

ADMIN
FILE



Republic of the Philippines
**EULOGIO "AMANG" RODRIGUEZ
INSTITUTE OF SCIENCE AND TECHNOLOGY**
Nagtahan, Sampaloc, Manila



16 December 2025

JUVY C. DE GUZMAN

OIC - Audit Team Leader

Office of the Auditor - Audit Team No. NCR-03

Commission on Audit (COA)

Dear ATL De Guzman:

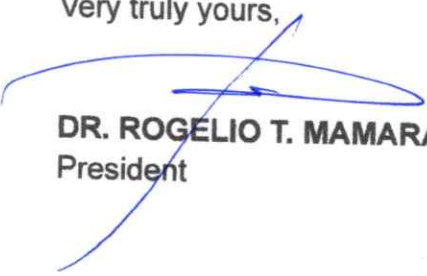
Good day!

In compliance with your directive as contained in the electronic mail dated 09 December 2025 which we received on even date from your Office, we are respectfully submitting the Government Procurement Policy Act (GPPA) Report for the quarter ending 15 December 2025, which includes the procurement activities of the Institute covering goods, supplies, and materials.

We trust that this submission meets your expectations. Should there be further clarification or documentation required, we are willing to provide the necessary support at your convenience.

Thank you for your continued guidance and support.

Very truly yours,


DR. ROGELIO T. MAMARADLO
President



COMMISSION ON AUDIT
National Government Audit Sector
Cluster 5 - Other State Universities and Colleges
Enhanced Consolidated Quarterly Report of the Publicized Government Projects/Programs/Activities (GPPAs)
For the Quarter Ending December 30, 2025

Agency/Department/ Address	Name/Particulars & ID No.	Location	Publicized Project/Program/Activity (Amount in Million Pesos)		Contractor's Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completion	Total Cost to Date	Status of Publicized Project/Program/Activity (Amount in Million Pesos)						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Agency/ Department/ Address	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	Review Undertaken		Further Audit Action Taken			Remarks
			Original	Revised				Original	Revised					ACM	NS	ND	Amount		
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P				
	SUPPLY AND DELIVERY OF BRANDED REFRIGERATOR AND PORTABLE SEPARATOR FOR THE COLLEGE OF EDUCATION		P=7,094.00	P=6,143.85	PA TRADING CORP.	N/A	10/7/2025	N/A	N/A	N/A	P=6,143.85	N/A							Completed
	SUBSCRIPTION OF ELECTRONIC JOURNALS		P=18,508.00	P=17,508.00	CE-LOGIC, INC.	N/A	10/7/2025	N/A	N/A	N/A	P=18,508.00	N/A							Completed
	SUPPLY AND DELIVERY OF SPECIALTY PAPER REQUESTED BY OFACS		P=10,500.00	P=9,750.00	PAPERTRIE MARKETING GROUP INC.	N/A	9/16/2025	N/A	N/A	N/A	P=9,750.00	N/A							Completed
	SUPPLY, DELIVERY AND REPLACEMENT OF FUSER ASSEMBLY OF FUJI XEROX S2110		P=12,000.00	P=11,415.00	OTTIS COPY SYSTEMS, INC.	N/A	10/10/2025	N/A	N/A	N/A	P=11,415.00	N/A							Completed
	SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS REQUESTED BY TRANSPORTATION AND MOTORPOOL SERVICES		P=19,140.00	P=17,053.80	JADE'N BATTERY AND AUTO PARTS CO.	N/A	10/9/2025	N/A	N/A	N/A	P=17,053.80	N/A							Completed
Eulogio "Amang" Rodriguez Institute of Science and Technology (IARSTI)	SUPPLY AND DELIVERY OF VARIOUS TOOLS AND MATERIALS FOR THE SCHOOL PLANT DIVISION		P=5,310.00	P=3,290.00	MANABEA MARKETING	N/A	10/13/2025	N/A	N/A	N/A	P=3,290.00	N/A							Completed
	SUPPLY, DELIVERY AND INSTALLATION OF FLOOR MOUNTED INVERTER AIRCON FOR ELIMELY LOUNGE OFFICE		P=5,000.00	P=8,999.00	BLSD REFRIGERATION AND AIR CONDITIONING SERVICES	N/A	10/17/2025	N/A	N/A	N/A	P=8,999.00	N/A							Completed
	SUPPLY AND DELIVERY OF FOODS AND REPRESENTMENTS FOR THE UPCOMING JOINT CLOSING OF MS2, CHANGE OF COMMAND AND DONNING OF BANKS CEREMONY ON JUNE 22, 2025 SUNDAY AT IARSTI MAIN		P=8,800.00	P=8,800.00	PRIMARY CUISINE ESSENTIALS CORPORATION	N/A	6/20/2025	N/A	N/A	N/A	P=8,800.00	N/A							Completed
	SUPPLY, DELIVERY AND INSTALLATION OF AUTOMOTIVE SERVICING EQUIPMENT (NC-4-NC- IV)		P=1,651,809.28	P=1,650,000.00	HEXATRONICS MARKETING	N/A	8/29/2025	N/A	N/A	N/A	P=1,650,000.00	N/A							Completed
	SUPPLY, DELIVERY AND INSTALLATION OF INDUSTRIAL MOTOR CONTROLS TRAINING SYSTEM (NC-4 AND NC-10)-EACH UNIT WITH SET OF THE FOLLOWING		P=1,991,404.70	P=1,950,000.00	MDCS MECHANICAL DESIGN AND CONTROL SYSTEM	N/A	8/29/2025	N/A	N/A	N/A	P=1,950,000.00	N/A							Completed
	REPAIR, REPLACEMENT AND ACQUISITION OF SEABE PARTS INCLUDING GENERAL CLEANING AND STRIPPA REPROCESS OF TWO UNITS OF SPILLTIE AIRCON ON THE OFFICE OF EXTENSION AND COMMODITY SERVICES		P=20,000.00	P=20,000.00	BLSD REFRIGERATION AND AIR CONDITIONING SERVICES	N/A	10/27/2025	N/A	N/A	N/A	P=20,000.00	N/A							Completed

