

Commission on Audit

Consolidated Quarterly Report on Government Projects/Programs/Activities
For the 4th 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)	Antipolo, Rizal and Makati City	8,200,000.00	08-Oct-19	-	December 30, 2020	32.35%	December 31, 2020	2,653,016.79	Second Batch of Online Knowledge and Skills Enhancement Training Workshop and Online Year-End Activities/Post-Consultation Activities for GPPB Recognized Trainers rescheduled to 2021 Modification of a portion of the funds (3M) from MOOE to Capital Outlay for the procurement of Audio/Visual Conference System and high-end laptops. SARO received on 14 Dec 2020.
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	2	December 31, 2020	51.74%	December 31, 2020	1,034,870.98	Ongoing Project. Amount was obligated to PCOO on 2018. Original MOA validity was until 31 July 2019, but has been extended twice through Supplemental MOAs until 31 December 2020. On 23 December 2020, PCOO requested to extend the validity until 31 January 2021
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	309,244,759.42	26-Dec-19	-	June 2021	4.93%	November 30, 2020	15,259,121.38	Based on Monthly reports submitted by DPWH being the supervising agency for the GPPB Building Project