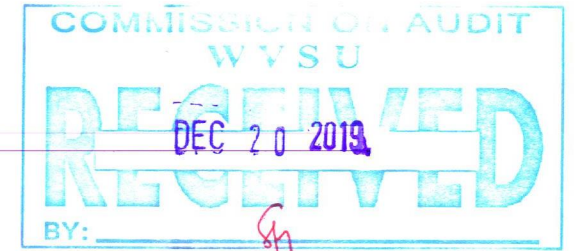




**West Visayas State University**

(Formerly Iloilo Normal School)  
**CAMPUS PHYSICAL PLANNING OFFICE**  
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Commission on Audit  
 Team R6-04, State Universities and Colleges and Other NGS, Stand Alone Agencies  
**Consolidated Quarterly Report on Government Projects/Programs/Activities**  
 For the 4th Quarter, CY 2019

Agency / Address	Project/Program/Activity Name	Contractor/Supplier	TIN of Contractor/Supplier	Net Financial Contracting Capacity (NFC) of Contractor/Supplier	Location	Total Cost of the Project	Duration of the Project		Funding Source	Date Started	No. of Extension (CD)	No. of Extension	Target Completion Date	Project Status as of December 15, 2019		Date Completed	REMARKS (Brief Description of the Project)
							Original	Actual for Completed Project						% of Completion (Actual)	Total Cost Incurred to Date		
<b>A. CAPITAL OUTLAY GAA Fund 101</b>																	
WVSU La Paz, Iloilo City	1. Completion of Research and Extension Building	RRL Builders Corp.	005-275-439-000	1,196,155,318.00	WVSU, Main	17,872,430.92	180 CD	359 CD	F - 101	21 June 2018	179 CD	3	18 Dec 2018 15 June 2019	100.00%	16,748,112.04	28 Oct 2019	95.08% payment posted; with liquidated damages
	2. Construction of Materials Recovery Facility	Legacy Construction corp	009-345-910-000	23,588,277,130.96	WVSU, Main	4,509,363.71 450,911.43	120 CD	365 CD	F - 101	28 June 2018	30 CD	1	26 Oct 2018 25 Nov. 2018	100.00%	4,499,671.43	28 June 2019	100.0% payment on process based on revised amount; with liquidated damages
	3. Rehabilitation/Repair of Cultural Center	RRL Builders Corp.	005-275-439-000	1,205,481,498.26	WVSU, Main	49,990,080.11	180 CD		F - 101	03 Aug 2018	180 CD	4	30 Jan 2019 30 July 2019	94.00%	45,103,489.79	-	93.0% payment posted; on-going with liquidated damages
	4. Proposed R&E Skywalk and Elevator Shaft	RRL Builders Corp.	005-275-439-001	1,091,029,142.00	WVSU, Main	3,989,230.65	50 CD		F - 101	10 June 2019	90 CD	2	30 July 2019 12 Dec 2019	45.00%	-	-	The scheduled delivery period is not enough
	5. Procurement of Elevator	Topmost Development and Marketing Corp	000-251-381-000	956,053,748.45	WVSU, Main	2,800,800.80	120 CD		F - 101	13 June 2019	-	-	11 Oct 2019	0.00%	-	-	with suspension, ready for installation upon completion of the elevator shaft
<b>B. CAPITAL OUTLAY Fund 164</b>																	
WVSU La Paz, Iloilo City	1. Construction of WVSU Admin Building and Data Center	RRL Builders Corp.	005-275-439-000	1,205,481,498.26	WVSU, Main	12,819,933.73	196 CD		F - 164	03 Aug 2018	120 CD	2	15 Feb 2019 15 June 2019	84.00%	9,825,075.42	-	80.64% payment posted; on-going with liquidated damages
	2. Campus Wide Termite Treatment	V3 Pestmaster Agro chem and Pest Control Services Inc	006-772-473-000	45,101,910.00	WVSU, Main	1,296,999.74	45 CD/ 320 CD	320 CD	F - 164	03 Sept 2018	-	-	18 Oct 2018 03 Sept 2019	100.00%	1,296,999.74	03 SEPT 19	100.0% payment posted
	3. Construction of COM Annex Building Dissection Room Partition and Wash Area	Abelarde Builders and Supply	301-980-364-000	N/A	WVSU, Main	250,789.30	45 CD		F - 165	23 Sept 2019	-	-	07 Nov 2019	75.50%	-	-	On-going with liquidated damages
	4. Repair of Comfort Room Ceiling and Doors at Dormitory	3rd Dragon Builders Innovation	213-410-105-000	N/A	WVSU, Main	449,090.54	60 CD	158 CD	F - 164	03 Jun 2019	50 CD	1	02 Aug 2019 21 Sept 2019	100.00%	445,464.76	08 Nov 2019	100.0% payment on process with time extension and liquidated damages
	5. Rehabilitation of Restrooms at Lopez Jaena Hall (Rebidding)	A Maquiling Construction and Supply	941-250-185-000	62,994,750.22	WVSU, Main	1,279,115.65	60 CD		F - 164	11 Nov 2019	-	-	10 Jan 2019	40.00%	191,867.35	-	15.0% Advance payment posted
	6. Rehabilitation of Restroom at Roxas Hall	R V Dolar Engineering Services	142-272-321-00	116,030,705.20	WVSU, Main	1,774,873.22	90 CD		F - 164	02 Dec 2019	-	-	31 Jan 2020	12.00%	266,230.98	-	On - going, 15.0% advance payment on proces
	7. Replacement of Roofing at Quezon Hall	R V Dolar Engineering Services	142-272-321-00	116,030,705.20	WVSU, Main	1,848,630.98	62 CD		F - 164	02 Dec 2019	-	-	02 Feb 2020	3.00%	277,294.65	-	On - going, 15.0% advance payment on process
	8. Installation of Acoustical Panel for the Ceiling and Dropwall (4th Flr. R&E Bldg. 1)	EZ Gold Construction and Supply	916-479-080-000	N/A	WVSU, Main	565,112.30	60 CD		F - 164	25 Nov 2019	-	-	23 Jan 2020	0.00%	-	-	Not yet started due to scheduled activity in the work area
	9. Putting up of New Poultry Research Facility (beside MRF)	Abelarde Builders and Supply	301-980-364-000	N/A	WVSU, Main	563,825.00	30 CD		F - 164	25 Nov 2019	-	-	24 Dec 2019	0.00%	-	-	Not yet started cancellation on process
	10. Renovation Expansion of COM Library (Roxas Hall)	A Maquiling Construction and Supply	941-250-185-000	N/A	WVSU, Main	412,114.67	60 CD		F - 164	16 Dec 2019	-	-	13 Feb 2020	0.00%	-	-	Newly awarded on going
	11. Repair of COM Medical Education Unit Office	A Maquiling Construction and Supply	941-250-185-001	N/A	WVSU, Main	241,787.79	60 CD		F - 164	16 Dec 2019	-	-	13 Feb 2020	0.00%	-	-	Newly awarded on going

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 SUC President IV