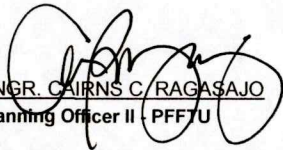


Commission on Audit  
Regional Office/Cluster

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 |                   |                   |                        |                 |                       |                                                         |

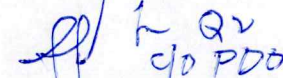
Prepared by:

  
ENGR. CAIRNS C. RAGASAJO  
Planning Officer II - PFFTU

Concurred by:

  
MR. OMAR ROMA  
Head of Project Management Unit

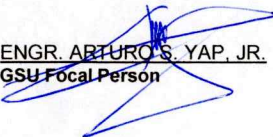
Recommending Approval:

  
DR. FLORDELYNN E. ESCARDA  
Chief Administration Officer

Approved by:

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

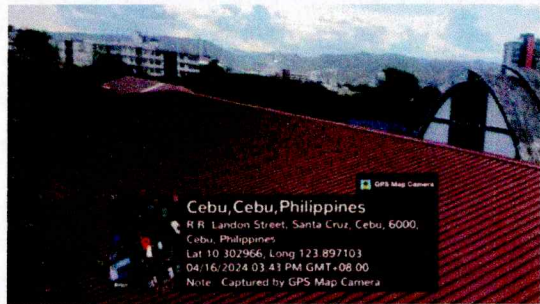
Certified Correct:

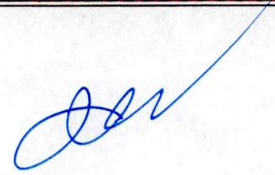
  
ENGR. ARTURO S. YAP, JR.  
GSU Focal Person

  
DR. JOSEPH ELVIR C. TUBILAN  
Vice President for Administration

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       | 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 |                                                                                                                                      | Re-submit RF/IPR 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                      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 |                                                                                                                                    | 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. CARLOS C. RAGASAJO  
Planning Officer II - PFFT

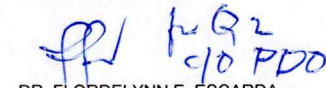
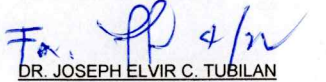
Certified Correct:

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

Concurred by:

  
MR. OMAR ROMA  
Head of Project Management Unit

Recommending Approval:

  
DR. FLORDELYNN E. ESCARDA  
Chief Administration Officer  
  
DR. JOSEPH ELVIR C. TUBILAN  
Vice President for Administration

Approved by:

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