

Commission on Audit
Regional Office/Cluster

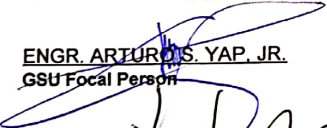
Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)
For the 2nd Quarter, CY 2024

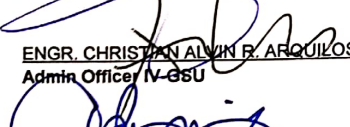
Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started(NTP)	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Cost Incurred to Date	
CNU Osmeña Blvd., Cebu City	Repair of Damage Structure at TAC Building, Phase 2 (Ceiling & Electrical System)	CNU MAIN	PHP 6,835,900.00						Proposal for approval of the University President
CNU Osmeña Blvd., Cebu City	Construction of Main and Exit Gates with Guard House, Balamban Campus	CNU BALAMBAN	PHP 4,000,000.00						Undergone pre-procurement conference on 6/25/2024
CNU Osmeña Blvd., Cebu City	Repair of Roof and Gutter at CTE Building	CNU MAIN	PHP 3,032,519.37	May 27, 2024		July 26, 2024	63.23%		63.23% Physical Accomplishment (On-going Construction)
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						Bid Opening Conference July 03, 2024 @ 1:30pm
TOTAL			PHP 133,868,419.37						

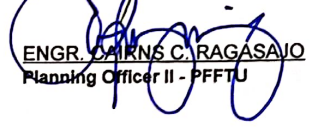
Prepared by:


ENGR. JUNIL DAGOTDOT
Project Development Officer

Certified Correct:


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


ENGR. CHRISTIAN ALVIN R. ARQUILOS
Admin Officer IV-GSU


ENGR. DARRIN C. RAGASAJO
Planning Officer II - PFFTJ

Concurred by:

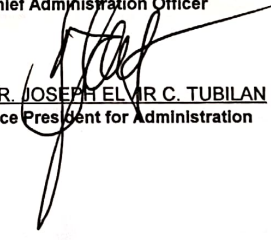

MR. OMAR ROMA
Head of Project Management Unit


ENGR. MA. JOELLE BADILLA
Project Development Officer I

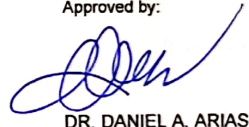

ATTY. SHANNINE C. FORTUNA
Project Development Officer III

Recommending Approval:

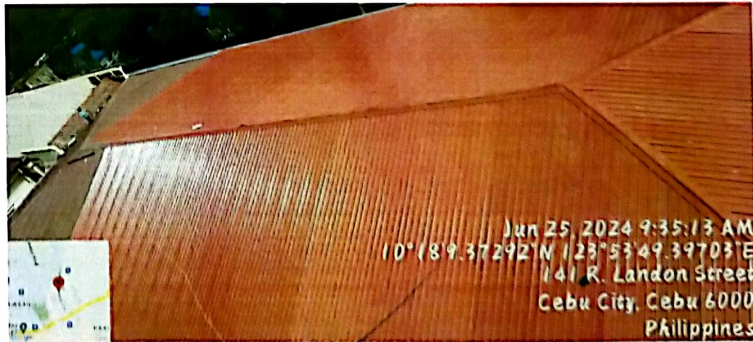

DR. FLORDELYNN E. ESCARDA
Chief Administration Officer


DR. JOSEPH EL VIR C. TUBILAN
Vice President for Administration

Approved by:


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

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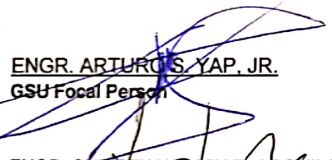
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CNU Osmeña Blvd., Cebu City	Repair of Damage Structure at TAC Building, Phase 2 (Ceiling & Electrical System)	CNU MAIN	PHP 6,835,900.00	 Cebu, Cebu, Philippines San Antonio, Cebu, 6000, Cebu, Philippines Lat 10.301086, Long 123.896792 07/17/2023 04:27 PM GMT+08:00 Note: Captured by GPS Map Camera	Proposal for approval of the University President
CNU Osmeña Blvd., Cebu City	Construction of Main and Exit Gates with Guard House, Balamban Campus	CNU BALAMBAN	PHP 4,000,000.00	 MAIN GATE  EXIT GATE	Undergone pre-procurement conference on 6/25/2024
CNU Osmeña Blvd., Cebu City	Repair of Roof and Gutter at CTE Building	CNU MAIN	PHP 3,032,519.37	 Jun 25, 2024 9:35:13 AM 10°18'37.292"N 123°53'49.39703"E 141 R. Landon Street Cebu City, Cebu 6000 Philippines	63.23% Physical Accomplishment (On-going Construction)

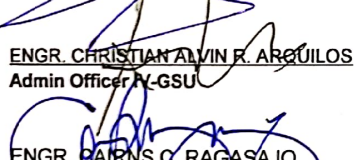
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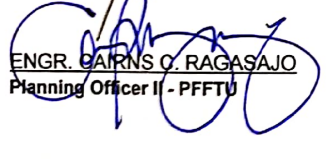
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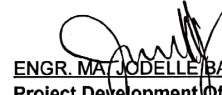

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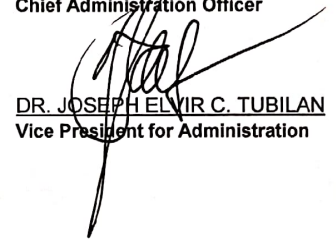

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