



**CENTRAL PHILIPPINES STATE UNIVERSITY**  
 Kabankalan City, Negros Occidental  
 Report on Government Projects / Programs / Activities  
 For the 4th Quarter, CY 2014  
 As of March 31, 2015

Agency / Address	Project / Program / Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
Central Philippines State University, Kabankalan City, Negros Occidental	Fabrication and Installation of Grill of IT Building	CPSU, Kabankalan City, Negros Occidental	16,256.00				Not yet started		
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of CPSU Campus Gate and Perimeter Fence	CPSU San Carlos Campus, San Carlos City, Negros Occidental	1,122,331.85	26-Aug-14	None	15-Dec-14	100%	1,122,331.85	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Clonal Nursery	CPSU, Kabankalan City, Negros Occidental	2,491,476.45	27-Oct-14	None	10-Apr-14	80%	1,549,286.70	partial payment
Central Philippines State University, Kabankalan City, Negros Occidental	Renovation of Graduate School office and Rooms	RDC, CPSU, Kabankalan City, Negros Occidental	488,583.00	8-Jan-15	None	12-Mar-15	100%	488,583.00	completed

<i>Agency / Address</i>	<i>Project / Program / Activity Name</i>	<i>Location</i>	<i>Total Cost</i>	<i>Date Started</i>	<i>No. of Extensions</i>	<i>Target Completion Date</i>	<i>Project Status</i>		<i>Remarks</i>
							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Demolition and Installation of Ceiling at Mt. Ballo Hall	College of Business Education, Kabankalan City, Negros Occidental	6,350.00	15-Jan-15	None	30-Jan-15	100%	6,350.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Installation of ROTC steel Gate	ROTC Compound, CPSU, Kabankalan City, Negros Occidental	6,450.00	16-Jan-15	None	6-Feb-15	100%	6,450.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of Clonal Chamber	CPSU Nursery, CPSU, Kabankalan City, Negros Occidental	3,500.00	16-Jan-15	None	6-Feb-15	100%	3,500.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of Ceiling of CPSU Moises Padilla Campus	CPSU Moises Padilla, Moises Padilla, Negros Occidental	7,160.40	23-Jan-15	None	30-Jan-15	100%	7,160.40	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Wall repainting	CPSU Victorias Campus, Victorias City, Negros Occidental	10,095.00	4-Feb-15	None	9-Feb-15	100%	10,095.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Installation of water fittings at San Carlos	CPSU San Carlos Campus, San Carlos City, Negros Occidental	13,520.00	4-Feb-15	None	16-Feb-15	100%	13,520.00	completed

Agency / Address	Project / Program / Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
Central Philippines State University, Kabankalan City, Negros Occidental	Installation of interior ceiling and painting of Muscovado Building	CPSU, Kabankalan City, Negros Occidental	293,103.00	6-Feb-15	None	15-Mar-15	100%	293,103.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of MPLC Footwalk	MPLC Building, CPSU, Kabankalan City, Negros Occidental	28,259.00	9-Feb-15	None	23-Feb-15	100%	28,259.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of CR of College of Business Education	College of Business Education, Kabankalan City, Negros Occidental	27,495.00	5-Mar-15	None	16-Mar-15	100%	27,495.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Completion of Front Fence of CPSU San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	974,708.00	5-Mar-15		20-May-15	54.80%	534,139.98	partial payment
Central Philippines State University, Kabankalan City, Negros Occidental	Demolition of Board Room Partition	ALC Building, CPSU, Kabankalan City, Negros Occidental	8,995.00	16-Mar-15	None	20-Mar-15	100%	8,995.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	IT Equipment for Extension Services Office	CPSU, Kabankalan City, Negros Occidental	189,374.68	20-Mar-15		20-Apr-15			Not yet delivered