Agency/ Department/ Address	Name/Particulars & ID No.	Location	Total Cost		Contractor's Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completion	Total Cost to Date	Status of Published Project/Program Activity (Amount in Million Pesos)										Remarks
			Original	Revised				Original	Revised			Reason for Delayed Completion	Priority Projects	Review Undertaken			Further Audit Actions Taken			Amount		
														AOI	NS	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 (EARSIT)	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT		₱586,741.00	₱528,400.00	WORLD SOLUTION TECHNOLOGY INC.	N/A	10/28/2025		N/A	N/A	₱528,400.00	N/A				Completed						
	SUPPLY, DELIVERY, AND REPLACEMENT OF DRUM CARTRIDGES AND OTHER SPARE PARTS OF FUJI XEROX DIGITAL		₱61,500.00	₱61,500.00	GESCHAFT EQUIPMENT CORPORATION	N/A	11/7/2025		N/A	N/A	₱61,500.00	N/A				Completed						
	REPAIR AND RENOVATION OF ROOF AND ROOF DRAINAGE SYSTEM AT REGALA AND NUDAS BUILDING		₱1,225,289.75	₱1,199,974.91	AGH CONSTRUCTION CORPORATION	N/A	10/2/2025		N/A	N/A	₱1,199,974.91	N/A				Completed						
	SUPPLY AND DELIVERY OF BOOKS SELECTED BY THE DIFFERENT COLLEGES OF EASTERN MANILA		₱1,100,831.00	₱1,082,924.00	FASTBOOKS EDUCATIONAL SUPPLY, INC.	N/A	11/13/2025		N/A	N/A	₱1,082,924.00	N/A				Completed						
	SUPPLY AND DELIVERY OF FOOD FOR THE UPCOMING SEMINAR OF FACULTY ABOUT UPDATED ICA GUIDELINES		₱130,000.00	₱130,000.00	PRIMARY CUISINE ESSENTIALS CORPORATION	N/A	10/14/2025		N/A	N/A	₱130,000.00	N/A				Completed						
	SUPPLY AND DELIVERY OF TONERS FOR SHARP BP-2000I AND AP-6023		₱49,866.00	₱42,860.00	E-COPY CORPORATION	N/A	10/23/2025		N/A	N/A	₱42,860.00	N/A				Completed						
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES		₱211,408.23	₱173,100.00	XEPAR ENTERPRISES	N/A	10/22/2025		N/A	N/A	₱173,100.00	N/A				Completed						
	SUPPLY AND DELIVERY OF FOOD FOR THE INSTITUTIONAL REPRESENTATION FOR UNDERGRADUATE STUDENTS ON OCTOBER 27, 2025 (MORNING)		₱34,680.00	₱34,680.00	PRIMAAR CUISINE ESSENTIALS CORPORATION	N/A	10/24/2025		N/A	N/A	₱34,680.00	N/A				Completed						
	SUPPLY AND DELIVERY OF FOOD FOR THE 3RD GENERAL ORGANIZATIONS FOR STUDENT ORGANIZATIONS AND ADVISORS ON OCTOBER 30, 2025 AT EASTIST AMBITHETRAKTER		₱34,000.00	₱34,000.00	PRIMAAR CUISINE ESSENTIALS CORPORATION	N/A	10/24/2025		N/A	N/A	₱34,000.00	N/A				Completed						
	SUPPLY AND DELIVERY OF BRANDED PUNCH DOOR REFRIGERATOR		₱156,000.00	₱144,888.00	BRIGHT LIGHT TRADING AND ELECTRICAL SERVICES	N/A	11/4/2025		N/A	N/A	₱144,888.00	N/A				Completed						
	SUPPLY AND DELIVERY OF FOOD AND REFRESHMENTS FOR THE ACCREDITATION SURVEY VISIT		₱156,120.00	₱157,248.00	ACRIM TRADING	N/A	11/8/2025		N/A	N/A	₱157,248.00	N/A				Completed						
REPLACEMENT AND ACQUISITION OF SPARE PARTS INCLUDING GENERAL CLEANING AND SYSTEM REPROCESS OF AIR-CONDITIONING UNIT AT THE OFFICE OF MANAGEMENT INFORMATION SERVICES		₱45,000.00	₱45,000.00	RLSD REFRIGERATION AND AIR-CONDITIONING SERVICES	N/A	11/11/2025		N/A	N/A	₱45,000.00	N/A				Completed							
SUPPLY AND DELIVERY OF VIDEO EQUIPMENT		₱26,623.60	₱26,600.00	GESCHAFT EQUIPMENT CORPORATION	N/A	11/7/2025		N/A	N/A	₱26,600.00	N/A				Completed							

