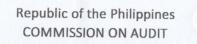
## Republic of the Philippines COMMISSION ON AUDIT

Team 7-Audit Group E, Pangasinan 1

## QUARTERLY REPORT OF THE PUBLICIZED GOVERNMENT PROJECTS/PROGRAMS/ACTIVITIES

As of January to March 25, 2025

Г		As of January to March 25, 2025									
	CONTRACTOR/ SUPPLIER	PROJECT/PROGRAMS/ACTIVITIES	LOCATION	Contract Amount	DATE STARTED	NO. OF EXTENSIO N	TARGET COMPLETION	PROJE % OF COMPLETIO N	TOTAL COST INCURED TO DATE	REMARKS	
	Jeusmack Builders & Construction Supply		Pob. West Calasiao Pangasinan	4, 999, 500.00	January 7, 2025	0	March 10, 2025	62.5%		ON-GOING	
2	Jeusmack Builders & Construction Supply	Covered Court at Bued Elementary School	Bued Calasiao Pangasinan	3, 999, 500.00	January 7, 2025	0	February 21, 2025	100%	3, 999, 500.00	COMPLETED	
3	Jeusmack Builders & Construction Supply	Constructionmof Elevated Water Tank/ Installation of GoatLine/ Site Development at Newly Constructed Slaughter House	Mancup, Calasiao Pangasinan	3, 228, 000.00	January 7, 2025	0	February 17, 2025	100%	3, 228, 000.00	COMPLETED	
4	Jeusmack Builders & Construction Supply	Concreting of Road at Barangay Cabiloocaan	Cabilocaan Calasiao Pangasinan	1, 499, 500.00	January 7, 2025	0	February 3, 2025	100%	1, 499, 500.00	COMPLETED	
5	Jeusmack Builders & Construction Supply	Installation of Over Head Water Line at the New Calasiao Slaughter House	Mancup, Calasiao Pangasinan	399, 500.00	December 19, 2024	0	January 2, 2024	100%	399, 500.00	COMPLETED	
6	Autokid Subic Trading Corporation	Purchase of Rescue Vehicle	Poblacion East, Calasiao Pangasinan	2, 699, 000.00	December 30, 2024	0	January 29, 2025	100%	2, 699, 000.00	DELIVERED	
7	Autokid Subic Trading Corporation	Purchase of Rescue Vehicle (Truck Type)	Poblacion East, Calasiao Pangasinan	2, 983, 000.00	December 30, 2024	0	January 29, 2026	100%	2, 983, 000.00	DELIVERED	
8	Maldita Ren Enterprises	Procurement of Business Plate Numbers	Poblacion West, Calasiao Pangasinan	467, 180.00	January 6, 2025	0	February 2, 2025	100%	467, 180.00	DELIVERED	
9	Jeusmack Builders & Construction Supply	Concreting of Road at Barangay Ambuetel (Sitio Laguinlin, Garcia, Saplan & Sagur)	Calasiao Pangasinan	2,999,500.00	February 4, 2025	0	March 11, 2025	100%	2,999,500.00	COMPLETED	
10	Jeusmack Builders & Construction Supply	Construction of Multi- Purpose Hall at Malabago Elementary School	Malabago, Calasiao Pangasinan	2,599, 500.00	February 18, 2025	0	March 18, 2025	100%	2,599, 500.00	COMPLETED	
11	Mañalac Construction and Supply	Repair and Maintenance of Classroom at Bued East Elementary School	Bued, Calasiao Pangasinan	249, 501.25	February 4, 2025	0	February 11, 2025	100%	249, 501.25	COMPLETED	