<i>Agency / Address</i>	<i>Project / Program / Activity Name</i>	<i>Location</i>	<i>Total Cost</i>	<i>Date Started</i>	<i>No. of Extensions</i>	<i>Target Completion Date</i>	<i>Project Status</i>		<i>Remarks</i>
							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	IT Laboratory Equipment Victorias Campus, Graduate Program, COTED, Cauayan Campus & Scholarships Office	CPSU, Kabankalan City, Negros Occidental	938,960.00	20-Mar-15		20-Apr-15			Not yet delivered
Central Philippines State University, Kabankalan City, Negros Occidental	HRM Laboratory Equipment	PSU, Kabankalan City, Negros Occidental	231,512.93	20-Mar-15	None	20-Apr-15	100%	221,000.00	completed

Submitted by:

**FREDDIE C. MANINGO, Ph. D., CPA**  
President



**CENTRAL PHILIPPINES STATE UNIVERSITY**  
 Kabankalan City, Negros Occidental  
 Report on Government Projects / Programs / Activities  
 For the 2nd Quarter, CY 2015  
 As of June 30, 2015

Agency / Address	Project / Program / Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Clonal Nursery	CPSU, Kabankalan City, Negros Occidental	2,491,476.45	27-Oct-14	None	10-Apr-14	100%	2,491,476.45	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Completion of Front Fence of CPSU San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	974,708.00	5-Mar-15	none	20-May-15	100.00%	974,708.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	IT Equipment for Extension Services Office	CPSU, Kabankalan City, Negros Occidental	189,374.68	20-Mar-15	None	20-Apr-15	100%	189,374.68	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	IT Laboratory Equipment Victorias Campus, Graduate Program, COTED, Cauayan Campus & Scholarships Office	CPSU, Kabankalan City, Negros Occidental	938,960.00	20-Mar-15	None	20-Apr-15	100%	938,960.00	delivered

<i>Agency / Address</i>	<i>Project / Program / Activity Name</i>	<i>Location</i>	<i>Total Cost</i>	<i>Date Started</i>	<i>No. of Extensions</i>	<i>Target Completion Date</i>	<i>Project Status</i>		<i>Remarks</i>
							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Repainting of Mt. Ballo Hall Ceiling and repair of water connection	CPSU, Kabankalan City, Negros Occidental	6,350.00	1-Apr-15	none	30-Apr-15	100%	6,350.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Landscaping in front of ALC Building	CPSU, Kabankalan City, Negros Occidental	88,715.00	10-Apr-15	None	10-Jun-15	100%	88,715.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Installation of Billboard and repainting of Electrical post along Abada Avenue	CPSU, Kabankalan City, Negros Occidental	3,500.00	20-Apr-15	None	22-Apr-15	100%	3,500.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of HRM Laboratory building	CPSU, Kabankalan City, Negros Occidental	2,921,026.00	24-Apr-15		26-Aug-15	70%	2,045,387.85	on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Completion of IT Laboratory Building	CPSU, Kabankalan City, Negros Occidental	474,345.00	24-Apr-15	None	8-Jul-15	100%	474,345.00	complete

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							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of Library Roofing	CPSU, Kabankalan City, Negros Occidental	23,322.00	4-May-15	none	29-May-15	100%	23,322.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Canopy at Registrar's Office	CPSU, Kabankalan City, Negros Occidental	119,087.50	15-May-15	None	25-Jun-15	100%	119,087.50	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Tiling of College of Teacher Education Laboratory Room	CPSU, Kabankalan City, Negros Occidental	326,000.00	18-May-15	None	June 2,15	100%	326,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Installation of Water Connection at Muscovado Mill	CPSU, Kabankalan City, Negros Occidental	69,630.00	25-May-15		22-Jul-15	80%	69,630.00	on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Canopy at CPSU San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	177,606.00	27-May-15		22-Jul-15	80%	177,606.00	on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Waiting Shed at San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	52,995.00	27-May-15		July 22,15	75%	52,995.00	on progress

