

Quarterly Report on Government Projects/ Programs/ Activities
For the Quarter Ending June 30, 2024

Agency/ Department/ Address	Published Project/ Program/ Activity (Amount in Million Pesos)								Status of Published Project/Program/Activity (Amount in Million Pesos)										Remarks		
	Name/Particulars & ID No.	Location	Total Cost		Contractor's Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completion	Total Cost to Date	Reason for Delayed Completion	Priority Project	Review Undertaken		Further Audit Actions Taken					
			Original	Revised				Original	Revised					Auditor's Legal	Technical Review	AOM	NR	ND		Amount	
A	B	C	D		E	F	G	H		I	J	K	L	M		N				O	P
Eulogio "Amang" Rodriguez Institute of Science and Technology	Design and Provision of New Water and Drainage Piping for the Buildings of EARIST Main Campus	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	12,945,000.00	12,928,996.37	CPV ARAR Contractors Phils., Inc	39,539,865.00	May/30/2022	Apr/5/2023	May/15/2024	43.68%	1,939,349.46	unforeseen site condition.	Yes							On-going, 3rd Progress and Final Billing on Process	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Provision of Elevator at the CEAPA Building with Connecting Elevator Lobby Platforms	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	7,203,000.00	6,657,100.00	PROPRIMEX	59,269,545.00	Aug/9/2023	Dec/7/2023	Sep/5/2024	15.54%	1,034,513.34	Due to need of Structural Inspection, Analysis and Retrofitting Works on affected Structural Building Frame Member (Planted Column and Beam)	Yes							On-going, 2nd Progress Billing on Process	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Enhancement and Expansion of CRD Industrial Arts Classroom	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	1,905,000.00	1,866,450.00	SPIKE CONSTRUCTION INC.	71,141,550.00	Sep/26/2023	Dec/25/2023	Jan/16/2024	100%	-	Due to layout plans	Yes							Completed and Final Billing being process	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Design and Construction of BS. Entrepreneurship - Business Simulation Laboratory	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	2,455,000.00	2,406,623.63	SPIKE CONSTRUCTION INC.	71,141,550.00	Oct/2/2023	Jan/30/2024	Not Applicable	100%	-	Not Applicable	Yes							Completed and was turned over to EARIST. Full payment was made	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Construction of SCHEMA: CABA LABLAB	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	894,190.71	867,300.00	MCP ENTERPRISE AND GEN. CONTRACTOR INC.,	Not Applicable	Nov/20/2023	Feb/18/2024	Not Applicable	100%	130,095.00	Not Applicable	Yes							Completed and was turned over to EARIST. Full payment was made	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Rehabilitation of the Office of the President	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	998,000.00	967,937.25	SPIKE CONSTRUCTION INC.	Not Applicable	Nov/27/2023	Jan/26/2024	Not Applicable	100%	145,190.59	Not Applicable	Yes							Completed and was turned over to EARIST. Full payment was made	
Eulogio "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	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	1,950,000.00	1,876,263.57	AGH CONSTRUCTION CORPORATION	123,904,080.00	Nov/22/2023	Mar/21/2024	Not Applicable	100%	281,439.54	Not Applicable	Yes							Completed and was turned over to EARIST. Full payment was made	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Rehabilitation of Office and Storage of IGP/PMS	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	987,395.74	907,066.65	MCP ENTERPRISE AND GEN. CONTRACTOR INC.,	Not Applicable	Nov/21/2023	Jan/20/2024	Not Applicable	100%	136,060.00	Not Applicable	Yes							Completed and was turned over to EARIST. Full payment was made	
Eulogio "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	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	1,090,000.00	1,065,369.69	A.D SANCHEZ CONSTRUCTION	42,190,348.85	Jan/18/2024	Apr/17/2024	Not Applicable	0%	-	Not Applicable	Yes							Completed and Final Billing being process	
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	Jan/26/2024	Feb/25/2024	Not Applicable	100%	-	Not Applicable	Yes							Completed and was turned over to EARIST. Full payment was made	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Construction of ECC - Medical and Dental Clinic	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	3,600,000.00	3,584,551.93	A.D SANCHEZ CONSTRUCTION	42,807,455.31	Apr/12/2024	Aug/10/2024	Not Applicable	15%	537,682.79	Not Applicable	Yes							15% Mobilization Made. Submitted Stoppage due to processing of Permits.	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Construction of the CHTM Food Laboratory	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	3,300,000.00	3,290,459.59	A.D SANCHEZ CONSTRUCTION	42,807,455.31	Apr/15/2024	Jul/14/2024	Not Applicable	15%	493,568.94	Due to unavailable commencement	Yes							15% Mobilization Made. Submitted Stoppage.	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Rehabilitation and Improvement of the Human Resource Management Services Office	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	938,142.23	916,515.47	TMR CONSTRUCTION OPC	Not Applicable	Apr/25/2024	Jun/24/2024	Jul/17/2024	15%	137,477.32	Due to unavailable commencement	Yes							15% Mobilization Made. On-going. No Progress and Final Billing Has Been Made Yet	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Rehabilitation and Extension of Procurement Office	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	950,000.00	935,382.34	KING ARNETHO CALARA BUILDERS CORPORATION	Not Applicable	Apr/21/2024	Jul/20/2024	Not Applicable	-	-	Not Applicable	Yes							On-going. No Progress Billing and Mobilization Made	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Installation of Gas Leak Detection System at CIT Food Laboratory	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	982,000.00	970,305.00	PROPRIMEX CONSTRUCTION AND MATERIALS	Not Applicable	Apr/23/2024	May/23/2024	Not Applicable	100%	982,000.00	Due to unavailable commencement	Yes							Completed and was turned over to EARIST. Full payment was made	
Eulogio "Amang" Rodriguez Institute of Science and Technology	Improvement of Automotive, Welding, Ref and Aircon Laboratory	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	3,302,385.00	3,276,635.25	SPIKE CONSTRUCTION INC.	71,141,550.00	May/4/2024	Aug/2/2024	Not Applicable	15%	491,495.29	Due to unavailable commencement	Yes							15% Mobilization Made. On-going. No Progress Billing Made Yet	

