

Commission on Audit
Regional Office/Cluster

Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)
For the 1st Quarter, CY 2024

Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started (NTP)	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Cost Incurred to Date	
CNU Osmeña Blvd., Cebu City	Repair of Damage Structure at TAC Building, Phase 2 (Ceiling & Electrical System)	CNU MAIN	PHP 6,138,075.85						Re-submit RF/PR for 2024 Bidding Process
CNU Osmeña Blvd., Cebu City	Construction of Main and Exit Gates with Guard House, Balamban Campus	CNU BALAMBAN	PHP 4,000,000.00						For signature of Technical Drawings and Estimates.
CNU Osmeña Blvd., Cebu City	Repair of Roof and Gutter at CTE Building	CNU MAIN	PHP 3,032,519.37						Waiting for NOA & NTP
CNU Osmeña Blvd., Cebu City	Design and Build of a Sixteen Storey School Building with Basement, Phase 1	Cebu City	PHP 120,000,000.00						For finalizing usufruct agreement with Province of Cebu
TOTAL			PHP 133,170,595.22						

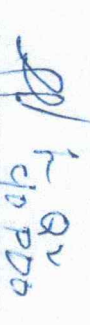
Prepared by:



ENGR. CAIRNS C. RAGSAALO
Planning Officer II, PFFTU

Concurred by:

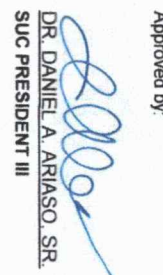

MR. OMAR ROMA
Head of Project Management Unit

Recommending Approval:


DR. FLORDE LYNN E. ESCARDA
Chief Administration Officer


DR. JOSEPH ELVIR Q. TUBILAN
Vice President for Administration



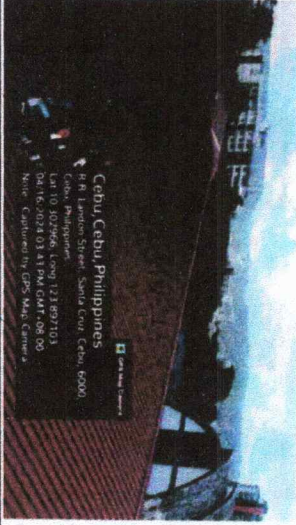
Approved by:


DR. DANIEL A. ARIASO, SR.
SUC PRESIDENT III

Certified Correct:


ENGR. ARROYO S. YAP, JR.
GSU Focal Person

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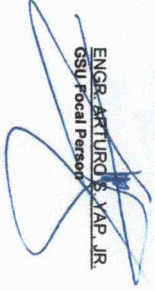
Agency/Address	Project/Program/Activity Name	Location	Total Cost	Geotagged Photos	Remarks
CNU Osmeña Blvd., Cebu City	Repair of Damage Structure at TAC Building, Phase 2 (Ceiling & Electrical System)	CNU MAIN	PHP 6,138,075.85	 <p>Cebu, Cebu, Philippines San Antonio, Cebu, 6000 Cebu, Philippines Lat: 10.301096, Long: 123.896772 07/17/2023 04:27 PM GMT+08:00 Note: Captured by GPS Map Camera</p>	Re-submit RF/P/R for 2024 Bidding Process
CNU Osmeña Blvd., Cebu City	Construction of Main and Exit Gates with Guard House, Balamban Campus	CNU BALAMBAN	PHP 4,000,000.00	 <p>MAIN GATE</p> <p>EXIT GATE</p>	For signature of Technical Drawings and Estimates.
CNU Osmeña Blvd., Cebu City	Repair of Roof and Gutter at CTE Building	CNU MAIN	PHP 3,032,519.37	 <p>Cebu, Cebu, Philippines P. B. Lapasan Street, Sordo Cid, Cebu, 6000 Cebu, Philippines Lat: 10.307966, Long: 123.697103 04/16/2024 03:41 PM GMT+08:00 Note: Captured by GPS Map Camera</p>	Waiting for NOA & NTP

CNU Osmeña Blvd., Cebu City	Design and Build of a Sixteen Storey School Building with Basement, Phase 1	Cebu City	PHP 120,000,000.00		
TOTAL			PHP 133,170,595.22		For finalizing usufruct agreement with Province of Cebu

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ENGR. RUFUS R. RAGSANO
 Planning Officer II - P/PTM


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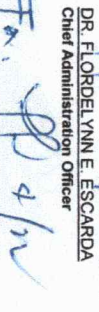

ENGR. ARTURO S. YAP, JR.
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Concurred by:


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 Head of Project Management Unit

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