

Commission on Audit
Regional Office/Cluster

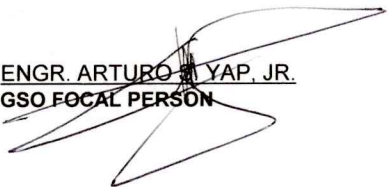
Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)
For the 4th Quarter, CY 2023

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 4,835,591.02						Revocation of Notice of Award: Please refer to the attached BOR Resolution No. 172-A, Series of 2023.
CNU Osmeña Blvd., Cebu City	Repair of Centennial Hall Roof	CNU MAIN	PHP 751,367.32	November 06, 2023		December 05, 2023	100.00%	PHP 751,367.32	Completed
CNU Osmeña Blvd., Cebu City	Infrastructure and Smart Campus Development, Operationalization of Face to Face Classes and Upgrading/Procurement of Equipment (Infrastructure)	CNU MAIN	PHP 3,321,417.09						Failure of Bidding: Please refer to the attached BAC Resolution No. 59 series of 2023
TOTAL			PHP 8,908,375.43					PHP 751,367.32	

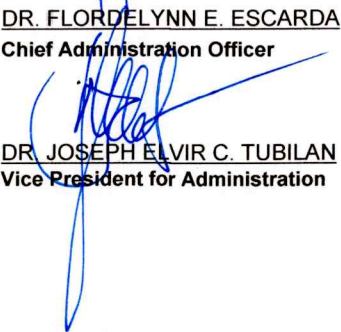
Prepared by:


ENGR. CAIRNS C. RAGASAJO
ENGINEER II

Certified Correct:


ENGR. ARTURO A. YAP, JR.
GSO FOCAL PERSON

Recommending Approval:


DR. FLORDELYNN E. ESCARDA
Chief Administration Officer

DR. JOSEPH ELVIR C. TUBILAN
Vice President for Administration

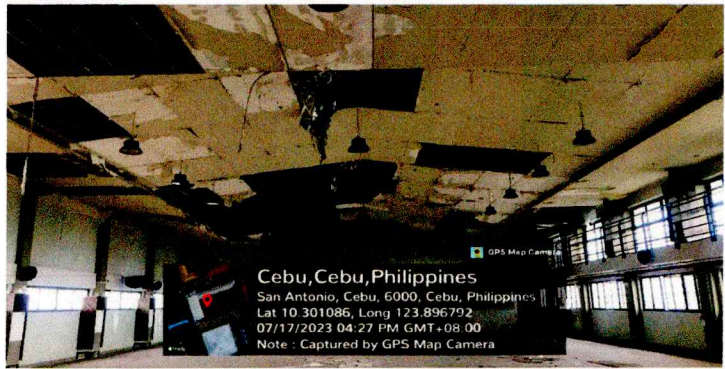
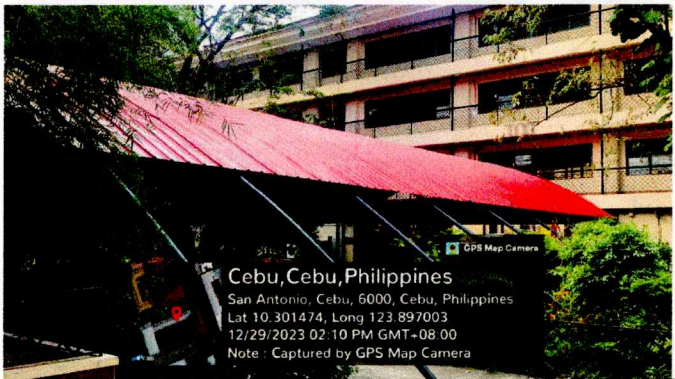
Approved by:


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

received :  1/3/2024

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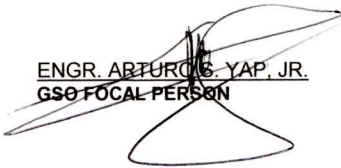
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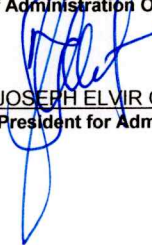

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