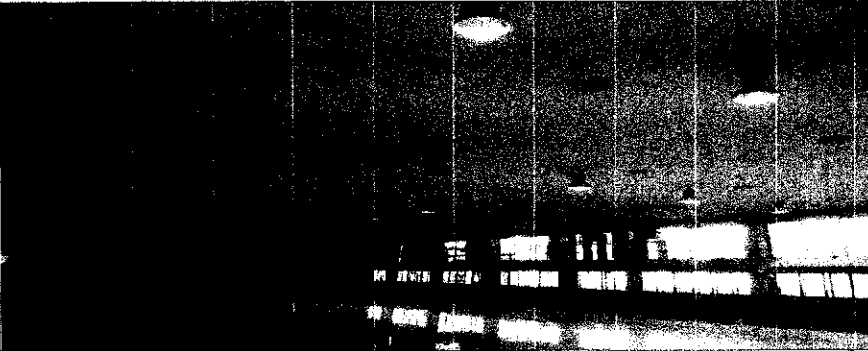
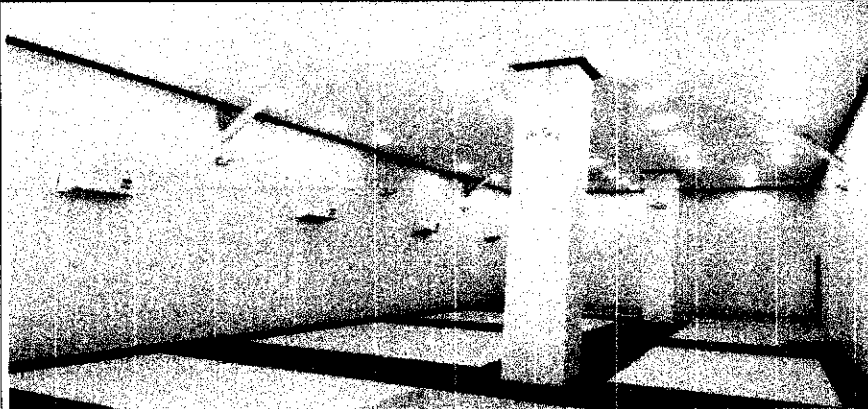
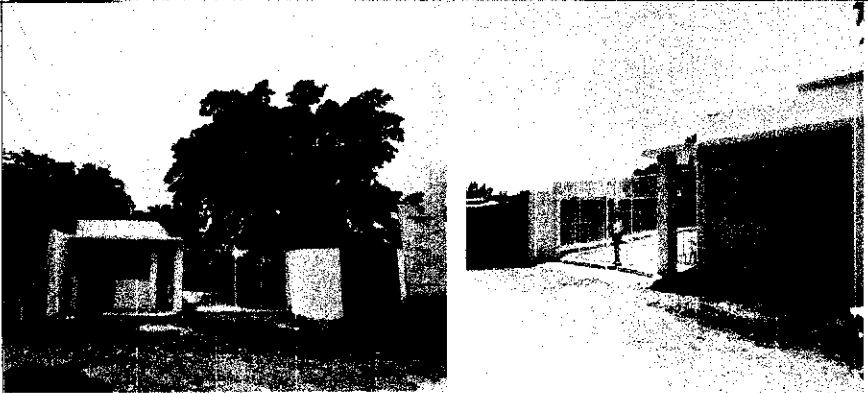
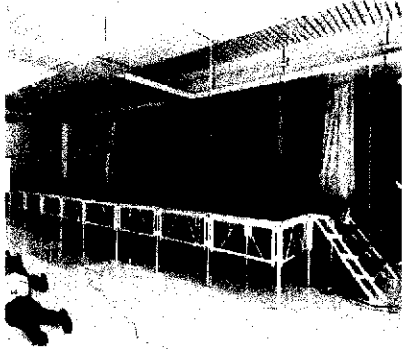
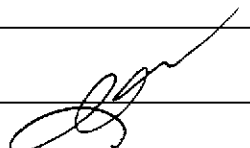


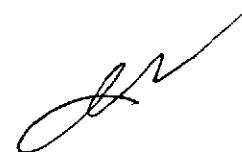
Commission on Audit
Regional Office/Cluster
Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)
For the 4th Quarter, FY 2025

