



Department of Agriculture  
 Agricultural Training Institute - Central Office  
 Enhanced Consolidated Quarterly Report of the Publicized Government Projects/Programs/Activities (GPPAs)  
 For the Third Quarter Ending September 30, 2017

Received by:   
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 COA-ATI

| Agency/<br>Department/<br>Address | Publicized Project/Program/Activity (Amount in Million Pesos)   |          |               |               |                                  |                                       |              | Status of Publicized Project/Program/Activity (Amount in Million Pesos) |           |                    |                    |  | Remarks |                      |                      |   |
|-----------------------------------|---|----------|---------------|---------------|----------------------------------|---------------------------------------|--------------|---|-----------|--------------------|--------------------|--|---------|----------------------|----------------------|---|
|                                   | Name/Particulars & ID No.   | Location | Total Cost    |               | Contractor's<br>Name             | Contractor's<br>Financial<br>Capacity | Date Started | Completion Date   |           | % of<br>Completion | Total Cost to Date | Reason for Delayed<br>Completion       |         | Priority<br>Projects | Review Undertaken    |   |
|                                   |   |          | Original      | Revised       |                                  |                                       |              | Original  | Revised   |                    |                    |  |         |                      | Auditorial/<br>Legal | Technical<br>Review   |
| A                                 | B   | C        | D             |               | E                                | F                                     | G            | H   |           | I                  | J                  | K                                      | L       | M                    |                      | N   |
| ATI                               | Repair and Rehabilitation of the Function Hall and Cafeteria of ATI Central                                   | ATI-CO   | 15,615,497.36 | 17,514,704.22 | M2 builders Corporation          |                                       | 02-May-16    | 26-Jan-16   | 11-Apr-17 | 100%               | 12,165,746.23      | Additional Works and Weather Condition |         |                      |                      | Waiting for Final Billing   |
| ATI                               | Repair and Improvement of Fourth Floor Right Wing   | ATI-CO   | 7,448,482.91  |               | First R+J Builders Phils., Corp. |                                       | 16-May-17    | 13-Aug-17   |           | 98%                | 5,649,432.30       | Area unavailability                    |         |                      |                      | Requested temporary suspension of work due to area unavailability. Resumed work last Sept. 1, 2017. |
| ATI                               | Construction of the Third Floor of the Rural Development Education Center (RDEC) Building, ATI Central Office | ATI-CO   | 24,576,074.11 |               | First R+J Builders Phils., Corp. |                                       | 12-Jul-17    | 07-Jan-17   |           | 30%                |                    |  |         |                      |                      | On-going construction   |
| ATI                               | Replacement of worn-out and dilapidated downspout including waterproofing of all concrete ledges              | ATI-CO   | 3,099,392.01  |               | First R+J Builders Phils., Corp. |                                       | 12-Jul-17    | 31-Aug-17   |           | 30%                |                    |  |         |                      |                      | Submitted time extension due to weather condition   |

Submitted by:   
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 AO III, Head-INFRA Unit