Commission on Audit Regional Office/Cluster

Consolidated Quarterly Report on GovernmentProjects/Programs/Activities (undergone bidding)
For the 1ST Quarter, CY 2023

				1
TOTAL	CNU Osmeña Blvd., Cebu City	, igonojii iadi coo	Agency/Address	
	NONE	i ojeon togianimonany namo	Project/Program/Activity Name	
		Focation	location	
PHP .		Control	Total Cost	
•		Date Ctalled(MIT)	Date Started(NTP)	
		Extensions	No. of	
		Completion Date	Target	
		% of Completion	Project Status	
- HH		Cost Incurred to Date	Status	
		Kellidika	Remarks	

Prepared by:

ENGRUCAIRNS C. RAGASAJO

Certified Correct:

ENGR. ARTURÓ STYAP JR.
GSO FOCAL PERSON ELECTRICAL ENGINEER

Recommending Approval:

DR. FLORDELYNN E. ESCARDA
Chief Administration Officer

DR, EVELYN G, TRADIO
Vice President for Administration

Approved by:

DR. FILOMENA T. DAYAGBIL

Commission on Audit Regional Office/Cluster Consolidated Quarterly Report on GovernmentProjects/Programs/Activities (undergone bidding)
For the 2ND Quarter, CY 2023

	PHP -				5,586,958.34			
					7 700 070 04			TOTAL
On-going Procurement Process					PHP 751,367.32	CNU MAIN	Repair of Centennial Hall Roof	CNU Osmeña Blvd., Cebu City
Awaiting for the issuance of NTP					PHP 4,835,591.02	CNU MAIN	Repair of Damage Structure at TAC Building, Phase 2 (Ceiling & Electrical System)	CNU Osmeña Blvd., Cebu City
Zeillaiks	% of Completion Cost Incurred to Date	Completion Date	Extensions					
Domosto	Project Status	No. of Target	No. of	Date Started(NTP)	Total Cost	Location	Project/Program/Activity Name	Agency/Address

Prepared by:

Certified Correct:

ENGWEER

ENGRICARNS C. RAGASAJO

ENGR. ARTURO STYAP, JR.
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Recommending Approval:

DR. FLORDELYNN E. ESCARDA
Chief Administration Officer

DR. EVELYN E. TRADIO
Vice President for Administration

Approved by:

DR. FILOMENA T. DAYAGBIL
OIC - Office of the President

Commission on Audit Regional Office/Cluster Consolidated Quarterly Report on GovernmentProjects/Programs/Activities (undergone bidding)
For the 2ND Quarter, CY 2023

Г	B 0	p p	T -
IOIAL	CNU Osmeña Blvd., Cebu City	CNU Osmeña Blvd., Cebu City	Agency/Address
	Repair of Centennial Hall Roof	Repair of Damage Structure at TAC Building, Phase 2 (Celling & Electrical System)	Project/Program/Activity Name
	CNU MAIN	CNU MAIN	Location
PHP 5,586,958.34	PHP 751,367.32	PHP 4,835,591.02	Total Cost
	Cebu, Cebu, Philippines San Anapsi, Cebu, 6000, Cebu, Philippines Lat 10 301726, Cebu, 896585 Lat 10 301726 Cebu, 80611-90600 With Capitalist by Cebu, 80611-90600 Note: Capitalist by Cebu, 80611-90600	Cebu, Cebu, Philippines Sin Antono, cetu 6000, Cetu, Philippines Lut 10 301086, Long 12 598772 OV/17/2023 0 427 PM GMT (0 80 0) Note: Contract by GPS Map Camera	Geotagged Photos
	On-going Procurement Process	Awaiting for the issuance of NTP	Remarks

ENGR. CAIRNS & RACASAJO ENGR. ARTUROS, YAP, JR.
GSO-FOCAL PERSON ELECTRICAL ENGINEER Certified Correct: Prepared by:

Recommending Approval:

DR. FLORDELYNN E. ESCARDA Chief Administration Officer

DR. EVELYN G. TRADIO
Vice President for Administration

Approved by:

DR. FILOMENAT. DAYAGBIL

Annex "B"