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														Technical Review	Legal	ACM	NS	ND	Amount			
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P							
E/Logo "Aranag" Rodriguez Institute of Science and Technology (IARIST)	SUPPLY AND DELIVERY T-SHIRT FOR THE INSTITUTE RESEARCH COLLOQUIUM		₱15,000.00	₱14,850.00	SILVERCAS TRADING AND MARITIME CORP	N/A	11/12/2025	N/A	N/A	N/A	₱14,850.00	N/A				Completed						
	SUPPLY AND DELIVERY OF FOODS AND REPRESENTS FOR THE INSTITUTE RESEARCH COLLOQUIUM ON NOVEMBER 13 & 14, 2025		₱17,000.00	₱17,000.00	LACONSAAT FOOD PACKS SERVICES	N/A	11/12/2025	N/A	N/A	N/A	₱17,000.00	N/A				Completed						
	SUPPLY AND DELIVERY OF FOODS AND REPRESENTS FOR THE SEMINAR ON DATA MANAGEMENT, ANALYSIS AND EMERGING TOOLS		₱65,000.00	₱64,000.00	ACBIM TRADING	N/A	11/11/2025	N/A	N/A	N/A	₱64,000.00	N/A				Completed						
	SUPPLY AND DELIVERY OF FOODS AND REPRESENTS FOR THE YEAR-END CLUSTER AGENCIES MEETING-2025 RULES ON ADMINISTRATIVE CASES IN THE CIVIL SERVICE (RACCS) ORIENTATION ON NOVEMBER 20, 2025		₱49,300.00	₱48,720.00	ACBIM TRADING	N/A	11/09/2025	N/A	N/A	N/A	₱48,720.00	N/A				Completed						
	SUPPLY AND DELIVERY OF OFFICE CHAIRS		₱90,500.00	₱22,400.00	NEW A.G. STYLIST FURNITURE	N/A	11/20/2025	N/A	N/A	N/A	₱22,400.00	N/A				Completed						
	SUPPLY AND DELIVERY OF FOODS AND REPRESENTS FOR THE SEMINAR ENTITLED: "BREAKING THE SILENCE: UNDERSTANDING AND REDUCING MENTAL HEALTH STIGMA" FOR 3RD YEAR COLLEGE STUDENTS BY THE OFFICE OF THE COUNSELING AND TESTING SERVICES (CTS) ON NOVEMBER 21, 2025		₱17,000.00	₱17,000.00	PRIMAR CUISINE ESSENTIALS CORPORATION	N/A	11/20/2025	N/A	N/A	N/A	₱17,000.00	N/A				Completed						
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT		₱26,480.00	₱26,480.00	ACCESSORIES AND SUPPLIES DEPOT INC.	N/A	11/20/2025	N/A	N/A	N/A	₱26,480.00	N/A				Completed						
	SUPPLY AND DELIVERY OF TONERS FOR SHARP MX3001		₱7,400.00	₱7,315.00	E-COPY CORPORATION	N/A	11/20/2025	N/A	N/A	N/A	₱7,315.00	N/A				Completed						
	SUPPLY AND DELIVERY OF TAPADILINS		₱23,720.00	₱16,860.00	ANGLOWEALTH ENTERPRISES	N/A	11/20/2025	N/A	N/A	N/A	₱16,860.00	N/A				Completed						

