

COMMISSION ON AUDIT
Regional Office / Cluster
Quarterly Report on Government Projects/ Programs/ Activities
For the Quarter Ending September 30, 2024

Agency/ Department/ Address	Publicized Project/ Program/ Activity (Amount in Million Pesos)								Status of Publicized 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 Projects	
			Original	Revised				Original	Revised					
A	B	C	D		E	F	G	H		I	J	K	L	M
Eulogio "Amang" Rodriguez Institute of Science and Technology	Provision of Elevator at the CEAFIA 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	Nov/9/2024	30.45%	2,027,086.95	Due to the unforeseen delay in the shipment of elevator	Yes	On-going
Eulogio "Amang" Rodriguez Institute of Science and Technology	Enhancement and Expansion of CED 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%	1,866,450.00	Due to layout plans	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	100%	1,065,369.69	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 CAVITE CAMPUS, GMA CAVITE	3,600,000.00	3,584,551.93	A.D SANCHEZ CONSTRUCTION	42,807,455.31	Apr/12/2024	Aug/10/2024	Not Applicable	50.63%	1,814,858.64	Processing of all Necessary Permits	Yes	15% Mobilization Made. 1st Progress Billing Being Process 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	Oct/11/2024	56.67%	1,864,703.45	Due to unavailable commencement	Yes	15% Mobilization Made. 1st Progress Billing Being Process
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	100%	916,515.47	Due to unavailable commencement	Yes	Completed and was turned over to EARIST. Full payment was made
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 ARNESTO CALARA BUILDERS CORPORATION	Not Applicable	Apr/21/2024	Jul/20/2024	Not Applicable	100%	935,382.34	Not Applicable	Yes	Completed and was turned over to EARIST. Full payment was 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%	970,305.00	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	100%	3,276,635.25	Due to unavailable commencement	Yes	Completed and was turned over to EARIST. Full payment was made
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	100%	918,218.44	Due to unavailable commencement	Yes	Completed and was turned over to EARIST. Full payment was made
Eulogio "Amang" Rodriguez Institute of Science and Technology	Renovation of Extension for TED PRO	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	300,000.00	285,366.38	MCP ENTERPRISE AND GEN. CONTRACTOR INC.,	Not Applicable	Apr/19/2024	May/19/2024	Jul/11/2024	100%	285,366.38	Due to unavailable commencement	Yes	Completed and was turned over to EARIST. Full payment was made
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	100%	-	Due to unavailable commencement	Yes	15% Mobilization Made. Final Billing Being Process
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Renovation of Roof at ECC LR, Graduate Library, Graduate Office, Com Lab 302 & 303 and College Library	EARIST CAVITE CAMPUS, GMA CAVITE	935,522.24	918,445.66	A.D SANCHEZ CONSTRUCTION	N/A	Sep/4/2024	Nov/3/2024	-	100%	-	-	Yes	On-going. Request of Inspection for Final Billing has been made dated September 23, 2024
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Rehabilitation of Internet Room at EARIST Cavite	EARIST CAVITE CAMPUS, GMA CAVITE	759,387.36	738,741.43	A.D SANCHEZ CONSTRUCTION	N/A	Sep/4/2024	Nov/3/2024	-	-	-	-	Yes	On-going
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Replacement of Polycarbonate Sheet Roofing Along CHTM	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	247,284.65	241,153.72	A.D SANCHEZ CONSTRUCTION	N/A	Sep/12/2024	Oct/12/2024	-	-	-	-	Yes	On-going
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Rehabilitation of CHTM Storage, Laboratory, and Classrooms	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	960,000.00	931,019.54	KING ARNESTO CALARA BUILDERS CORPORATION	N/A	Sep/6/2024	Dec/5/2024	-	-	-	-	Yes	On-going

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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 Projects	
			Original	Revised				Original	Revised					
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Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Rehabilitation of Campus Various Damaged Areas	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	369,082.34	367,972.78	KING ARNESTO CALARA BUILDERS CORPORATION	N/A	Aug/29/2024	Sep/28/2024	-	-	-	-	Yes	On-going
Eulogio "Amang" Rodriguez Institute of Science and Technology	Construction of Athlete's Dormitory with Comfort Room	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	4,445,224.51	4,386,673.71	KING ARNESTO CALARA BUILDERS CORPORATION	39,769,202.66	Sep/4/2024	Jan/2/2025	-	-	-	-	Yes	On-going
Eulogio "Amang" Rodriguez Institute of Science and Technology	Rehabilitation of CEAFA Comfort Room	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	8,428,361.64	8,375,265.74	KING ARNESTO CALARA BUILDERS CORPORATION	39,769,202.66	Aug/29/2024	Apr/26/2025	-	-	-	-	Yes	On-going. 15% Mobilization has been made.
Eulogio "Amang" Rodriguez Institute of Science and Technology	Conversion of ROTC Office to Elderly Friendly Receiving Office	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	820,732.83	812,343.00	MANAKEL JAZE TRADING & CONSTRUCTION	N/A	Sep/15/2024	Nov/14/2024	-	-	-	-	Yes	On-going
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Rehabilitation of Rentable Spaces into Student Dormitory	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	2,183,678.01	2,169,030.15	SPIKE CONSTRUCTION INC.	346,108,668.88	Sep/10/2024	Jan/8/2025	-	-	-	-	Yes	On-going. 15% Mobilization has been 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 acquiring and processing of Meralco Permits for the Permanent Power Application and Occupancy Permits.	Yes	On-going. Request for Extension has been made dated August 30, 2024 to last day of September
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. LABASBAS CONSTRUCTION	-	Sep/17/2014	Jan/15/2015	Not Applicable	-	-	Due to Notice of Suspension; NS No: 2015-004-164	Yes	CIP

Prepared by:

MAUNDELITO S. FLORENDO, RIA
Director, Project Management Unit

Checked by:

DR. GIOVANNIL AHUNIN
Director, Administrative Services

Attested by:

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