

Republic of the Philippines
COMMISSION ON AUDIT
Team 7-Audit Group E, Pangasinan 1

QUARTERLY REPORT OF THE PUBLICIZED GOVERNMENT PROJECTS/PROGRAMS/ACTIVITIES
As of October to December 31, 2022

	CONTRACTOR/SUPPLIER	PROJECT/PROGRAMS/ACTIVITIES	LOCATION	TOTAL COST	DATE STARTED	NO. OF EXTENSION	TARGET COMPLETION	PROJECT STATUS		REMARKS
								% OF COMPLETION	TOTAL COST INCURRED TO DATE	
1	Jeusmack Builders & Construction Supply	Repair/Rehabilitation of Clubhouse at Calasiao Housing Project at Buenlag Calasiao pangasinan	Buenlag, Calasiao, Pangasinan	1,199,500.00	September 13, 2022	0	October 14, 2022	100%	1,199,500.00	COMPLETED
2	CLP Builders	Construction of Multi- Purpose Hall at Brgy. Longos Calasiao Pangasinan(Phase III)	Longos Calasiao, Pangasinan	1,998,500.00	November 21, 2022	0	January 19, 2023	60%	1,199,100.00	ON-GOING
3	Jeusmack Builders & Construction Supply	Repainting of Municipal Building at Calasiao Pangasinan (Phase II)	Calasiao, Pangasinan	949,500.00	December 01, 2022	0	December 31, 2022	100%	949,500.00	COMPLETED
4	Jeusmack Builders & Construction Supply	Repair/Rehabilitation of Comfort Rooms at Municipal Building Calasiao Pangasinan	Calasiao, Pangasinan	949,500.00	December 2, 2022	0	January 1, 2023	100%	949,500.00	COMPLETED
5	Jeusmack Builders & Construction Supply	Construction of Multi- Purpose Buidling at Calasiao Public Market	Calasiao, Pangasinan	2,499,500.00	December 21, 2022	0	February 8, 2023	100%	2,499,500.00	ON-GOING
6	Jeusmack Builders & Construction Supply	Construction of Covered Court at Calasiao Housing Project Buenlag Calasiao(Phase I)	Calasiao, Pangasinan	1,389,700.00	December 21, 2022	0	January 18, 2023	100%	1,389,700.00	ON-GOING
7	Jeusmack Builders & Construction Supply	Installation of Christmas Lighting & Other Electrical Connection a Long Marusay Bridge	Calasiao, Pangasinan	949,500.00	December 12, 2022	0	January 1, 2023	100%	949,500.00	COMPLETED
8	Zota Trading and Construction	Restructuring of Electrical Works and Replacement of Lights at Multi- Purpose Building (Sports Complex)	Calasiao, Pangasinan	2,339,925.00	January 5, 2023	0	January 30, 2023		2,339,925.00	AWARDED BUT NOT YET STARTED
9	System Processor and Construction Corporation	Construction of Swine Multiplier Farm & Techno Demo Project at Brgy. Nagsaing Calasiao Pangasinan	Nagsaing, Calasiao Pangasinan	5,000,000.00	January 5, 2023	0	May 5, 2023		5,000,000.00	AWARDED BUT NOT YET STARTED
10	ED-Mart Trading	Procurement of Closed Circuit Television at Municipal Building Calasiao Pangasinan	Calasiao, Pangasinan	979,000.00	October 24, 2022	0	November 8, 2022	100%	979,000.00	COMPLETED
11	Lilibeth S. Santos Trucking	Rental of Heavy Equipment(PayLoader)for Material Recovery Facility at Brgy. Malabago, Calasiao Pangasinan	Malabago, Calasiao Panagsinan	1,197,000.00	November 2, 2022	0	November 28, 2022	100%	1,197,000.00	COMPLETED
12	S&P Enterprises INC	Purchase of Corn Seeds for Assistance to Farmers at Calasiao Pangasinan	Calasiao, Pangasinan	737,500.00	October 21, 2022	0	November 21, 2022	100%	737,500.00	DELIVERED
13	SL Agritech Corporation	Purchase of Hybrid Seeds for Assistance to Farmers at Calasiao Pangasinan	Calasiao, Pangasinan	999,600.00	November 4, 2022	0	December 5, 2022	100%	999,600.00	DELIVERED

14	JR. Jiro Erica Acuña Agriventures Company	Purchase of Fertilizers as Support to Farmers at Calasiao Pangasinan	Calasiao, Pangasinan	749,700.00	November 18, 2022	0	December 19, 2022	100%	749,700.00	DELIVERED
15	ED-Mart Trading	Purchase of Grocery Items and Other Relief Goods for Stockpiling and for Distribution to Affected Families of Typhoon Paeng & Families under Quarantine	Calasiao, Pangasinan	2,545,215.00	December 13, 2022	0	January 12, 2023	100%	2,545,215.00	DELIVERED
16	MVB Medical Equipment & Supplies Trading	Purchase of Various Medicines and Medical Supplies for Municipal Health Office	Calasiao, Pangasinan	719,124.55	December 16, 2022	0	January 3, 2022	100%	719,124.55	DELIVERED
17	Diamond Kim Enterprise	Purchase of Water Engine Pump for Small Irrigation System	Calasiao, Pangasinan	499,995.00	December 12, 2022	0	December 19, 2022	100%	499,995.00	DELIVERED
18	K- DMC Office Supplies & Equipment Trading	Procurement of Business Permit	Calasiao, Pangasinan	498,750.00	January 5, 2023	0	January 20, 2023		498,750.00	AWARDED BUT NOT YET STARTED/ December 13, 2022
19	GOLD PHARMACEUTICALS ASIA INC.	Purchase of various Medicines and Medical Supplies for Municipal Health Office	Calasiao, Pangasinan	650,000.00	September 26, 2022		October 11, 2022	100%	650,000.00	DELIVERED

Submitted by:


 ENGR. EVELYN C. SIAPNC
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