



**West Visayas State University**

(Formerly Iloilo Normal School)  
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SCP000194Q

**Consolidated Quarterly Report on Government Projects/Programs/Activities  
 For the 3RD Quarter, CY 2022**

Agency / Address	Project/Program/Activity Name	Project Description	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 September 15, 2022		Date Completed	REMARKS (Project Status)
								Original	Actual For Completed Project						% of Completion (Actual)	Total Cost Incurred to Date		
<b>A. CAPITAL OUTLAY GAA Fund 101</b>																		
	1. Construction of URGP Building	Phase 1, complete ground floor for printing press, URGP office, book store, machine room, with 3rd floor slabs, unfinished façade	FLT Enterprises	180-351-900-000	896,784,617.00	WVSU, Main	19,814,225.75 21,765,849.79	210 CD		F - 164	Nov. 06, 2020	279.00	9.00	03/06/2021 14/08/2021 01/02/2022 09/03/2022 09/05/2022	100.00%	20,194,461.45		Completed project, Billing on process
	2. Academic Building 2 (College of Dentistry Building)	Phase 1, complete ground floor for classrooms, offices, with 3rd floor slab	G. Uy Construction	914-555-483-000	585,983,944.13	WVSU, Main	50,925,688.45	240 CD		F - 101	21-Jun-2021	221.00	10.00	15/02/2022 26/04/2022 22/05/2022 24/09/2022	95.15%	45,964,995.37		On going project w claim of advance payment 15 % with progress billing
	3. WVSU Multi-Purpose Gymnasium	Foundation and structural components of the building	F. GURREA Construction, Inc.	002-006-594-000	11,068,551,486.12	WVSU, Main	48,985,573.39	300 CD		F - 164	25-Jun-2021			21-Apr-2022	1.00%	7,347,836.01		Suspended project due to revision of plans w/ claim of 15% advance payment
	4 Renovation of Administration and Records Building	Rehabilitation of Admin rooms at the second floor and glass partition of the records office	Sky Builders Construction and Supply	174-214-837-000	117,800,223.61	WVSU, Main	578,837.52	45 CD	83 CD	F - 164	2-Nov-2021	38.00	3.00	16/12/2021 23/01/2022	100.00%	578,837.52	03/12/2022 23/01/2022	W/ claim of advance payment 15 % with progress billing, billing on process, COMPLETED PROJECT
	5. Various Civil Works - Lot I - Expansion of Administration Building (Left Wing)	2 storey Expansion of the Main building for HRMO, BAC and Procurement offices	3rd Dragon Builders Innovation	273-410-105-000	234,781,550.10	WVSU, Main	3,646,182.88 4,010,800.00	180 CD 230 CD 270 CD		F - 164	1-Dec-2021	80.00	4.00	02/06/2022 22/07/2022 31/08/2022	99.85%	1,110,841.74		On going project w claim of advance payment 15 % with progress billing
	6. Various Civil Works - Lot II - Renovation of Administration Building Restrooms	Renovation of the 2st and 2nd floor restrooms of the Admin. Bldg.	Urbancon Builders and Supply	935-174-490-000	304,427,032.55	WVSU, Main	2,528,886.45 2,757,118.15	90 CD		F - 164	6-Dec-2021	26.00	2.00	06/03/2022 22/03/2022 16/05/2022	100.00%	692,925.70		w/ claim of advance payment 15 % with progress billing, COMPLETED PROJECT
	7. Repair of Dance Studio Flooring of University Cultural Activities	Repair of flooring and damaged walls, doors	Urbancon Builders and Supply	935-174-490-000	304,427,032.55	WVSU, Main	348,048.32	60 CD	60 CD	F - 164	13-Dec-2021			11-Feb-2022	100.00%	348,048.32	11-Feb-2022	COMPLETED, Billing on process
	8. Replacement and Repair of Glass Door and Windows of Dance Studio	Replacement of damaged glass works	Urbancon Builders and Supply	935-174-490-000	304,427,032.55	WVSU, Main	97,220.20	60 CD	57 CD	F - 164	13-Dec-2021			11-Feb-2022	100.00%	97,220.20	8-Feb-2022	COMPLETED, Billing on process
	9. Rehabilitation of Road and Drainage	Rehabilitation of roads and drainage, with concrete pavement and paver blocks pedestrian walk	Sky Builders Construction and Supply	174-214-837-000	117,513,947.43	WVSU, Main	4,069,501.01 4,476,450.00	120 CD 177 CD		F - 164	17-Dec-2021	57.00	2.00	16/04/2022 12/06/2022	92.53%	610,425.15		On going project w claim of advance payment 15 % with progress billing, billing on process
	10. Construction of GTBI Building Concrete Fire Escape Staircase	Concrete covering and staircase of the fire escape of the GTBIF	3rd Dragon Builders Innovation	273-410-105-000	231,534,857.12	WVSU, Main	1,390,794.51 1,529,873.96	120 CD 170 CD		F - 164	5-Jan-2022	65.00	3.00	05/05/2022 24/06/2022 09/07/2022	100.00%	457,915.06		Completed
	11. Clinical Skills Laboratory of WVSU College of Medicine Phase I	Phase 1, complete structural up to the 4th floor with 1 complete floor, unfinished façade	Steven Construction and Supply	142-705-635-000	4,176,163,614.45	WVSU, Main	35,470,404.88	240 CD		GAA 2021	10-Jan-2022	340.00	2.00	07/09/2022 04/04/2023	19.38%	2,660,280.37		On Going Project with 7.5% mobilization cost
	12. Increase in Carrying Capacity of the College of Medicine Annex Building III Phase 1	Phase 1, complete structural up to the 5th floor, with 2 complete floors, unfinished façade	Steven Construction and Supply	142-705-635-000	4,176,163,614.45	WVSU, Main	45,719,242.88	240 CD		GAA 2021	10-Jan-2022	45.00	1.00	07/09/2022 22/10/2022	45.00%	3,428,943.22		On Going Project with 7.5% mobilization cost
	13. Various Civil Works (Lot I - Repair of Various Main Campus Buildings (Ceiling Eaves & G.I. Gutters) Lot II - Construction of Generator House Extension	Repair of damaged roofing and ceiling eaves, ceiling of various buildings due to typhoon	NGP CONSTRUCTION	150-222-374-493-000	493,655,218.33	WVSU, Main	Lot I - 1,487,557.89 and Lot II - 209,163.61	60CD - Lot I and 45CD Lot II		F-164	June 06, 2022	40 for lot I 7 for lot II	2 for Lot I 1 for Lot II	8/5/2022 - Lot I, 14/09/2022; Lot II - July 01, 2022, 08/07/2022	100%/ 100%			Completed
	14. Additional works for Expansion of Administration Building	Additional works at the interior of the existing area of the HRMO office, Procurement office, and BAC Office	S'S Construction & Supply	917-784-068-000	382,957,977.46	WVSU, Main	1,007,608.04	100 CD		F-164	Aug. 31, 2022			Dec. 09, 2022	2.00%			On-going

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