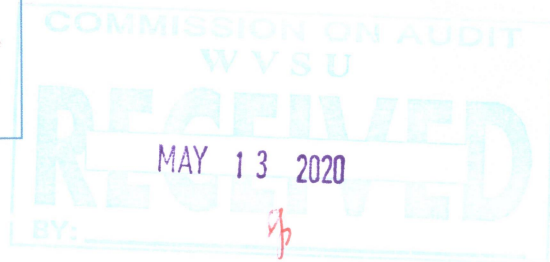




**West Visayas State University**  
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Commission on Audit  
 Team R6-04, State Universities and Colleges and Other NGS, Stand Alone Agencies  
**Consolidated Quarterly Report on Government Projects/Programs/Activities**  
 For the 1st Quarter, CY 2020

Agency / Address	Project/Program/Activity Name	Contractor/Supplier	TIN of Contractor / Supplier	Net Financial Contracting Capacity (NFCC) 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 March 15, 2020		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. 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	572 CD	F - 101	03 Aug 2018	180 CD	4	30 Jan 2019 30 July 2019	100.00%	45,103,489.79	28 Feb 2020	93.0% payment posted; on-going with liquidated damages
	3. 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	65.00%	-	-	The scheduled delivery period is not enough
	4. Procurement of Elevator	Topmost Development and Marketing Corp	000-251-381-000	956,053,748.45	WVSU, Main	2,800,800.80	120 CD	276 CD	F - 101	13 June 2019	145 CD	2	11 Oct 2019	100.00%	-	15 March 2020	100.0% completed, suspension lifted on March 4, 2020; scheduled for inspection to facilitate payment
<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	95.00%	9,825,075.42	-	80.64% payment posted; with liquidated damages, suspended due to lock down
	2. 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	106 CD	F - 164	23 Sept 2019	-	-	07 Nov 2019	100.00%	248,206.97	08 Jan 2020	100% completed; with liquidated damages; payment on process
	3. 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	110 CD	F - 164	11 Nov 2019	50 CD	2	10 Jan 2019 29 Feb 2020	100.00%	852,402.67	29 Feb 2020	66.64% payment posted; 100% completed; for inspection
	4. 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	92 CD	F - 164	25 Nov 2019	32 CD	1	23 Jan 2020	100.00%	-	24 Feb 2020	46.71% payment posted
	5. 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	60.00%	-	-	suspended due to lockdown
	6. Rehabilitation of Restroom at Roxas Hall	R V Dolar Engineering Services	142-272-321-000	116,030,705.20	WVSU, Main	1,774,873.22	90 CD		F - 164	02 Dec 2019	30 CD	1	31 Jan 2020 01 Mar 2020	92.00%	926,838.80	-	52.22% payment posted, suspended due to lockdown
	7. Replacement of Roofing at Quezon Hall	R V Dolar Engineering Services	142-272-321-000	116,030,705.20	WVSU, Main	1,848,630.98	62 CD		F - 164	02 Dec 2019	30 CD	1	02 Feb 2020 03 Mar 2020	50.00%	277,294.65	-	48.24% payment on process
	8. 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	57 CD	F - 164	16 Dec 2019	-	-	13 Feb 2020	100.00%	-	10 Feb 2020	100% completed; payment on process
	9. 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	58 CD	F - 164	16 Dec 2019	-	-	13 Feb 2020	100.00%	-	10 Feb 2020	100% completed; payment on process
	10. Supplying Labor and Materials for Electrical Connection from PECCO to Cultural Center	JDHI Electrical Services	127-697-042-000	44,869,471.73	WVSU, Main	3,791,983.68	30 CD	30 CD	F - 164	29-Dec-19	-	-	03 Jan 2020	100.00%	-	03 Jan 2020	100% completed; payment on process
	11. Rehabilitation/Renovation of Nursing Annex Building	R V Dolar Engineering Services	142-272-321-000	113,181,064.10	WVSU, Main	3,028,405.79	90 CD		F - 164	20 Jan 2020	-	-	19 Apr 2020	38.22%	454,260.87	-	15% advance payment posted; suspended due to lockdown
	12. Renovation of Medical and Dental Clinic	Urbancon Builders and Supply	935-174-490-000	235,135,576.51	WVSU, Main	2,623,779.48	90 CD	42 CD	F - 164	20 Jan 2020	-	1	19 Apr 2020 31 May 2020	5.00%	393,566.92	-	15% advance payment posted; suspended due to lockdown

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