

Commission on Audit
Regional Office/Cluster

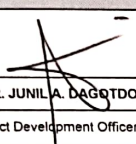
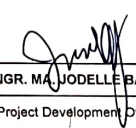
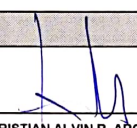
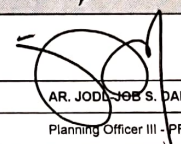
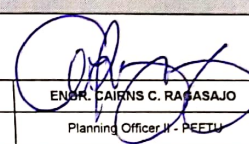
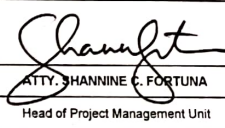
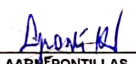
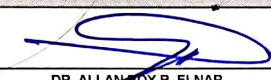
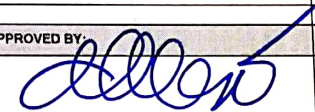
Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)
For the 1st Quarter, FY 2025

COMMISSION ON AUDIT
RECEIVED
(for Verification)
[Signature]
Project Status: *[Signature]*

Annex "B"

Agency/Address	Project/Program/Activity Name	Location	Total Cost	Name of Contractor	NFCC	TIN	Date Started(NTP)	No. of Extensions	Target Completion Date	Actual 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 4,727,369.55	STEADFAST BUILDERS CONSTRUCTION CORPORATION	PHP 330,865,526.08	009-919-483-000	January 03, 2025		April 02, 2025		45.00%		On-Going construction
CNU BALAMBAN	Construction of Main and Exit Gates with Guard House, Balamban Campus	CNU BALAMBAN	PHP 2,968,989.83	J. CUSTORIO CONSTRUCTION	PHP 479,263,854.30	150-254-244-000	January 17, 2025		May 22, 2025		56.00%		On-Going construction
CNU Osmeña Blvd., Cebu City	Renovation of IKC, Phase 1	CNU Main Campus	PHP 14,980,000.00	J. CUSTORIO CONSTRUCTION	PHP 479,263,854.30	150-254-244-000	December 09, 2024		March 09, 2025		100.00%		Completed
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										On going procurement processes
CNU - Alegria	Design and Build of Single Storey Building - CNU - Alegria	CNU - Alegria	PHP 3,000,000.00										On-Going Procurement Process
CNU - Balamban	Proposed Science Laboratory at CNU Balamban	CNU - Balamban	PHP 1,700,000.00										On-Going Procurement Process
CNU Osmeña Blvd., Cebu City	CNU Main Campus ICT Modernization Development Program	CNU Main Campus	PHP 1,000,000,000.00										Project documents has not been received yet by PMU
CNU Osmeña Blvd., Cebu City	Development of Centralized Student Smart Hub	CNU Main Campus	PHP 947,831,750.00	LANCASTER TECHNOLOGY AND DEVELOPMENT CORPORATION	PHP 16,545,947,674.51	009-348-891-000	October 04, 2024		September 28, 2025		28.99%		On-going implementation/delivery
CNU Medellin	Construction of Academic Building	CNU Medellin	PHP 39,700,845.85	Z&G CONSTRUCTION			January 27, 2025		December 25, 2025		5.00%		On-Going construction through DPWH
Brgy. Antipolo CNU - Medellin	Construction of Four-Storey Multi-Purpose Building, Medellin Campus, Phase 1	CNU - Medellin	PHP 19,000,000.00	Z&G CONSTRUCTION			October 18, 2024		April 18, 2025		95.00%		On-Going construction through DPWH

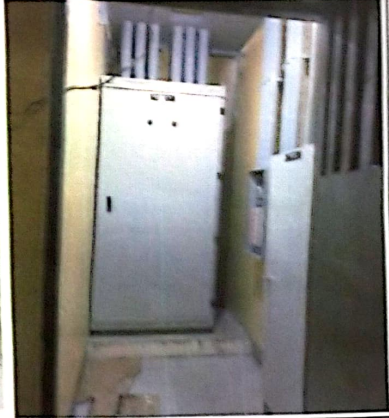
Brgy. Antipolo CNU - Medellin	Construction of Four-Storey Multi-Purpose Building, Medellin Campus, Phase 2	CNU - Medellin	PHP 25,734,679.15	Z&G CONSTRUCTION			January 21, 2025		December 29, 2025		14.00%		On-Going construction through DPWH
CNU Balamban Campus, Brgy. Nangka, Balamban Cebu	Completion of CNU Balamban Campus Development Program	CNU Balamban Campus	PHP 5,970,000.00	JJ&J CONSTRUCTION			September 26, 2024		December 25, 2024		98.00%		On-Going construction through DPWH
TOTAL			PHP 2,185,613,634.38										

