



West Visayas State University

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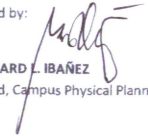


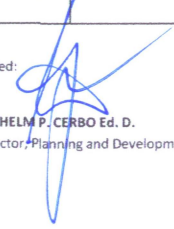
SCP000194Q

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 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 Dec. 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 01/02/2022	81.00%	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	IJOJA 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. Wellnes center restroom	IJOJA 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 Storage 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	F - 164	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	F - 164	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	F - 164	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	F - 101	21-Jun-2021	60CD	4.00	15/02/2022 26/04/2022	38.00%	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	F - 164	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
	14. Construction of Generator Power House	Urbancon Builders and Supply	935-174-490-000	306,077,896.36	WVSU, Main	468,888.88	60 CD		F - 164	27-Sep-2021			27-Nov-2021	100.00%		03-Dec-21	Completed project w/ claim of advance payment
	15 Renovation of Administration and Records Building	Sky Builders Construction and Supply	174-214-837-000	117,800,223.61	WVSU, Main	578,837.52	45 CD		F - 164	2-Nov-2021		1.00	6-Jan-2022	60.00%			On going project w claim of advance payment 15 % with progress billing
	16. Various Civil Works - Lot I - Expansion of Administration Building (Left Wing)	3rd Dragon Builders Innovation	273-410-105-000	234,781,550.10	WVSU, Main	3,646,182.88	180 CD		F - 164	4-Dec-2021			2-Jun-2022	5.00%			On going project w claim of advance payment 15 % with progress billing
	17. Various Civil Works - Lot II - Renovation of Administration Building Restrooms	Urbancon Builders and Supply	935-174-490-000	304,427,032.55	WVSU, Main	2,528,886.45	90 CD		F - 164	6-Dec-2021			6-Mar-2022	2.00%			On going project w claim of advance payment 15 % with progress billing
	18. Repair of Dance Studio Flooring of University Cultural Activities	Urbancon Builders and Supply	935-174-490-000	304,427,032.55	WVSU, Main	348,048.32	60 CD		F - 164	13-Dec-2021			13-Feb-2022	5.00%			On Going Project, Not yet started

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	19. Replacement and Repair of Glass Door and Windows of Dance Studio	Urbancon Builders and Supply	935-174-490-000	304,427,032.55	WVSU, Main	97,220.20	60 CD		F - 164	13-Dec-2021			13-Feb-2022	5.00%			On Going Project, Not yet started
	20. Rehabilitation of Road and Drainage	Sky Builders Construction and Supply	174-214-837-000	117,513,947.43	WVSU, Main	4,069,501.01	120 CD		F - 164	17-Dec-2021			17-Mar-2022	0.00%			On Going Project, Not yet started

Prepared by:

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