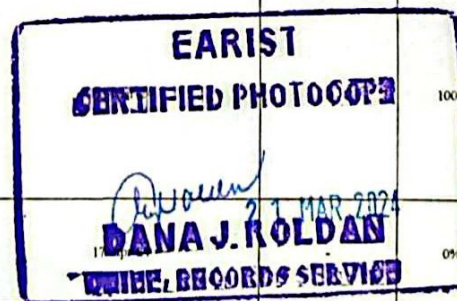


COMMISSION ON AUDIT
Regional Office / Cluster
Quarterly Report on Government Projects/ Programs/ Activities
For the Quarter Ending March 31, 2024

Agency/ Department/ Address	Name/Particulars & ID No.	Location	Publicized Project/ Program/ Activity (Amount in Million Pesos)					Status of Publicized Project/Program/Activity (Amount in Million Pesos)										Remarks	
			Total Cost		Contractor's Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completion	Total Cost to Date	Reason for Delayed Completion	Priority Projects	Review Undertaken		Further Audit Actions Taken			
			Original	Revised				Original	Revised					Auditorial/ Legal	Technical Review	AOM	NS		ND
A	B	C	D		E	F	G	H		I	J	K	L	M	N			O	P
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Design and Provision of New Water and Drainage Piping for the Buildings of EARIST Main Campus	12,945,000.00	12,928,996.37	CFV ARAR Contractors Phils., Inc	39,539,865.00	30 May 2022	05 April 2023	15 May 2024	43.68%	1,939,349.46	unforeseen site condition.	Yes						On-going. 15% Advance Payment made. Processing 1st Progress Billing. Reason for delay: Due to various reasons (See attached variation Order No. 1 by CFV ARAR Construction)
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Provision of Elevator at the CEABA Building with Connecting Elevator Lobby Platforms	7,203,000.00	6,657,100.00	PROPRIMEX	59,269,545.00	09 August 2023	07 December 2023	-	15.54%	1,034,513.34	Not Applicable	Yes						On-going. 15% Advance Payment and 1st Progress Billing of 15.54% Accomplishments has been made
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Enhancement and Rehabilitation of College of Industrial Technology Automotive	1,700,000.00	1,682,476.15	A.D SANCHEZ CONSTRUCTION	42,511,510.00	23 August 2023	21 December 2023	-	100%	-	Not Applicable	Yes						Completed and was turned over to EARIST. Full payment was made
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Enhancement and Expansion of CED Industrial Arts Classroom	1,905,000.00	1,866,450.00	SPIKE CONSTRUCTION INC.	71,141,550.00	26 September 2023	25 December 2023	-	100%	-	Due to layout plans	Yes						On-going., Final Billing being process
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Repair/ Rehabilitation of the International Affairs and Services (OIAS)	825,000.00	810,387.90	DREAMWORKX BUILDER & TRADING INC.,	Not Applicable	26 September 2023	25 November 2023	-	100%	-	Not Applicable	Yes						Completed and was turned over to EARIST. Full payment was made
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Design and Construction of BS. Entrepreneurship - Business Simulation Laboratory	2,455,000.00	2,406,623.63	SPIKE CONSTRUCTION INC.	71,141,550.00	02 October 2023	30 January 2024	-	100%	-	Not Applicable	Yes						On-going., Final Billing being process
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Repair and Construction of Roof and Ceiling at the FMS Storage	443,000.00	431,950.50	RCT BUILDERS AND CONSTRUCTION SUPPLIES TRADING	Not Applicable	23 October 2023	22 November 2023	-	100%	-	Not Applicable	Yes						Completed and was turned over to EARIST. Full payment was made
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Rehabilitation of CHTM Laboratory Room Roofing	674,331.82	648,309.50	KING ARNESTO CALARA BUILDERS CORPORATION	Not Applicable	29 October 2023	28 November 2023	-	100%	-	Not Applicable	Yes						Completed and was turned over to EARIST. Full payment was made
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Construction of SCHEMA-CAFA FABLAB	894,190.71	867,300.00	MCP ENTERPRISE AND GEN. CONTRACTOR INC.,	Not Applicable	20-Nov-23	18-Feb-24		100%	130,095.00	Not Applicable	Yes						On-going. 15% mobilization made. Final Billing being process
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Repair and Rehabilitation of the Office of the President	998,000.00	967,937.25	SPIKE CONSTRUCTION INC.	Not Applicable	27-Nov-23	26-Jan-24		100%	145,190.59	Not Applicable	Yes						On-going. 15% mobilization made. Final Billing being process
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Design and Development of Student Center Office, Legislative Department, Office of the Student Publication and Yearbook, Student Lounge	1,950,000.00	1,876,263.57	AGH CONSTRUCTION CORPORATION	123,904,080.00	22-Nov-23	21-Mar-24		100%	281,439.54	Not Applicable	Yes						On-going. 15% mobilization made. Final Billing being process
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Rehabilitation of Office and Storage of IGP/PMS	987,395.74	907,066.65	MCP ENTERPRISE AND GEN. CONTRACTOR INC.,	Not Applicable	21-Nov-23	20-Jan-24		100%	136,060.00	Not Applicable	Yes						On-going. 15% mobilization made. Final Billing being process
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	CONSTRUCTION OF PEACE MONUMENT (HEAVENLY CULTURE WORLD PEACE RESTORATION OF LIGHT, THE DECLARATION OF WORLD PEACE AND VOLUNTEER INDIVIDUALS FOR PEACE)	300,000.00	295,500.00	KING ARNESTO CALARA BUILDERS CORPORATION	Not Applicable	02-Feb-24	EARIST CERTIFIED PHOTO COPY 21 MAR 2024 DANA J. ROLDAN TIME, RECORDS SERVICE		100%	-	Not Applicable	Yes						Completed and was turned over to EARIST. Full payment was made
Eulogio Rodriguez Institute of Science and Technology	*Amang Rodriguez Institute of Science and Technology	Rehabilitation and Improvement of Common Toilets in College of Arts and Sciences and College of Education Male and Female	1,090,000.00	1,065,369.69	A.D SANCHEZ CONSTRUCTION	42,190,348.85	18-Jan-24			0%	-	Not Applicable	Yes						On-going. No mobilization and progress billing yet