PREPARED BY:		CERTIFIED CORRECT:				CONCURRED BY:	
Signature							
Name	ENGR. JUNILA DAGOTDOT	ENGR. MA JODELLE BADILLA	ENGR. CHRISTIAN ALVIN R. ARQUILOS	AR. JODELLE S. DABON	ENGR. CAIRNS C. RAGASAJO	ATTY. SHANNINE C. FORTUNA	
Title	Project Development Officer I	Project Development Officer II	Admin Officer IV, GSU	Planning Officer III - PFFTU	Planning Officer II - PFFTU	Head of Project Management Unit	
Date							
RECOMMENDING APPROVAL		APPROVED BY:					
Signature							
Name	LAARNI PONTILLAS	DR. ALLAN ROY B. ELNAR	DR. DANIEL A. ARIASO, SR.	14 APR 2025 1:29pm			
Title	CHIEF ADMINISTRATIVE OFFICER	VICE PRESIDENT - AFEA	SUC President III				

Commission on Audit
Regional Office/Cluster
Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)
For the 1st Quarter, FY 2025

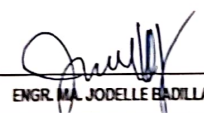
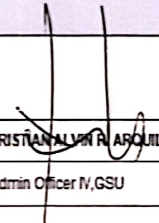
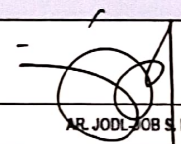
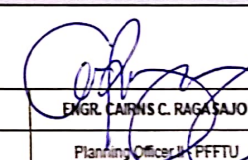
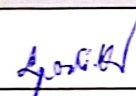
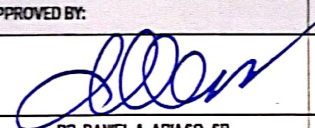
COMMISSION ON AUDIT
RECEIVED
(For Verification)
[Signature]
April 14, 2025

Annex "B"

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 4,727,369.55		On-Going construction
CNU Balamban Campus	Construction of Main and Exit Gates with Guard House, Balamban Campus	CNU BALAMBAN	PHP 2,968,989.83	 	On-Going construction
CNU Main Campus	Renovation of IKC, Phase 1	CNU Main Campus	PHP 14,980,000.00	 	Completed

CNU Main Campus	CNU Main Campus ICT Modernization Development Program	CNU Main Campus	PHP 1,000,000,000.00		Project documents has not been received yet by PMU
CNU Main Campus	Development of Centralized Student Smart Hub	CNU Main Campus	PHP 947,831,750.00		On-going implementation/delivery
CNU - Medellin Brgy. Antipolo	Construction of Four-Storey Multi-Purpose Building, Medellin Campus, Phase 1	CNU - Medellin Brgy. Antipolo	PHP 19,000,000.00		On-Going construction through DPWH
CNU - Medellin Brgy. Antipolo	Construction of Four-Storey Multi-Purpose Building, Medellin Campus, Phase 2	CNU - Medellin Brgy. Antipolo	PHP 25,734,679.15		On-Going construction through DPWH
CNU Medellin	Construction of Academic Building	CNU - Medellin	PHP 39,700,845.85		On-Going construction through DPWH

CNU Balamban Campus	Completion of CNU Balamban Campus Development Program	CNU Balamban Campus	PHP 5,970,000.00	 	On-Going construction through DPWH
CNU - Alegria	Design and Build of Single Storey Building - CNU - Alegria	CNU - Alegria	PHP 3,000,000.00		On-Going Procurement Process
CNU - Balamban	Proposed Science Laboratory at CNU Balamban	CNU - Balamban	PHP 1,700,000.00		On-Going Procurement Process
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		On going procurement processes
TOTAL			PHP 2,185,613,634.38		

PREPARED BY:		CERTIFIED CORRECT:				CONCURRED BY:	
Signature							
Name	ENGR. JUNIL A. DAGOTDOT	ENGR. MA. JODELLE BADILLA	ENGR. CHRISTIAN ALVIN R. ARCOYLOS	MR. JODEL ROB S. DABON	ENGR. CAIRNS C. RAGASAJO	ATTY. SHANNINE C. FORTUNA	
Title	Project Development Officer I	Project Development Officer II	Admin Officer IV, GSU	Planning Officer III - PFFTU	Planning Officer IV - PFFTU	Head of Project Management Unit	
Date							
RECOMMENDING APPROVAL			APPROVED BY:				
Signature				14 APR 2025 1:10 PM			
Name	LAARNEPONTILLAS	DR. ALLAN ROY B. ELNAR	DR. DANIEL A. ARIASO, SR.				
Title	CHIEF ADMINISTRATIVE OFFICER	VICE PRESIDENT - AFEA	SUC President III				