



**EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY**  
Nagtahan, Sampaloc, Manila

As of August 2020												CONSOLIDATED QUATERLY REPORT ON GOVT PROJECT/PROGRAMS/ACTIVITIES											
No.	Project/Program/Activity	Name	IDENTIFIED ENDUSER/ CONTRACTOR	Duration	FUND SOURCE			Date Started	No. of Extensions	Completion Date		Project Status		Remarks									
					Target	year	APP/PPE			BUDGET	Approved	Actual	Target		% of Completion	Total Costs Incurred to Date							
																	Actual	CONTRACT PRICE	Actual				
1	Rehabilitation of Electrical Systems and Fire Protection Systems (Nudas Hall, Regala Hall & Engineering Building) - Farist Main Campus	Apollinario L. Sollano United Eager Const & Mgt Co	120 days	GAA			₱ 13,580,000.00	22-Mar-16		19-Jul-16	100%	₱ 12,365,325.00	Completed. Monitored by. Engr. Apollinario L. Sollano										
				2015			₱ 12,365,325.00	22-Mar-16		19-Jul-16													
2	Repair/Rehabilitation of College of Industrial Technology including Supply and Installation of One (1) Unit Elevator	Noel Oriel Nulas Builders	180 days	GAA			₱ 18,254,000.00	10-Dec-17	2	10-Jun-18	100%	₱ 14,031,396.73	Completed.										
				2016			₱ 17,146,599.17			22-Dec-18													
3	Repair Rehabilitation of Classrooms in the College of Public Administration and Criminology	Estela David N.B. Avila Construction	90 days	GAA			₱ 1,591,000.00	26-Dec-16	3	25-Mar-17	100%	₱ 1,132,302.97	Completed.										
			164 days	2016			₱ 1,332,121.12			7-Jun-17													
4	Upgrading of Quadrangle including Construction of Drainage System and Sewerage	Administrative Services Advance Tech Const. & Trading Corp.	180 days	GAA/FLR			₱ 9,000,000.00	5-Dec-17	2	5-Jun-18	100%	₱ 3,255,065.55	Completed. Final Payment being processed.										
				2016			₱ 8,895,188.14			6-Mar-19													
5	Construction of Four-Storey Computer Lab and AV Room (Phase I)	Administrative Services WING-AN Construction	180 days	GAA/FLR			₱ 15,000,000.00			23-Nov-18													
				2016			₱ 14,830,388.81	23-Nov-17	3		100%	₱ 25,531,545.22	Completed. Retention being processed										
6	Construction of 4-Storey Computer Laboratory and Audio-Visual Room (Phase 2)	Administrative Services WING-AN Construction	180 days	GAA	APP p16-01		₱ 28,025,000.00			29-Aug-19													
				2017			₱ 25,697,098.91																
7	Refurbishment of Office of the EARIST Registrar and the Student Affairs	Sheila Matias Semilla Construction	120 days	GAA	APP n16-02		₱ 12,297,000.00	22-Nov-17	2	22-Mar-18	100%	₱ 8,554,826.64	Completed.										
				2017			₱ 10,385,744.00			5-Mar-19													
8	Refurbishment of EARIST Theater	Administrative Services Nulas Builders	120 days	GAA	APP p16-03		₱ 7,582,000.00	29-Dec-17	-	17-Apr-18													
				2017			₱ 10,302,718.00				100%	₱ 9,567,358.20	Completed. Retention being processed										
9	Installation of One (1) Unit Elevator	Administrative Services	120 days	GAA	APP n18-01		₱ 3,185,000.00	29-Dec-17	-	19-Apr-19													
				2017																			
10	Rehabilitation & Repainting of EARIST Bldg. Exteriors	Administrative Services Thaumaturgy (Trade) Phil.	60 days	GAA			₱ 10,896,000.00	31-Aug-18	3	30-Nov-18	100%	₱ 7,024,151.51	Completed.										
			150 days	2018			₱ 8,619,272.61			20-Feb-19													
11	Application of Green Technology to EARIST Bldgs.	Administrative Services CFV ARAR Contractors	180 days	GAA			₱ 19,196,000.00	27-Nov-18		24-Feb-19	100%	₱ 19,002,542.19	Completed.										
			180 days	2018			₱ 19,002,542.19			24-Feb-19													
12	Construction/Repair/Rehabilitation of Academic Building	Dr. Nancy G. Liwanag Rovinval Engr.&Cons	90 days	GAA/FLR			₱ 5,000,000.00	7-Nov-18	2	6-Feb-19	100%	₱ 3,354,102.80	Completed.										
			150 days	2018			₱ 4,896,680.94			7-Apr-19													
13	Repair of FARIST Cavite Campus Main Building Roofing Damaged by Typhoon Glenda and Related Works	ECC Administrator N.B. Avila Construction	120 days	INCOME			₱ 4,597,990.00	19-Dec-16	1	17-Apr-17	100%	₱ 4,597,990.00	Completed.										
				2015			₱ 4,597,990.00			w/ extension													
14	Rehabilitation of the Cashier's Office	Elizabeth C. Gubaton Trilex Builders	120 days	INCOME			₱ 3,642,000.00	23-Nov-17	1	16-Feb-18	100%	₱ 3,098,832.00	Completed.										
				2016			₱ 3,098,832.00			11-May-18													





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			Target	year	APP/PPE	BUDGET	Approved		Target	% of Completion	Total Costs Incurred to Date	
			Actual			CONTRACT PRICE	Actual		Actual			
15	Repair and Rehabilitaion of classroom including replacement of doors and windows	Administrative Services	90 days	INCOME	APP p21-04, PPE p1&7, ANX B p1	P 4,000,000.00	28-Jan-19		27-Apr-19	100%	P 425,373.11	Completed. Final Payment being processed.
		Trixxion		2016		P 2,835,820.71		13-Jul-19				
16	Refurbishment of the Food tech laboratory research center	Research Services	120 days	INCOME	APP p19-01, PPE	P 1,593,908.75	31-Oct-18	1	28-Feb-19	100%	P 1,377,717.94	Completed.
		Amron East Builders	161 days	2016		P 1,377,717.94			30-Apr-19			
17	Rehabilitation of the Food Laboratory (Rehabilitation of drainage, canal, faucets, floor tiles, gas leaks and exhaust)	CHM	90 days	INCOME	PPE p22	P 3,067,831.71	10-Dec-19		8-Mar-20	5%		Activities suspended due to Community Quarantine
		RIMI Construction Supplies and Services		2016		P 2,638,295.14	12-Dec-19					
18	Conversion of Classroom 103 to Food Packaging area	CIT	90 days	INCOME		P 1,190,281.60	25-Oct-19		26-Jan-20	100%	P 974,972.46	Completed
		CFV ARAR Contractors	40 days	2016		P 974,972.46	25-Oct-19		3-Dec-19			
19	Design and Construction of (3) three storey Multi-Purposed building to connect CEAFA building to EARIST Main building	Administrative Services	120	GAA		P 7,000,000.00	6-Jan-20		12-May-20	26.33%		Activities suspended due to Community Quarantine
		CFV ARAR Contractors		2019		P 6,671,149.61	13-Jan-20					
TOTAL BUDGET						P 168,698,012.06		P 114,293,502.32				
TOTAL CONTRACT PRICE						P 155,668,456.75						

Prepared by:

**MAUNDELITO S. FLORENDO RLA**  
Chief, IIPDO

Checked and Submitted by:

**ENGR. MINERVA C. ZOLETA**  
Director, Planning Services

Attested by:

**DR. EDITHA V. PILLO**  
President

**LEGEND**

	Completed Project
	On-Going