Eulogio "Amang" Rodriguez Institute of Science and Technology	Improvement of the Guidance Office	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	600,900.00	587,967.19	AGH CONSTRUCTION CORPORATION	Not Applicable	26-Jan-24	25-Feb-24		100%		Not Applicable	Yes					On-going, Final Biling being process
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Improvement of Concrete Outter and Canopy at the Administrative Building, Records Office Ceiling, and Main Gate Roofing	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	751,400.00	718,384.85	KING ARNESTO CALARA BUILDERS CORPORATION	Not Applicable	02-Oct-23	31-Oct-23		100%	718,384.85	Not Applicable	Yes					Completed and was turned over to EARIST. Full payment was made
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair of Roofing and Ceiling at ECC Faculty Office	EARIST - CAVITE	703,622.27	654,144.59	KING ARNESTO CALARA BUILDERS CORPORATION	Not Applicable	25-Dec-23	23-Jan-24		100%	654,144.59	Not Applicable	Yes					Completed and was turned over to EARIST. Full payment was made
			36,425,840.54	35,372,227.84							5,039,177.37							

Prepared by:

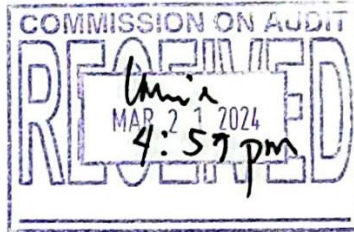
Checked by:

Attested by:

MAUNDELITO FLORENDO, RLA
Director, Project Management Unit

DR. GIOVANNI L. AMORIN
Director, Administrative Services

ENGR. ROGELIO T. MAMARADLO, Ed.D.
President, EARIST



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