Regional Office / Cluster
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	Name/Particulars & ID No.	Location	Total Cost		Contractor's Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completion	Total Cost to Date	Reason for Delayed Completion	Priority Project	Review Undertaken		Further Audit Actions Taken				
			Original	Revised				Original	Revised					Auditoria V Legal	Technical Review	AOM	NR		ND	Amount
A	B	C	D		E	F	G	H		I	J	K	L	M		N	O	P		
Eulogio "Amang" Rodriguez Institute of Science and Technology	Development of CBPA - Technology Business Incubation Laboratory	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	967,387.00	918,218.44	AGH CONSTRUCTION CORPORATION	Not Applicable	Apr/25/2024	Jul/24/2024	Aug/6/2024	15%	137,732.77	Due to unavailable commencement	Yes					15% Mobilization Made. On-going. No Progress Billing Made Yet		
Eulogio "Amang" Rodriguez Institute of Science and Technology	Renovation of Extension for TED PRO	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	306,000.00	285,306.38	MCP ENTERPRISE AND GEN. CONTRACTOR INC.,	Not Applicable	Apr/19/2024	May/19/2024	Jul/11/2024	15%	42,804.96	Due to unavailable commencement	Yes					15% Mobilization Made. On-going. No Progress Billing Made Yet		
Eulogio "Amang" Rodriguez Institute of Science and Technology	Rehabilitation and Improvement of ECC Penthouse into a CHTM Simulation Laboratory (Infrastructure Project)	EARIST CAVITE CAMPUS, GMA CAVITE	1,800,000.00	1,773,409.05	SPIKE CONSTRUCTION INC.	71,141,550.00	Apr/29/2024	Jul/28/2024	Aug/6/2024	15%	266,011.36	Due to unavailable commencement	Yes					15% Mobilization Made. Submitted Stoppage.		
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair of INFOpas and Restroom Ceiling	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	250,000.00	237,309.98	SPIKE CONSTRUCTION INC.	Not Applicable	Apr/25/2024	May/25/2024		-	-	Due to unavailable commencement	Yes					On-going. No Progress Billing and Mobilization Made		
Eulogio "Amang" Rodriguez Institute of Science and Technology	Upgrading, Rehabilitation & Modernization of EARIST Cavite Campus Electrical System (Design and Build)	EARIST CAVITE CAMPUS, GMA CAVITE	17,290,000.00	17,150,000.00	ENA POWER BUILDERS, INC.	98,793,718.39	May/17/2023	Mar/12/2024	Jun/30/2024	87.28%	14,968,300.49	Due to processing of application of Electrical Permits or the release of CBI from the local government and the energization of Morako	Yes					On-going. 1st 2nd and 3rd Progress billing was made; 4th Progress billing being process		
Eulogio "Amang" Rodriguez Institute of Science and Technology	Rehabilitation & Modernization of EARIST Electrical System	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	47,194,301.57	46,250,888.88	ENA POWER BUILDERS, INC.	98,793,718.39	Nov/15/2021	Sep/11/2022	Nov/30/2024	100%	45,566,375.72	Due to processing of application of Electrical Permits or the release of CBI from the local government and the energization of Morako	Yes					Completed and was turned over to EARIST. Full payment was made		
Eulogio "Amang" Rodriguez Institute of Science and Technology	Continuation of the Construction of Four Storey HRM Bldg -PH IV	EARIST CAVITE CAMPUS, GMA CAVITE	-	14,858,707.50	PABLO S. LABANBAS CONSTRUCTION	-	Sep/17/2014	Jan/15/2015	Not Applicable	-	-	Due to Notice of Suspension; NR No: 2015-004-164	Yes					CIP A coordination letter has been sent to the contractor; Retrieving of Contract Documents on Process		

Prepared by:

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