<i>Agency / Address</i>	<i>Project / Program / Activity Name</i>	<i>Location</i>	<i>Total Cost</i>	<i>Date Started</i>	<i>No. of Extensions</i>	<i>Target Completion Date</i>	<i>Project Status</i>		<i>Remarks</i>
							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Standard 10 CL Building with 2 meters Alley at San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	5,593,912.20	1-Jun-15		29-Oct-15		839,086.83	mobilizarion
Central Philippines State University, Kabankalan City, Negros Occidental	Installation of water connection at San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	13,520.00	2-Jun-15	none	17-Jun-15	100%	13,520.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Procurement of Laboratory Computer for College of Computer Studies	CPSU, Kabankalan City, Negros Occidental	796,295.00	3-Jun-15	none	3-Jul-15	100%	796,295.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Photocopier for Auxiliary Services Office	CPSU, Kabankalan City, Negros Occidental	35,000.00	3-Jun-15	None	3-Jul-15	100%	35,000.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Various Office Supplies for 2nd quarter 2015	CPSU, Kabankalan City, Negros Occidental	903,047.15	11-Jun-15	None	13-Jul-15	100%	903,047.15	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Tiling of Laboratory Room of College of Computer Studies	CPSU, Kabankalan City, Negros Occidental	141,236.00	18-Jun-15	None	29-Jun-15	100%	141,236.00	completed



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							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 3 Classrooms Building for School of Education with CR and Alley	CPSU, Kabankalan City, Negros Occidental	2,964,829.92	18-Jun-15		16-Oct-15	25%	743,260.35	on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 1 unit Classroom Building for Kinetics	CPSU, Kabankalan City, Negros Occidental	867,639.00	18-Jun-15		16-Sep-15	25%	217,621.65	on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Cutting / Clearing of branches of trees along Abada Avenue	CPSU, Kabankalan City, Negros Occidental	2,800.00	19-Jun-15		2-Jul-15			on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Fabrication and Installation of Grill of IT Building	CPSU, Kabankalan City, Negros Occidental	16,256.00	22-Jun-15		15-Jul-15	50%		on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of College of Animal Science Office and AVR	CPSU, Kabankalan City, Negros Occidental	369,640.00	22-Jun-15		7-Aug-15	5%		on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Procurement of Office Equipment	CPSU, Kabankalan City, Negros Occidental	279,900.00	June 10,15		10-Jul-15			Contract awarded

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							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of College of Agriculture Office	CPSU, Kabankalan City, Negros Occidental	109,280.00						Not yet started
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of Comfort Rooms @ MPLC Building	CPSU, Kabankalan City, Negros Occidental	131,520.00						Not yet started
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of College of Computer Studies CR and Classroom	CPSU, Kabankalan City, Negros Occidental	66,940.00						Not yet started
Central Philippines State University, Kabankalan City, Negros Occidental	Procurement of ID Printer	CPSU, Kabankalan City, Negros Occidental	188,500.00						on progress

Submitted by:

**FREDDIE C. MANINGO, Ph. D., CPA**  
President



**CENTRAL PHILIPPINES STATE UNIVERSITY**  
 Kabankalan City, Negros Occidental  
 Report on Government Projects / Programs / Activities  
 For the 3rd Quarter, CY 2015  
 As of September 30, 2015

Agency / Address	Project / Program / Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of HRM Laboratory building	CPSU, Kabankalan City, Negros Occidental	2,921,026.00	24-Apr-15	none	26-Aug-15	100%	2,921,026.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Installation of Water Connection at Muscovado Mill	CPSU, Kabankalan City, Negros Occidental	69,630.00	25-May-15	none	22-Jul-15	100%	69,630.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Canopy at CPSU San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	177,606.00	27-May-15	none	22-Jul-15	100%	177,606.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Waiting Shed at San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	52,995.00	27-May-15	none	July 22,15	100%	52,995.00	completed

