

Commission on Audit

Consolidated Quarterly Report o Government Projects/Programs/Activities
For the 2nd Quarter, CY 2020

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)	For identification	8,200,000.00	08-Oct-19	-	December 30, 2020	32.35%	March 31, 2020	2,653,016.79	Completed Consultation Workshop with Trainers in 2019; Ongoing request for the amendment of activities under the MOA
Government Procurement Policy Board - Technical Support Office / Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center 1605	2. Development of AVPs and IEC Materials	N/A	2,000,000.00	28-Dec-18	1	July 31, 2020	0.00%	March 31, 2020	-	Ongoing Project. Amount was obligated to PCOO on 2018. Discussion on the status of deliverables on 23 June 2020
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	319,984,132.62	27-Dec-19	-	June 2021	0.9512%	March 31, 2020	3,043,689.07	