COMMISSION ON AUDIT
Annex B
1/15/2016

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		1.) Completed 2.) Delayed Project Applied LD on the process of payment 3.) retention payment is not yet released
CNU Osmeña Blvd., Cebu City	Construction of Child Minding Center	CNU MAIN	PHP 1,819,883.79		1.) Completed 2.) retention payment is not yet released
CNU Balamban Campus	Construction of Main and Exit Gates with Guard House, Balamban Campus	CNU BALAMBAN	PHP 2,968,989.83	 MAIN GATEEXIT GATE	completed

CNU Osmeña Blvd., Cebu City	Proposed Construction of 2 units service entrance as preparation for the upgrading of transformer at IKC building and installation of new transformer at ASAB building.	CNU Main Campus	PHP 543,808.78		Completed
CNU Osmeña Blvd., Cebu City	Renovation of IKC, Phase 1	CNU Main Campus	PHP 14,980,000.00	 	1.) Completed ✱
CNU Osmeña Blvd., Cebu City	Construction of Donation and Heritage Marker	CNU Main Campus	PHP 1,308,917.98		1.) suspended under suspension order no. 2 2.) on going processing of billing
CNU Osmeña Blvd., Cebu City	CNU Main Campus ICT Modernization Development Program	CNU Main Campus	PHP 998,864,500.00		implementation/delivery suspended
CNU Osmeña Blvd., Cebu City	Development of Centralized Student Smart Hub	CNU Main Campus	PHP 947,831,750.00		implementation/delivery suspended

CNU - Medellin Brgy. Antipolo	Construction of Four-Storey Multi-Purpose Building, Medellin Campus, Phase 1	CNU - Medellin Brgy. Antipolo	PHP 19,000,000.00		Completed DPWH implemented
CNU - Medellin Brgy. Antipolo	Construction of Four-Storey Multi-Purpose Building, Medellin Campus, Phase 2	CNU - Medellin Brgy. Antipolo	PHP 25,734,679.15	 Check In Medellin, Central Visayas, Philippines ▶ 54.93°E 80, Medellin, Central Visayas, Philippines Lat 11.372071° Long 123.062065° 20/09/2025 05:21 PM GMT +03:00	Suspended DPWH implemented
CNU Medellin	Construction of Academic Building	CNU - Medellin	PHP 39,700,845.85		suspended



CNU Balamban Campus	Completion of CNU Balamban Campus Development Program	CNU Balamban Campus	PHP 5,970,000.00			Completed DPWH implemented
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 1,000,000.00			1. On-going implementation
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			REVERTED
TOTAL			PHP 2,187,450,744.83			

PREPARED BY:		CERTIFIED CORRECT:				CONCURRED BY:
Signature		Signature				Signature
Name		Name		Name		Name
ENGR. JUNE A. DABOTDOT		ENGR. MA. JOELLE BADIYA		ENGR. CHRISTIAN ALVIN R. ARANLOS		ENGR. LAUREN C. RAGANJO
Title		Title		Title		Title
Project Development Officer I		Project Development Officer II		Admin Officer N, GSU		Planning Officer II - PAFU
Date		Date		Date		Date
RECOMMENDING APPROVAL		APPROVED BY:				
Signature		Signature				
Name		Name				
DR. FLORDELYN E. ESCARDA		DR. ALLAN ROY B. ELNAR				DR. DANIEL A. ARIASO, SR.
Title		Title				
CHIEF ADMINISTRATIVE OFFICER		VICE PRESIDENT - AFEA				SUC President III

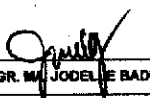
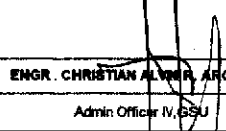
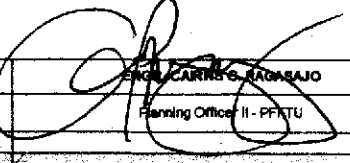
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Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)

