

Eulogio "Amang" Rodriguez Institute of Science and Technology

Consolidated Quarterly Report on Government Project Programs/Activities - INFRASTRUCTURE & SERVICE CONTRACTS

JANUARY TO JUNE 2021 (1st and 2nd Qtr.)

CONTRACT NO.	Project/ Program/ Activity Name	Implementing Units/ Office/ Division	Location	Contractor/ Supplier	Mode of Procurement	Funding Source	Cost/ Approved Budget	PhilGeps Posting Ref. No.	Invitation to Bid	Request for Quotation	Notice of Award Date	Total Cost Incurred to Date	Remarks
2021-01	REPAIR and REHABILITATION of COMPUTER LABORATORY	CEN	E-Main	WILFREDO M. DAVID BUILDERS & CONSTRUCTION	SVP	164	995,000.00	7447356	N/A	RFQ NO. 2021-016	2/10/2021	840,974.72	
2021-02	REPAIR and REHABILITATION OF THE EARIST PERIMETER FENCE	Admin. Services	E-Main	P.J CRUZ CONSTRUCTION AND TRADING	Public Bidding	101	3,203,375.01	7329362	2020-BID-016	EARIST-BID-2020-016	3/15/2021	3,186,002.14	
2021-03	SERVICE CONTRACT FOR JANITORIAL SERVICES - 20 PERSONNEL WITH PROVISION FOR SUPPLIES and EQUIPMENT	Admin. Services	E-Main	EXCELLENT GENERAL SERVICES, INC.	Public Bidding	164	4,791,063.00	7405920	2021-BID-001	EARIST-BID-2021-001	3/15/2021	4,748,460.00	
2021-03A	PRIVATE SECURITY SERVICES	Security Services	E-Main	HYBRID WATCHMEN SECURITY AND INVESTIGATION SERVICES, INC.	Public Bidding	164	8,126,139.00	7405937	2021-BID-002	EARIST-BID-2021-002	3/15/2021	8,126,136.00	
2021-04	CONVERSION OF ICT INTO LEARNING COMMONS	Library Serv.	E-Main	J.C INOJALES CONSTRUCTION AND DEVELOPMENT CORP.	SVP	164	756,628.29	7570408	N/A	RFQ NO. 2021-036	5/12/2021	630,438.17	
2021-05	DESIGN AND BUILT OF CUSTOMIZED COMPUTER TABLE FOR CEN COMP. LABORATORY	CEN	E-Main	WILFREDO M. DAVID BUILDERS & CONSTRUCTION	SVP	164	750,000.00	7680472	N/A	RFQ-2021-040	5/21/2021	610,000.00	
2021-06	PROPOSED MECHANICAL EXHAUST AND VENTILATION SYSTEM AT TED PRO AND FOOD LABORATORY LOCATED AT CEN AND CIT BUILDING	ORDPS	E-Main	CFV ARAR CONTRACTORS PHIL. INC.	SVP	164	500,000.00	7764242	N/A	RFQ NO. 2021-043	6/17/2021	496,076.40	
2021-07	SUPPLY AND INSTALLATION OF MOVABLE PARTITION TO BE PLACED AT THE OFFICE OF THE RESEARCH DEVELOPMENT and PRODUCTION SERVICES	ORDPS	E-Main	CFV ARAR CONTRACTORS PHIL. INC.	SVP	164	300,000.00	7764516	N/A	RFQ NO. 2021-044	6/28/2021	242,511.46	

EARIST
 RECEIVED
 JUN 8 2022
 AUDITOR'S OFFICE

Eulogio "Amang" Rodriguez Institute of Science and Technology
 Consolidated Quarterly Report on Government Project Programs/Activities - INFRASTRUCTURE & SERVICE CONTRACTS
 JULY TO DECEMBER 2021 (3rd and 4th Qtr.)

CONTRACT NO.	Project/Program/Activity Name	Implementing Units/ Office/ Division	Location	Contractor/ Supplier	Mode of Procurement	Funding Source	Cost/ Approved Budget	PhilGeps Posting Ref. No.	Invitation to Bid No.	Request for Quotation	Notice of Award Date	Total Cost Incurred to Date	Remarks
2021-08	DESIGN AND CONSTRUCTION OF ECC RESEARCH AND EXTENSION CENTER/BLDG. ECC, GMA, CAVITE	ORDPS	E-Main	DBNC CONSTRUCTION	Public Bidding	164	8,328,250.41	7679468	2021-BID-007	EARIST-2021-BID-007	6/22/2021	8,236,101.33	
2021-09	REPAIR/REHABILITATION OF PMS STORAGE	PMS	E-Main	ASTRAN MARKETING AND GENERAL CONTRACTOR,	Public Bidding	164	1,353,583.30	7447961	2021-BID-004	EARIST-2021-BID-004	p	1,344,939.82	
2021-010	SUPPLY AND PLANTATION OF 500 POST OF DRAGON PEARL FRUIT LOCATED AT EARIST CAVITE CAMPUS	ECC ADMIN.	ECC	DBNC CONSTRUCTION	SVP	164	503,100.00	7887178	N/A	RFQ NO. 2021-062	9/8/2021	406,250.00	
2021-011	PROVISION OF ADDITIONAL ENHANCEMENT OF CCJE LABORATORY AT ROOM 211	CCJE	E-Main	CFV ARAR CONTRACTORS PHIL. INC.	Public Bidding	164	1,874,511.29	7953195	2021-BID-011	EARIST-2021-BID-011	10/6/2021	1,848,850.95	
2021-012	REHABILITATION AND MODERNIZATION OF EARIST ELECTRICAL SYSTEM (DESIGN AND BUILT)	ELECTRICAL	E-Main	ENA POWER BUILDERS, INC	Public Bidding	164	47,194,301.57	7892133	2021-BID-009	EARIST-2021-BID-009	10/6/2021	46,250,888.88	
2021-013	RE-PAINTING OF THE OFFICE OF EXTENSION AND COMMUNITY SERVICES	OECS	E-Main	E.T.D BUILDERS	SVP	164	100,000.00	8131971	N/A	RFQ NO. 2021-075	11/11/2021	80,090.50	
2021-014	PROPOSED REPAIR AND REPAINTING OF CEILING ALONG WITH TWO STAIRCASES OF EARIST CAVITE CAMPUS	ECC ADMIN.	ECC	E.T.D BUILDERS	SVP	164	96,908.00	8281518	N/A	RFQ NO. 2021-094	12/23/2021	91,746.00	

78,872,859.87

77,139,466.37

Prepared and Submitted by:


 JOSE R. CORNELIO, JR.
 Chief, Procurement Service

Noted:


 Dr. ROGELIO T. MAMARADLO
 Dir., Admin. Services

