



CENTRAL PHILIPPINES STATE UNIVERSITY
 Kabankalan City, Negros Occidental
 Report on Government Projects / Programs / Activities
 For the 3rd Quarter, CY 2015
 As of April 7, 2016

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	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	None	11-Feb-16	100%	1,621,565.35	Completeed
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	None	24-Nov-15	100%	2,383,090.00	Completeed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 2-Storey Building at Cauayan Campus (phase III)	CPSU Cauayan Campus, Cauayan Negros Occidental	548,638.18	26-Oct-15	None	22-Jan-15	100%	548,638.18	Completeed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 1 unit Classroom Building at CPSU Sipalay Campus	CPSU Sipalay Campus, Sipalay City	875,319.38	26-Oct-15	None	27-Jan-16	100%	875,319.38	Completeed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 10 rooms Agricultural Research Technology Building with CR at Main Campus	CPSU, Kabankalan City, Negros Occidental	9,381,990.00	8-Jan-16		6-Jun-16	26%	9,381,990.00	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 4-classroom Agricultural Research Building at Moises Padilla Campus	CPSU Moises Padilla Campus	3,781,260.28	8-Jan-16		7-May-16	25%	3,781,260.28	on-progress

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Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of Laboratory Computer for CPSU Cauayan Campus	CPSU Cauayan Campus, Cauayan Negros Occidental	174,950.00	9-Dec-15	None	8-Jan-16	100%	174,950.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Quail House for Reserch and Development Services	CPSU, Kabankalan City, Negros Occidental	60,108.50	20-Oct-15	none	4-Nov-15	100%	60,108.50	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Pritnig of yearbook 2015	CPSU, Kabankalan City, Negros Occidental	1,133,650.00						for BOR Approval
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of HRM Laboratory Building at Hinigaran Campus	CPSU, Kabankalan City, Negros Occidental	2,259,554.10	21-Mar-16		19-Jun-16			on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Office Supplies for 1st Quarter 2016(income)	CPSU, Kabankalan City, Negros Occidental	871,179.25						for BOR Approval
Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of Airconditioning Unit for San Carlos Campus	CPSU, Kabankalan City, Negros Occidental	383,263.00	23-Mar-16	None	7-Apr-16	100%	383,263.00	delivered

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 June 30, 2016

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 10 rooms Agricultural Research Technology Building with CR at Main Campus	CPSU, Kabankalan City, Negros Occidental	9,381,990.00	8-Jan-16		6-Jun-16	55%	3,305,966.90	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 4-classroom Agricultural Research Building at Moises Padilla Campus	CPSU Moises Padilla Campus	3,781,260.28	8-Jan-16	None	7-May-16	100%	3,781,260.28	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Printing of yearbook 2015	CPSU, Kabankalan City, Negros Occidental	1,133,650.00	24-Jun-16					contract will commence after the final approval of the darft (30 days term)
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of HRM Laboratory Building at Hinigaran Campus	CPSU, Kabankalan City, Negros Occidental	2,259,554.10	21-Mar-16		19-Jun-16	30%	338,933.12	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Office Supplies for 1st Quarter 2016(income)	CPSU, Kabankalan City, Negros Occidental	871,179.25	23-Jun-16		July 23. 16			awarded
Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of Remote control window type aircon	CPSU, San Carlos Campus	383,264.00	23-Mar-16	None	25-Apr-16	100%	383,264.00	delivered

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Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of supplies for 2nd quarter 2016	CPSU, Kabankalan City, Negros Occidental	823,595.45	24-Jun-16		25-Jul-16			awarded
Central Philippines State University, Kabankalan City, Negros Occidental	Printing of CPSU Handbook, series 2016	CPSU, Kabankalan City, Negros Occidental	277,400.00	1-Jun-16					contract will commence after the final approval of the darft (30 days term)
Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of photocopier	CPSU, Kabankalan City, Negros Occidental	59,800.00	6-Jun-16	None	6-Jul-16	100%	59,800.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of Animal Science building	CPSU, Kabankalan City, Negros Occidental	489,000.00	23-Jun-16		13-Jul-16	90%	329,145.50	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of MPLC building	CPSU, Kabankalan City, Negros Occidental	490,000.00	23-Jun-16		13-Jul-16	92%	446,441.00	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Renovation of homemakers building	CPSU, Kabankalan City, Negros Occidental	480,000.00	1-Jun-16		15-Aug-16	45%	120,902.03	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of production center	CPSU, Kabankalan City, Negros Occidental	22,249.00	12-May-16	None	11-Jun-16	100%	22,249.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of materials for fabrication of table for San Carlos	CPSU, San Carlos City, Negros Occidental	89,970.00	6-May-16	None	5-Jun-16	100%	89,970.00	delivered

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Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of materials for fabrication of table for San Carlos	CPSU, San Carlos City, Negros Occidental	59,366.00	20-May-16	None	19-Jun-16	100%	59,366.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of materials for the repair of plaza stage	CPSU, Kabankalan City, Negros Occidental	39,342.00	2-Apr-16	None	2-May-16	100%	39,342.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Cosntruction of 2 storey building (phase IV) at Cauayan Campus	CPSU, Cauayan, Negros Occidental	410,000.00	24-Jun-16		23-Aug-16			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 2016
 As of October 3, 2016

