

Commission on Audit
Regional Office/Cluster

Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)
For the 1ST 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	NONE								
TOTAL			PHP -					PHP -	

Prepared by:


ENGR. CAIRNS C. RAGASANO
ENGINEER II

Certified Correct:



ENGR. ARTURO S. YAP, JR.
GSO FOCAL PERSON / ELECTRICAL ENGINEER

Recommending Approval:


DR. FLORDE LYNN E. ESCARDA
Chief Administration Officer


DR. EVELYN G. TRADIO
Vice President for Administration

Approved by:


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


received
7/26/23

Commission on Audit
Regional Office/Cluster

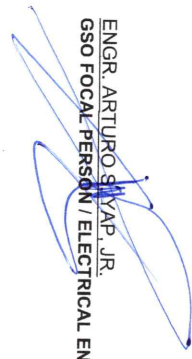
Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)
For the 2ND Quarter, CY 2023

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						Awaiting for the issuance of NTP
CNU Osmeña Blvd., Cebu City	Repair of Centennial Hall Roof	CNU MAIN	PHP 751,367.32						On-going Procurement Process
TOTAL			PHP 5,586,958.34					PHP -	

Prepared by:


ENGR. CAMRINS C. RAGASAJIO
ENGINEER II

Certified Correct:


ENGR. ARTURO S. YAP, JR.
GSO FOCAL PERSON / ELECTRICAL ENGINEER

Recommending Approval:


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Chief Administration Officer


DR. EVELYN B. TRADIO
Vice President for Administration

Approved by:

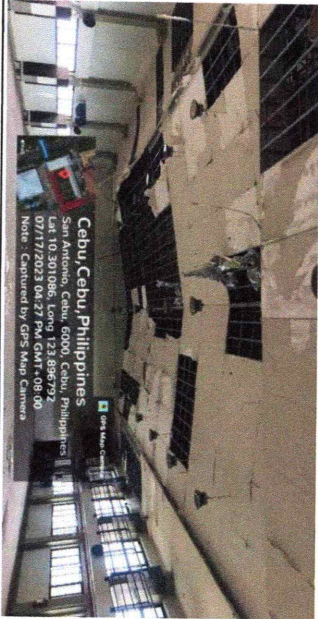
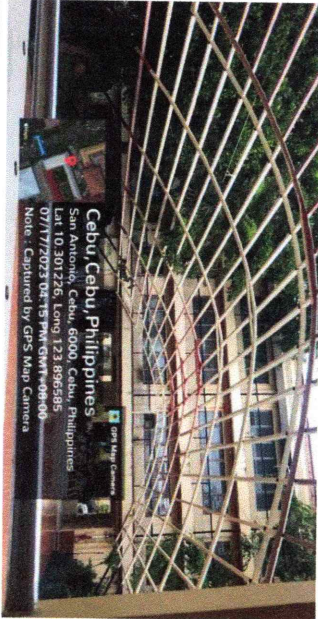

DR. FILOMENA T. DAYAGBIL
OIC - Office of the President

revised

7/16/23

Commission on Audit
Regional Office/Cluster

Consolidated Quarterly Report on Government Projects/Programs/Activities (undergone bidding)
For the 2ND Quarter, CY 2023

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 4,835,591.02		Awaiting for the issuance of NTP
CNU Osmeña Blvd., Cebu City	Repair of Centennial Hall Roof	CNU MAIN	PHP 751,367.32		On-going Procurement Process
TOTAL			PHP 5,586,958.34		

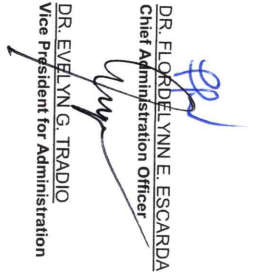
Prepared by:

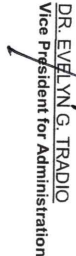

ENGR. CARLOS C. RASASAJO
ENGINEER II

Certified Correct:

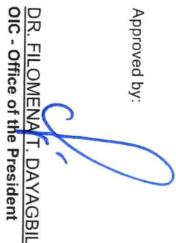

ENGR. ARFURIO S. YAP, JR.
GSO FOCAL PERSON / ELECTRICAL ENGINEER

Recommending Approval:


DR. FLORDEL YNN E. ESCARDA
Chief Administration Officer


DR. EVELYN G. TRADIO
Vice President for Administration

Approved by:


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