For the 4th Quarter, FY 2025

Agency/Address	Project/Program/Activity Name	Location	Total Cost	Name of Contractor	NPCC	TIN	Date Started(NTP)	No. of Extensions (days)	Target Completion Date	Actual Completion Date	% of Completion	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	STEADFAST BUILDERS CONSTRUCTION CORPORATION	PHP 330,865,526.08	009-919-483-000	January 03, 2025		April 02, 2025	August 15, 2025	100.00%	1.) Completed 2.) Delayed Project Applied LD on the process of payment 3.) retention payment is not yet released
CNU Osmeña Blvd., Cebu City	Construction of Child Minding Center	CNU MAIN	PHP 1,819,883.79	3R BUILDERS & SUPPLY OPC	PHP 138,075,491.61	774-975-644-000	April 02, 2025	15 CD	June 30, 2025	July 15, 2025	100.00%	1.) Completed 2.) retention payment is not yet released
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	20 CD	May 21, 2025	June 10, 2025	100.00%	completed
CNU Osmeña Blvd., Cebu City	Proposed Construction of 2 units service entrance as preparation for the upgrading of transformer at IKC building and installation of new transformer at ASAB building.	CNU Main Campus	PHP 543,808.78	J. CUSTORIO CONSTRUCTION	PHP 479,263,854.30	150-254-244-000	May 09, 2025	24 CD	June 27, 2025	July 21, 2025	100.00%	Completed
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	March 08, 2025	100.00%	1.) Completed
CNU Osmeña Blvd., Cebu City	Construction of Donation and Heritage Marker	CNU Main Campus	PHP 1,308,917.98	HERO CONSTRUCTION & DEVELOPMENT CORPORATION	PHP 280,223,095.00	766-829-076-000	August 01, 2025		August 30, 2025		86.77%	1.) suspended under suspension order no.2 2.) on going processing of billing
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									REVERTED
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 1,000,000.00	J. CUSTORIO CONSTRUCTION	PHP 479,263,854.30	150-254-244-000	October 22, 2025	42 CD	December 20, 2025		40.00%	1. On-going implementation
CNU Osmeña Blvd., Cebu City	Procurement of 1 Lot Consultancy Services for the Structural Retrofitting Design of CNU Administrative Building.	CNU Main Campus	PHP 900,000.00	JEMAR ENGINEERING SERVICES	PHP 89,939,930.00	928-208-677-000	October 06, 2025		December 26, 2025	December 23, 2025	100.00%	Completed

CNU Osmeña Bld., Cebu City	Procurement of 1 Lot Consultancy Services for Environmental Compliance Certificate(ECC), Water Discharge Permit(WDP), Permit to Operate(PO) and Hazardous waste generators ID (HWID) for the CNU Main Campus and Extension Campuses in Balamban and Medellin, Cebu	CNU Main Campus	PHP 1,500,000.00	ENVI-COMM CORPORATION	PHP 2,486,020.00	775-840-222-000	August 20, 2025		June 20, 2026		51.67%		1. On-going implementation
CNU Osmeña Bld., Cebu City	CNU Main Campus ICT Modernization Development Program	CNU Main Campus	PHP 998,864,500.00	LAN CASTER TECHNOLOGY AND DEVELOPMENT CORPORATION	PHP 16,546,947,674.51	009-348-891-000	June 27, 2025		June 22, 2026		4.00%		implementation/delivery suspended
CNU Osmeña Bld., Cebu City	Development of Centralized Student Smart Hub	CNU Main Campus	PHP 947,831,750.00	LAN CASTER TECHNOLOGY AND DEVELOPMENT CORPORATION	PHP 16,546,947,674.51	009-348-891-000	October 04, 2024		September 29, 2025		36.57%	PHP 262,746,000.00	implementation/delivery suspended
CNU Medellin	Construction of Academic Building	CNU Medellin	PHP 39,700,845.85	Z&G CONSTRUCTION			January 27, 2025		December 25, 2025		35.00%		-suspended
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 16, 2025	April 16, 2025	100.00%		Completed DPWH implemented
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		80.00%		Suspended DPWH implemented
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	April 08, 2025	100.00%		Completed DPWH implemented
TOTAL			PHP 2,188,850,744.83									PHP 285,483,883.84	

PREPARED BY:		CERTIFIED CORRECT:				CONCURRED BY:	
Signature							
Name	ENGR. JUNILA A. DAGOTDOT	ENGR. MJ JODELLE BADILLA		ENGR. CHRISTIAN ALMER ARCAÑOS		ENGR. CARINA S. LAGASAJO	
Title	Project Development Officer I	Project Development Officer II		Admin Officer IV, BSU		Planning Officer II - PFKTU	
Date							
RECOMMENDING APPROVAL				APPROVED BY:			
Signature							
Name	DR. FLORDEILYN E. ESCARDA	DR. ALLAN ROY B. ELMAR		DR. DANIEL A. ARIASO, SR.			
Title	CHIEF ADMINISTRATIVE OFFICER	VICE PRESIDENT -AFA		SUC President III			

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