

Status of Infrastructure Projects

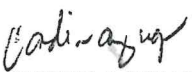
as of 10 April 2023

ITB GA-BAC No.	JO No.	Project Name	Contractor	ABC	Contract Price	Project Date			Project Status			Status	EXTENSIONS/ SUSPENSIONS			Amount Paid
						Duration (Calendar days)	Started	Target Date of Completion	Percentage of Completion	Date Completed	Days Delayed		REMARKS	Approved Additional Calendar Days	Revised Target date of Completion	
2021C-IP-27	09-2021	Construction of New Composition Building at Primer Plant	AJN	5,992,000.00	4,848,654.35	180	20-Jan-22	18-Jul-22	100%	8-Sep-22	52	Complete	PAID Project was accepted on 18 Jan 2023. In view of GA notice that contractors may only work during weekends, completion was adjusted to 08 Sep 2022	-	-	Progress Payment 1st payment: 25-May-22 2,030,374.01 2nd payment: 01-Jul-22 1,015,187.00 3rd payment: 15-Mar-23 884,273.32
2022-IP-43	21-2022	Re-roofing of SARUS Building	AJN Construction	3,925,000.00	3,310,260.88	150	21-Dec-22	20-May-23	100%	22-Feb-23	-	Complete	PAID	-	-	3,103,369.58
2022C-IP-42	24-2022	Repair of Transient Quarters	Polymer-Vic Construction	4,360,000.00	3,286,147.45	150	18-Jan-23	17-Jun-23	59.72%	-	-	on-going	-	-	-	-
2022C-IP-53	25-2022	Renovation of Tuluyan C	Five A Construction	2,220,000.00	1,647,173.22	125	18-Jan-23	23-May-23	100%	-	-	on-going	Not yet accepted; contractor to address/comply the ff. punchlist: a. Move / reposition light receptacle b. Cleaning of windows	-	-	-
2022C-IP-53	26-2022	Repair of Old Ugnayan	Five A Construction	1,762,000.00	1,301,961.62	90	18-Jan-23	18-Apr-23	-	-	-	Temporarily suspended	Project temporarily suspended starting 24 January 2023	-	-	-


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