

47060



**West Visayas State University**

(Formerly Iloilo Normal School)  
**CAMPUS PHYSICAL PLANNING OFFICE**

Luna St., La Paz, Iloilo City 5000

Iloilo, Philippines

\* Trunkline: (063) (033) 320-0870 loc 1131 \* Telefax No.: (033) 320-0879

\* Website: [www.wvsu.edu.ph](http://www.wvsu.edu.ph) \* Email Address: [cpo@wvsu.edu.ph](mailto:cpo@wvsu.edu.ph)



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 3rd 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 June 30, 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. 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	474 CD	F - 101	10 June 2019	90 CD	2	30 July 2019 12 Dec 2019	85.00%	3,989,387.72	25-Sep-20	100% completed; COVID 19 suspension - 57CD
<b>B. CAPITAL OUTLAY Fund 164</b>																	
WVSU La Paz, Iloilo City	1. 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	241 CD	F - 164	02 Dec 2019	30 CD	1	31 Jan 2020 01 Mar 2020	100.00%	1,774,873.22	30-Jun-19	100% Completed, payment posted; on-going; COVID 19 suspension - 57CD
	2. 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	243 CD	F - 164	02 Dec 2019	60 CD	2	02 Feb 2020 02 Apr 2020	100.00%	1,848,630.98	31-Jul-20	100% completed, payment posted; COVID 19 suspension - 57CD
	3. 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	148 CD	F - 164	20 Jan 2020	30 CD	1	19 Apr 2020 14 Jul 2020	71.86%	3,028,405.79	14-Jul-20	100% completed; on-going; COVID 19 suspension - 57CD
	4. 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	255 CD	F - 164	20 Jan 2020	102 CD	2	19 Apr 2020 22 Jul 2020	55.00%	2,623,779.48	30-Sep-20	100% completed, 15% advance payment posted; on-going; COVID 19 suspension-52CD
	5. Rehabilitation of CICT Electrical System	BMJE Marketing and Electrical Services Inc.	222-356-437-000	145,605,198.00	WVSU, Main	3,093,303.45	60 CD	180 CD	F - 164	03 Feb 2020	120 CD	2	03 Apr 2020 01 Aug 2020	50.00%	3,093,303.45	31-Jul-20	100% completed, w/o claim for advance payment
	6. Repair of Wellness Center	3rd Dragon Builders Innovation	273-410-105-000	235,892,504.82	WVSU, Main	184,339.41	45 CD		F - 164	Sept. 07 2020		0	03 Apr 2020 01 Aug 2020	15.00%	-	-	w/o claim for advance payment
	7. Construction of 2 Storey Records Building	Golden Heaven Builders and Construction Supply	122-397-805-001	38,234,114.82	WVSU, Main	1,469,272.41	90 CD		F - 164	Sept. 07 2020		0	03 Apr 2020 01 Aug 2020	10.00%	-	-	w/ claim of advance payment 15 %
	8. Renovation of Nursing Skills Laboratory	Golden Heaven Builders and Construction Supply	122-397-805-001	38,234,114.82	WVSU, Main	66,544.10	30 CD		F - 164	Sept. 07 2020		0	03 Apr 2020 01 Aug 2020	10.00%	-	-	w/o claim for advance payment

Prepared by:  
  
**AR. GERARD L. IBANEZ**  
 OIC Head, Campus Physical Planning Office

Noted:  
  
**WILHELM P. CERBO Ed. D.**  
 Director, Planning and Development Office

Approved:  
  
**JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS**  
 SUC President IV