



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 1st Quarter, CY 2021

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, 2021		Date Completed	REMARKS (Brief Description of the Project)
							Original	Actual for Completed Project						% of Completion (Actual)	Total Cost Incurred to Date		
A. CAPITAL OUTLAY GAA Fund 101																	
	1. Construction of URGP Building	FLT Enterprises	180-351-900-000	896,784,617.00	WVSU, Main	19,814,225.75	210 CD		F - 164	Nov. 06, 2020	15.00	1	4-Jun-2021	20.12%	2,972,133.86		On going project w claim of advance payment 15 %
	2. COC restroom	IJO/PA Construction	141-013-664-000	15,940,035.00	WVSU, Main	508,984.28	45 CD	55 CD	F - 164	14-Dec-2020	10.00	1	28-Jan-2021	100.00%	458,085.85	Feb. 06,2021	w claim of advance payment 15 %
	3. Wellnes center restroom	IJO/PA Construction	141-013-664-001	15,940,035.00	WVSU, Main	568,518.89	45 CD	55 CD	F - 164	14-Dec-2020	10.00	1	28-Jan-2021	100.00%	511,667.00	Feb. 06,2021	w claim of advance payment 15 %
	4. CBM hot and cold kitchen	NEM Construction Supplies & Services	456-226-413-000	N/A	WVSU, Main	813,057.30	30 CD	60 CD	F - 164	16-Dec-2020	30.00	1	14-Jan-2021	100.00%	813,057.30	Feb. 13,2021	w/o claim of advance payment
	5. Medical Dental clinic tile works	Urbancon Builders and Supply	935-174-490-000	N/A	WVSU, Main	175,000.00	30 CD	30 CD	F - 164	15-Dec-2020	-	0	13-Jan-2021	100.00%	175,000.00	Jan. 06,2021	w/o claim of advance payment
	6. Roxas hall rewiring	JDHJ Electrical Services	127-697-432-000	132,189,570.00	WVSU, Main	1,278,821.03	30 CD	47 CD	F - 164	22-Oct-2020	17.00	1	21-Nov-2020	100.00%	1,278,821.03	Dec. 08,2020	w/o claim of advance payment
	7. Additional Wall Enclosure at Nursing Annex	Golden Heaven Builders and Construction Supply	122-397-805-001	N/A	WVSU, Main	132,005.94	30 CD	30 CD	F - 164	28-Dec-2020	-	0	Jan. 26, 2021	100.00%	132,005.94	Jan. 26,2021	w/o claim of advance payment
	8. Completion of Stoaage Facilities for Records Office	Golden Heaven Builders and Construction Supply	122-397-805-001	N/A	WVSU, Main	989,692.44	60 CD	60 CD	F - 164	21-Dec-2020	-	-	18-Feb-2021	100.00%	989,692.44	Feb. 18,2021	w/o claim of advance payment
	9. Completion of GTBI Building (4th Floor) Proposed Roofing and Enclosure	Golden Heaven Builders and Construction Supply	122-397-805-001	37,051,682.60	WVSU, Main	3,112,193.88	90 CD		F - 165	19-Jan-2021			18-Apr-2021	10.78%	466,829.08		On going project w claim of advance payment 15 %
	10. Rehabilitation of COM Annex Building (4th floor)	Sky Builders Construction and Supply	174-214-837-000	64,229,159.03	WVSU, Main	2,508,238.79	100 CD		F - 166	11-Jan-2021			20-Apr-2021	42.00%	376,235.82		On going project w claim of advance payment 15 %

Prepared by:

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for: [Signature] 19 March 2021