Rehabilitation and Improvement of CCN Faculty and Dean's Office	EARIST - Negapan St. Sampoc, Marikina	₱539,188.38	₱423,000.00	MILES TRADING AND CONSTRUCTION	N/A	5/25/2025	6/23/2025	10/1/2025	100%	₱423,000.00	N/A	Yes						Completed. For Punchlist Inspection
Repair of Roofing and Doors of Rooms 401, 402, 403, 404, 405, 406 of CCN	EARIST - Negapan St. Sampoc, Marikina	₱804,782.43	₱801,150.00	MANANAE LAZE TRADING & CONSTRUCTION	N/A	6/9/2025	8/3/2025	N/A	100%	₱801,150.00	N/A	Yes						Completed
Rehabilitation and Improvement of Negapan and Regala Ground Floor Corridor Room	EARIST - Negapan St. Sampoc, Marikina	₱770,000.00	₱738,000.00	MANANAE LAZE TRADING & CONSTRUCTION	N/A	5/25/2025	7/23/2025	9/29/2025	100%	₱738,000.00	N/A	Yes						Completed. For Punchlist Inspection
Enhancement and Improvement of CCT Production Food Technology Laboratory with Provision of Venting Panel and Laboratory Pan-Through Door	EARIST - Negapan St. Sampoc, Marikina	₱900,000.00	₱588,000.00	DREAMWORKS BUILDER & TRADING, INC.	N/A	5/14/2025	7/12/2025	N/A	0%	₱0.00	N/A	Yes						Work Stoppage Approved Time Extension: 44 CD Approved Work Stoppage November 27, 2025
Proposed Construction of CCT Gate and Roofing	EARIST - Negapan St. Sampoc, Marikina	₱664,026.40	₱490,270.75	SPIKE CONSTRUCTION INC.	₱350,433,803.42	5/14/2025	7/12/2025	12/26/2025	0%	₱0.00	N/A	Yes						On-going.
Improvement of CCT Chemistry Facility	EARIST - Negapan St. Sampoc, Marikina	₱993,176.56	₱901,835.50	SPIKE CONSTRUCTION INC.	₱350,433,803.42	5/14/2025	7/13/2025	10/7/2025	100%	₱901,835.50	N/A	Yes						Approved Time Extension: 30 Calendar Days
Repair of Main and Frontal Corridor Rooms in Ground Floor of Administrative Building	EARIST - Negapan St. Sampoc, Marikina	₱550,000.00	₱342,000.00	SPIKE CONSTRUCTION INC.	₱350,433,803.42	5/14/2025	6/12/2025	N/A	100%	₱342,000.00	N/A	Yes						Completed. Final Billing is being processed
Repair and Rehabilitation of FCC Food Technology Laboratory	EARIST - Cavite Campus GMA, CDRB	₱1,680,000.00	₱1,663,434.55	A.D. SANCHEZ CONSTRUCTION	₱441,867,715.00	5/26/2025	7/24/2025	8/23/2025	100%	₱1,663,434.55	N/A	Yes						Completed. Final Billing being processed.
Repair and Enhancement of CEAPA Facade with Provision of Industrial Exhaust Fan	EARIST - Negapan St. Sampoc, Marikina	₱1,776,607.91	₱1,755,064.50	SPIKE CONSTRUCTION INC.	₱350,433,803.42	5/25/2025	8/22/2025	10/6/2025	100%	₱1,755,064.50	N/A	Yes						Completed. For Punchlist Inspection
