

Commission on Audit

Consolidated Quarterly Report o Government Projects/Programs/Activities
For the 1st Quarter, CY 2022 (Jan, to Feb. 2022 only)

Agency/Address	Project/Program/ Activity Name	Location	Total Cost	Date Started	Number of Extensions	Target Date of Completion	Percentage of Completion	Project Status		Remarks
								As of (Date)	Total Cost Incurred to Date	
Government Procurement Policy Board - Technical Support Office / Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center 1605	1. Consultation Trainings and Other Procurement Related Training-Workshops (MOA with DBM)	Antipolo, Rizal and Makati City	8,200,000.00	08-Oct-19	-	December 31, 2022	32.35%	March 31, 2022	2,653,016.79	<p>Second Batch of Online Knowledge and Skills Enhancement Training Workshop and Online Year-End Activities/Post-Consultation Activities for GPPB Recognized Trainers shall be charged against GAA</p> <p>Correction in 2020 Report: No realignment was made from MOOE to CO for the procurement of AV/Conference System and high-end laptops. Said transaction was applied in GAA.</p> <p>Ongoing drafting of supplemental MOA.</p>
Government Procurement Policy Board - Technical Support Office / Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center 1605	3. Government Procurement Policy Board-Technical Support Office Building Project	UP, Commonwealth Avenue, Quezon City	317,125,187.18	26 Dec 19	3	Revised Date of Completion – 30 March 2022 with Time Extension No. 3 on-process at DPWH	74.8794%	February 25, 2022	231,868,603.35	<p>Accomplishment of the Building Project is based on a signed copy of the DPWH Monthly Accomplishment Report (MAR) as of 25 February 2022 through its Building and Special Project Management Cluster-Unified Project Management Office (BSPMC -UPMO).</p> <p>Per MOA with DPWH, the DPWH provides technical assistance to GPPB-TSO in the construction management /supervision of the building project.</p> <p>DPWH Time Extension No. 3 is on process awaiting for the signature of DPWH Undersecretary for BSPC-UPMO.</p> <p>The revised contract amount is based on the DPWH approved Variation Order No.1</p>