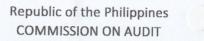


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		CONTRACTOR/ SUPPLIER	PROJECT/PROGRAMS/ACTIVITIES	LOCATION	Contract Amount	DATE STARTED	NO. OF EXTENSIO N	TARGET COMPLETION	PROJECT STATUS		T
-	-								% OF COMPLETIO N	TOTAL COST INCURED TO DATE	REMARKS
1	12	Mañalac Construction and Supply	Rehabilitation/ Improvement of Faculty Office at CCNHS	Calasiao Pangasinan	299, 499.81	February 4, 2025	0	February 14, 2025	100%	299, 499.81	COMPLETED
1	.3	Mañalac Construction and Supply	Rehabilitation/ Improvement of School Facilities at Buenlag E/S	Buenlag, Calasiao Pangasinan	554, 459.15	February 4, 2025	0	February 24, 2025	100%	554, 459.15	COMPLETED
1	4	Jeusmack Builders & Construction Supply	Concstruction of Perimeter Fence at Doña Maria Subdivision Buenlag Calasiao Pangasinan(Phase II)	Buenlag, Calasiao Pangasinan	994, 500.00	February 11, 2025	0	March 7, 2025	100%	994, 500.00	COMPLETED
1	5	Jeusmack Builders & Construction Supply	Dredging/ Cleaning and Declogging of Rivers and Estuaries	Calasiao Pangasinan	699, 500.00	February 11, 2025	0	February 29, 2025	100%	699, 500.00	COMPLETED
16		Jeusmack Builders & Construction Supply	Repair/ Riprap of Eroded Roads at Various Barangays	Calasiao Pangasinan	699, 500.00	February 11, 2025	0	March 7, 2025	100%	699, 500.00	COMPLETED
17		Jeusmack Builders & Construction Supply	Repair/ Rehabilitation of Damaged Infra Facilities	Calasiao Pangasinan	994, 500.00	February 11, 2025	0	March 7, 2025	100%	994, 500.00	COMPLETED
18	1	Jeusmack Builders & Construction Supply	Rehabilitation/ Improvement of Calasiao Public Market (Roofing)	Pob. West Calasiao Pangasinan	949, 500.00	February 20, 2025	0	March 20, 2025	100%	949, 500.00	COMPLETED
19	1	Jeusmack Builders & Construction Supply	Installation and Purchase of Heavy Duty Generator Set for Newly Constructed Slaughter House	Mancup Calasiao Pangasinan	799, 500.00	February 20, 2025	0	March 7, 2025	100%	799, 500.00	COMPLETED
20	N	Mañalac Construction and Supply	Construction of Multi- Purpose Shed (for solid waste management equipment) at CCNHS	Pob. West Calasiao Pangasinan	424, 504.27	March 6, 2025	0	March 20, 2025	100%	424, 504.27	COMPLETED
21	M	lañalac Construction and Supply	Repair/ Improvement of MSWD Office	Pob. East Calasiao Pangasinan	399, 500.00	March 6, 2025	0	March 20, 2025	100%	399, 500.00	COMPLETED
2	М		Concreting of road at Brgy San Vicente (Interior Sitio Road)	San Vicente Calasiao Pangasinan	994, 500.00	March 13, 2025	0	April 3, 2025	100%	994, 500.00	COMPLETED



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23	Jeusmack Builders & Construction Supply	Construction of Road at Brgy. Buenlag (Barongan Street and Little Tondo Street)	Buenlag, Calasiao Pangasinan	994, 500.00	March 13, 2025	0	April 3, 2025	100%	994, 500.00	COMPLETED
24	Jeusmack Builders & Construction Supply	Concreting of Road at Sitio Baybay Brgy. Quesban	Quesban Calasiao Pangasinan	994, 500.00	March 13, 2025	0	April 3, 2025	100%	994, 500.00	COMPLETED
25	Rhenamae's Trading	Purchase of Various Medicines for Municipal Health Office	Pob. East Calasiao Pangasinan	1,499,600.11	February 18, 2025	0	March 10, 2025	100%	1,499,600.11	DELIVERED
26	KCJ General Merchandise	Purchase of Canned Goods for StockPiling	Pob. West Calasiao Pangasinan	898, 350.00	February 13, 2025	0	February 28, 2025	100%	898, 350.00	DELIVERED
27	KCJ General Merchandise	Purchase of Rice for StockPiling	Pob. West Calasiao Pangasinan	899, 280.00	February 13, 2025	0	February 28, 2025	100%	899, 280.00	DELIVERED
28	Gulf Med Enterprises	Purchase of Vaccine for Animal Bite Center	Pob. East Calasiao Pangasinan	372, 300.00	February 17, 2025	0	February 24, 2025	100%	372, 300.00	DELIVERED
	Submitted by:									

ENGR. EVELYN C. SIAPNO