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 10 rooms Agricultural Research Technology Building with CR at Main Campus	CPSU, Kabankalan City, Negros Occidental	9,381,990.00	8-Jan-16	Liquidated damages	6-Jun-16	90%	6,916,530.25	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of 4-classroom Agricultural Research Building at Moises Padilla Campus	CPSU Moises Padilla Campus	3,781,260.28	8-Jan-16	None	7-May-16	100%	3,781,260.28	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Printing of yearbook 2015	CPSU, Kabankalan City, Negros Occidental	1,133,650.00	24-Jun-16					contract will commence after the final approval of the darft (30 days term)
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of HRM Laboratory Building at Hinigaran Campus	CPSU, Kabankalan City, Negros Occidental	2,259,554.10	21-Mar-16	Liquidated damages	19-Jun-16	40%	338,933.12	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Office Supplies for 1st Quarter 2016(income)	CPSU, Kabankalan City, Negros Occidental	871,179.25	23-Jun-16	None	July 23. 16	23-Jul-16	871,179.25	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of Remote control window type aircon	CPSU, San Carlos Campus	383,264.00	23-Mar-16	None	25-Apr-16	100%	383,264.00	delivered

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Central Philippines State University, Kabankalan City, Negros Occidental	Printing of CPSU Handbook, series 2016	CPSU, Kabankalan City, Negros Occidental	277,400.00	1-Jun-16					contract will commence after the final approval of the darft (30 days term)
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of Animal Science building	CPSU, Kabankalan City, Negros Occidental	489,000.00	23-Jun-16	None	13-Jul-16	100%	489,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of MPLC building	CPSU, Kabankalan City, Negros Occidental	490,000.00	23-Jun-16	None	13-Jul-16	100%	490,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Renovation of homemakers building	CPSU, Kabankalan City, Negros Occidental	480,000.00	1-Jun-16	None	15-Aug-16	100%	480,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Cosntruction of 2 storey building (phase IV) at Cauayan Campus	CPSU, Cauayan, Negros Occidental	410,000.00	24-Jun-16	None	23-Aug-16	25-Jul-16	410,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Conversion of female CR into Accounting Office Stockroom	CPSU, Kabankalan City, Negros Occidental	296,000.00	30-Aug-16	None	29-Sep-16	27-Sep-16	296,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of College of Business Education Building	CPSU, Kabankalan City, Negros Occidental	485,000.00	1-Sep-16	None	31-Oct-16	27-Sep-16	485,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair and repainting of 17 CL of Moises Padilla Campus	CPSU Moises Padilla Campus	455,000.00	9-Sep-16	None	24-Oct-16	27-Sep-16	455,000.00	completed

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Central Philippines State University, Kabankalan City, Negros Occidental	Repair and repainting of facia board at ALC and MPLC bldgs.	CPSU, Kabankalan City, Negros Occidental	465,000.00	30-Aug-16	None	14-Oct-16	27-Sep-16	465,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repainting and concreting in front of Gymnasium	CPSU, Kabankalan City, Negros Occidental	425,000.00	20-Sep-16	None	10-Oct-16	27-Sep-16	425,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Tiling of 1 unit classroom building at Sipalay Campus	CPSU Sipalay Campus	59,940.00	16-Mar-16	None	5-Apr-16	20-Apr-16	59,940.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of perimeter fence at booth area	CPSU, Kabankalan City, Negros Occidental	387,000.00	19-Jul-16	None	2-Sep-16	26-Aug-16	387,000.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Construction of Laboratory Building at Sipalay Campus	CPSU Sipalay Campus	3,656,858.62	19-Aug-16		16-Jan-17		3,656,858.62	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of construction materials	Hinigaran Campus	1,615,126.60	8-Jul-16	None	8-Aug-16	8-Aug-16	1,615,126.60	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Library Integrated System with server	CPSU, Kabankalan City, Negros Occidental	798,000.00	9-Aug-16	None	8-Oct-16	9-Sep-16	798,000.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of Laboratory Computer for San Carlos Campus	CPSU San Carlos Campus	1,497,000.00	19-Sep-16	None	19-Oct-16		1,497,000.00	on-progress

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Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of Various Books	CPSU, Kabankalan City, Negros Occidental	885,927.00	15-Aug-16	None	14-Oct-16	2-Oct-16	885,927.00	delivered
Central Philippines State University, Kabankalan City, Negros Occidental	Tiling and repainting of New Teacher Education Building	CPSU, Kabankalan City, Negros Occidental	599,099.00	19-Aug-16		3-Oct-16		599,099.00	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Purchase of Laboratory Computer for Cauayan Campus	CPSU Cauayan Campus	299,400.00	6-Sep-16		6-Oct-16		299,400.00	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of male and female comfort rooms and ceiling works (back stage) of Clemente Sports Complex	CPSU, Kabankalan City, Negros Occidental	298,188.00	19-Aug-16	None	3-Oct-16	27-Sep-17	298,188.00	completed
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of Vocational Agricultural Building (Vo-Ag)	CPSU, Kabankalan City, Negros Occidental	1,249,275.00	7-Sep-16	None	6-Nov-16		1,249,275.00	on-progress
Central Philippines State University, Kabankalan City, Negros Occidental	Repair of Office Supply and Provision of Ceiling of the Stockroom	CPSU, Kabankalan City, Negros Occidental	778,900.00	7-Sep-16		6-Dec-16		778,900.00	on-progress

Submitted by:

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