



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 3rd 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 Sept. 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	72.00	4	03/06/2021 14/08/2021	60.00%	11,472,133.86		Suspended project w claim of advance payment 15 % with progress billing, w/ ongoing preparation of variation #2 and extension
	2. COC restroom	IJOIPA 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	27-Jan-2021	100.00%	458,085.85	Feb. 06, 2021	Completed Project w claim of advance payment 15 %
	3. Welnes center restroom	IJOIPA 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	27-Jan-2021	100.00%	511,667.00	Feb. 06, 2021	Completed Project 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	60.00	2	14-Jan-2021	100.00%	813,057.30	Mar. 15, 2021	Completed Project 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	Completed Project 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. 03, 2020	Completed Project 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	Completed Project w/o claim of advance payment
	8. Completion of Stodge 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	Completed Project 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	170CD		19-Jan-2021	80.00	3.00	18/04/2021 07/07/2021	100.00%	2,252,353.92	July 7, 2021	Completed project w claim of advance payment 15 % with progress billing
	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	155CD		11-Jan-2021	55.00	3.00	20/04/2021 14/06/2021	100.00%	1,023,514.71	June 14, 2021	Completed project w claim of advance payment 15 % with progress billing
	11. Rehabilitation of Roxas Hall, COM Roofing	Sky Builders Construction and Supply	174-214-837-000	64,229,159.03	WVSU, Main	444,334.80	45 CD	70CD		14-Jul-2021	25CD	2.00	27/08/2021 21/09/2021	100.00%	66,650.22	17-Sep-21	Completed project w/ claim of advance payment
	12. Academic Building 2 (College of Dentistry Building)	G. Uy Construction	914-555-483-000	585,983,944.13	WVSU, Main	50,925,688.45	240 CD	300CD		21-Jun-2021	60CD	4.00	15/02/2022 16/04/2022	14.21%	13,545,422.03		On going project w claim of advance payment 15 % with progress billing
	13. WVSU Multi-Purpose Gymnasium	F. GURREA Construction, Inc.	002-006-594-000	11,068,551,486.12	WVSU, Main	48,985,573.39	300 CD	300CD		25-Jun-2021			20-Apr-2022	1.00%	7,347,836.01		Suspended project due to revision of plans w claim of advance payment 15 % with progress billing

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