Rehabilitation of Main Corridor and Report of Damaged Spaces in the CEAPA Building	EARIST - Negapan St. Sampoc, Marikina	₱996,696.34	₱803,000.00	SPIKE CONSTRUCTION INC.	₱350,433,803.42	6/8/2025	8/3/2025	8/16/2025	100%	₱803,000.00	N/A	Yes						Completed
Rehabilitation and Improvement of Main Building Corridor Rooms for EARIST Cavite Campus	EARIST - Cavite Campus GMA, CDRB	₱1,690,000.00	₱1,586,072.19	MANCON BUILDERS & CONSTRUCTION	₱129,948,735.00	6/8/2025	9/5/2025	9/21/2025	100%	₱0.00	N/A	Yes						Completed. Final Billing is being processed
Repair and Renovation of Roof Drainage System at Regala and Nibada Building	EARIST - Negapan St. Sampoc, Marikina	₱1,225,230.75	₱1,199,974.91	AQH CONSTRUCTION CORPORATION	10/9/2025	10/9/2025	1/6/2026	N/A	0%	₱0.00	N/A	Yes						Ongoing
Repair of Canopy and Renovation of Research Building	EARIST - Negapan St. Sampoc, Marikina	₱458,235.26	₱400,133.32	A.D. SANCHEZ CONSTRUCTION	₱441,867,715.00	12/11/2025	1/9/2026	N/A	0%	₱0.00	N/A	Yes						Approved Work Stoppage due to site unavailability December 10, 2025
Rehabilitation and Improvement of CAS Corridor Room	EARIST - Negapan St. Sampoc, Marikina	₱324,802.39	₱319,417.93	KING ARNESTO CALABRA BUILDERS CORPORATION	₱99,769,202.66	12/11/2025	2/8/2026	N/A	0%	₱0.00	N/A	Yes						Approved Work Stoppage due to site unavailability December 10, 2026
Provision of DORM Emergency Display Area	EARIST - Negapan St. Sampoc, Marikina	₱747,064.65	₱740,986.83	KING ARNESTO CALABRA BUILDERS CORPORATION	₱99,769,202.66	12/12/2025	1/24/2026	N/A	0%	₱0.00	N/A	Yes						Approved Work Stoppage due to site unavailability December 10, 2027
Campus Parking Development near EARIST MOP 1/4	EARIST - Negapan St. Sampoc, Marikina	₱1,926,120.34	₱1,908,000.00	MANCON BUILDERS & CONSTRUCTION	₱129,948,735.00	12/21/2025	4/9/2026	N/A	0%	₱0.00	N/A	Yes						Ongoing
Enhancement of Existing Solar Power Facility Suitable for Appliances Enabling towards Sustainable Development and Climate Action (Campus) Negapan and Cavite Thickening and Strengthening Project	EARIST - Negapan St. Sampoc, Marikina	₱2,000,000.00	₱1,986,275.00	CPV ARAB CONTRACTORS PHILS INC.	12/15/2025	3/14/2026	N/A	0%	₱0.00	N/A	Yes							Work Stoppage due to site unavailability
		₱46,695,133.38	₱46,620,381.19							₱22,498,552.38								

Certified correct by:

Dr. Giovanni L. Jimm

Director, Administrative Services

Attested by:

Dr. Rogelio T. Mamarado

President, EARIST