<i>Agency / Address</i>	<i>Project / Program / Activity Name</i>	<i>Location</i>	<i>Total Cost</i>	<i>Date Started</i>	<i>No. of Extensions</i>	<i>Target Completion Date</i>	<i>Project Status</i>		<i>Remarks</i>
							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Standard 10 CL Building with 2 meters Alley at San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	5,593,912.20	1-Jun-15		29-Oct-15	62%	4,316,205.23	mobilizarion and partial payment
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 3 Classrooms Building for School of Education with CR and Alley	CPSU, Kabankalan City, Negros Occidental	2,964,829.92	18-Jun-15		16-Oct-15	90%	2,007,502.77	mobilizarion and partial payment
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 1 unit Classroom Building for Kinetics	CPSU, Kabankalan City, Negros Occidental	867,639.00	18-Jun-15		16-Sep-15	25%	217,621.65	on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Cutting / Clearing of branches of trees along Abada Avenue	CPSU, Kabankalan City, Negros Occidental	2,800.00	19-Jun-15	none	2-Jul-15	100%	2,800.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Fabrication and Installation of Grill of IT Building	CPSU, Kabankalan City, Negros Occidental	16,256.00	22-Jun-15	none	15-Jul-15	100%	16,256.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of College of Animal Science Office and AVR	CPSU, Kabankalan City, Negros Occidental	369,640.00	22-Jun-15	none	7-Aug-15	100%	CPSU, Kabankalan City, Negros Occidental	completed

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							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Procurement of Office Equipment	CPSU, Kabankalan City, Negros Occidental	279,900.00	10-Jun-15	none	10-Jul-15	100%	279,900.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of College of Agriculture Office	CPSU, Kabankalan City, Negros Occidental	109,280.00	10-Aug-15	none	28-Aug-15	100%	109,280.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of Comfort Rooms @ MPLC Building	CPSU, Kabankalan City, Negros Occidental	131,520.00	28-Aug-15	none	10-Sep-15	100%	131,520.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of College of Computer Studies CR and Classroom	CPSU, Kabankalan City, Negros Occidental	66,940.00	5-Sep-15	none	14-Sep-15	100%	66,940.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Procurement of ID Printer	CPSU, Kabankalan City, Negros Occidental	188,500.00	7-Jul-15	none	15-Jul-15	100%	188,500.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Completion of Standard 10 CL Building with 2 meters Alley at San Carlos Campus	CPSU San Carlos Campus, San Carlos City, Negros Occidental	2,988,248.00	14-Sep-15		11-Feb-16			on progress

<i>Agency / Address</i>	<i>Project / Program / Activity Name</i>	<i>Location</i>	<i>Total Cost</i>	<i>Date Started</i>	<i>No. of Extensions</i>	<i>Target Completion Date</i>	<i>Project Status</i>		<i>Remarks</i>
							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Additional Works for the Construction of New HRM Laboratory building	CPSU, Kabankalan City, Negros Occidental	460,000.00	7-Sep-15	none	28-Sep-15	100%	460,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Various office supplies 3rd Quarter	CPSU, Kabankalan City, Negros Occidental	744,540.55	9-Sep-15		9-Oct-15		744,540.55	on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Completion of College of Criminal Justice Education building	CPSU, Kabankalan City, Negros Occidental	796,867.80	2-Sep-15		1-Dec-15			on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Soil Laboratory Room, Micropropagation Room and Tissue Culture Room	CPSU, Kabankalan City, Negros Occidental	28,993,790.15	27-Jul-15		25-Nov-15	40%	1,174,588.80	on progress
Central Philippines State University, Kabankalan City, Negros Occidental	Completion of standard 10 Classroom Building with 2 meters alley	CPSU San Carlos Campus, San Carlos City, Negros Occidental	2,988,248.00	14-Sep-15		3-Nov-15			on progress

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							<i>% of Completion</i>	<i>Total Cost Incurred to Date</i>	
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of E-Library and Guidance Office	CPSU San Carlos Campus, San Carlos City, Negros Occidental	2,383,090.00	27-Jul-15		24-Nov-15	70%		on progress

Submitted by:

**FREDDIE C. MANINGO, Ph. D., CPA**  
 President