

PMU COPY
COMMISSION ON AUDIT
Regional Office / Cluster
Quarterly Report on Government Projects/ Programs/ Activities
For the Quarter Ending March 31, 2025

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 CEAFA Building with Connecting Elevator Lobby Platforms	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	7,203,060.00	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	Submitted a letter of recommendation to apply liquidated damages for the delayed project, subject to President's approval.
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	Nov/11/2024	100%	3,584,551.93	Processing of all Necessary Permits	Yes	Completed.
Eulogio "Amang" Rodriguez Institute of Science and Technology	Construction of the CHTM Food Technology 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	100%	3,290,459.59	Due to unavailable area of construction for commencement	Yes	Completed.
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	Sep/8/2024	100%	1,773,409.05	Due to unavailable area of construction for commencement	Yes	Completed.
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Renovation of Roof at ECC I.R, 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	N/A	100%	918,445.66	None	Yes	Completed.
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	N/A	100%	738,741.43	None	Yes	Completed.
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	N/A	100%	241,153.72	None	Yes	Completed.
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/10/2024	N/A	100%	931,019.54	None	Yes	Completed.
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	Oct/3/2024	January 16, 2025	100%	367,972.78	Due to hazard and obstacle encountered during construction	Yes	Completed. - Approved Date of Work Stoppage : September 02, 2024 - Approved Date of Work Resumption : December 16, 2024 - The contractor submitted Request for Final Inspection dated January 16, 2025 - Final Inspection conducted on January 20, 2025 with 100% accomplishment
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/7/2025	N/A	100%	4,386,673.71	None	Yes	Completed. Final Billing Submitted to FMS
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	May/1/2025	N/A	48.80%	4,087,129.68	None	Yes	On-going. 1st Progress Billing Being Processed
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	N/A	100%	812,343.00	Contractor's late compliance of the punchlist items	Yes	Completed. Final Billing payment being processed.

KATAYEN
JEROME P. CANLAS
Staff | Administrative Services

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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 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	-	61.50%	1,333,953.54	None	Yes	For schedule of Final Inspection
Eulogio "Amang" Rodriguez Institute of Science and Technology	Continuation of the Construction of Four Storey HRM Bldg -JPH, INC.	EARIST CAVITE CAMPUS, GMA CAVITE	-	14,858,707.50	PABLO S. LABANBAS CONSTRUCTION	N/A	Sep.17/2014	Jan.15/2015	N/A	N/A	N/A	True to Notice of Suspension NS No: 2015-0064-1-64	Yes	CIP Meeting with the contractor was conducted, to discuss the previous notice to continue the project.
Eulogio "Amang" Rodriguez Institute of Science and Technology	Proposed Design and Construction of Two-Storey Graduate School Building	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	10,793,160.46	10,728,041.10	MCP ENTERPRISE AND GEN. CONTRACTOR INC.	994,340,152.29	Sep.24/2024	Jan/21/2025	-	N/A	N/A	Plan revisions and processing of all Necessary permits	Yes	Status as of March 24, 2025 : Work Stoppage
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Rehabilitation of CCJE Facility and Connected Storage room into Emergency Shower Room	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	998,542.29	987,946.05	MCP ENTERPRISE AND GEN CONTRACTOR INC.	N/A	Oct/21/2024	Jan/24/2025	-	N/A	N/A	None	Yes	For schedule of Final Inspection
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Enhancement of College of Education Research Facility	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	500,000.00	477,099.00	TMR CONSTRUCTION OPC	N/A	Dec/10/2024	Jan/14/2025	N/A	100.00%	477,099.00	None	Yes	Final billing being processed, waiting for the contractor's compliance of the punchlisted items - Final Inspection conducted on March 05, 2024 - Punchlist Report received by the contractor for compliance on March 05, 2025
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Improvement of CAS Research Room	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	877,598.10	867,872.25	TMR CONSTRUCTION OPC	N/A	Oct/13/2024	Dec/11/2024	January 9, 2025	64.18%	557,000.41	None	Yes	Progress Billing is being process, waiting for the remaining documents from contractors to be submitted - Request for Final billing has been made January 6, 2025. - Waiting for contractors compliance to punchlisted items
Eulogio "Amang" Rodriguez Institute of Science and Technology	Repair and Improvement of ECC Registrar Office	EARIST CAVITE CAMPUS, GMA CAVITE	500,000.00	469,980.80	A.D SANCHEZ CONSTRUCTION	N/A	Dec/15/2024	Jan/13/2025	N/A	100%	469,980.80	None	Yes	Completed.
Eulogio "Amang" Rodriguez Institute of Science and Technology	Rehabilitation and Improvement of EARIST Common Toilets in the College of Business and Public Administration	EARIST - NAGTAHAN ST., SAMPALOC, MANILA	601,926.48	593,386.50	MCP ENTERPRISE AND GEN CONTRACTOR INC.	N/A	Oct/27/2024	Dec/25/2024	January 8, 2025	N/A	N/A	None	Yes	For schedule of Final Inspection - Notice of Inspection from Project Monitoring Officer, received March 3, 2025 - Rescheduled for Final Inspection, site is not yet available.
TOTAL			49,325,586.91	48,370,492.00							24,970,039.54			

Prepared by:

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