

Agency/ Department/ 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 Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completi on	Total Cost to Date	Reason for Delayed Completion	Priority Projects	Review Undertaken within Audit Actions Taken						
			Original	Revised				Original	Revised					L	M		N	O		
																			LOW	HS
A	B	C	D		E	F	G	H		I	J	K				L	M	N	O	P
1	JRRMMC /DOH	Repair/Renovation of JRRMMC Second Floor wards, Third Floor wards and Other Areas	JRRMMC Tayuman, Manila	16,845,180.19	-	Power K Construction Supply and Services	523,606,128.81	February 13, 2017	November 9, 2017	Awaiting for revised schedule to be submitted by the contractor.	100	16,845,180.19	Some area are still occupied and only portion of the area are partially turn-over to the contractor.							Contract Terminated Decision was issued last December 29, 2020 thru electronic mail
2	JRRMMC /DOH	Design and Build for the Construction of Two (2) Storey Warehouse with Roof Deck and Adjacent Areas	JRRMMC Tayuman, Manila	14,795,658.04	-	V.B. Columna Construction Corporation	357,527,637.84	December 13, 2016	September 9, 2017	August 10, 2020	100	14,795,658.04	Due to modification of structural plan as per recommendation of HFDB-DOH.							Completed
3	JRRMMC /DOH	Development of ESC, CSR and Other Areas including Drainage and Grounds	JRRMMC Tayuman, Manila	25,995,235.23	28,593,149.52	V.B. Columna Construction Corporation	597,828,415.35	June 29, 2017	December 25, 2017	September 27, 2019	100	28,593,149.52	Some area are still occupied and only portion are partially turn-over to the contractor. Variation Order No 1 dtd 11.07.2017 was issued for Extra Work order in the amount of Php 1,364,960.96 with increased in CD , of 30 CD. Total Amount was increased to Php 27,360,196.19 and total CD of 210 CD. Variation Order no. II was issued last June 27 , 2018 for the Change Order and Extra Work Order with net increased of Php 721,746.75 and with Net increased of Contract Duration of 30 CD. Variation Order no. III was issued last October 11, 2018 for the Change Order and Extra Work Order with net increased of Php 511,206.58 and with Net increased of Contract Duration of 36 CD. The reason for the Change was to Comply with the reqts. of the end user and for the Reason of Extra Work is for the completion of the Project for the two Variation Order issued .						Completed	
4	JRRMMC /DOH	Repair/Renovation of Main Operating Room	JRRMMC Tayuman, Manila	28,889,779.37	30,146,339.11	V.B. Columna Construction Corporation	83,639,115.00	July 7, 2017	January 2, 2018	October 30, 2019	100	30,146,339.11	Some area are still occupied and only portion are partially turn-over to the contractor. Variation Order No 1 dtd 09.11.2017 was issued for Extra Work order in the amount of Php 838,03.63 with increased in CD , of 30 CD. Total Amount was increased to Php 29,727,783.05 and total CD of 210 CD. The reason for the Change was to Comply with the reqts. of the end user and for the Reason of Extra Work is for the completion of the Project for the Variation Order issued .							Completed

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			Original	Revised				Original	Revised					Actual Review		ADH	NO	ND	None	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P					
5	JRRMMC /DOH	<b>Proposed Facelift of Jose R. Reyes Memorial Medical Center</b>	JRRMMC Tayuman, Manila	13,988,000.00	16,783,820.89	V.B. Columna Construction Corporation	585,082,695.79	March 16, 2018	September 11, 2018	January 9, 2020	100	16,783,820.89	CONTRACT TIME EXTENDED DUE TO THE FOLLOWING:  Variation Order No.1 amounting PHP 314,566.95 and time extension of 80 calendar days due to: -Clarification of technical drawings -Unworkable days  Variation Order no. 2 amounting PHP 754,842.71 and time extension of 30 calendar days due to: -Changes in Foundation plan as per recommendation of the Structural designer  Variation Order no. 3 amounting to Php 64,453.45 and time extension of 60 calendar days due to: -To comply with the recommendations of the designer/ end-user  Variation Order no. 4 amounting to Php 200,849.57 and time extension of 60 calendar days due to: -To comply with the recommendations of the designer/ end-user (Structural Design Revision)  Variation Order no. 5 amounting to Php 1,461,108.21 and time extension of 30 calendar days due to: -Repair and retrofit structure due to damage force majeure (earthquake)  Time Suspension of 20 calendar days (25 February 2019 to 16 March 2019) due to: -resolution of Structural Design issues.  Contract Time Suspension starting 7 May 2019 to 28 November 2019 due to: -Retrofitting of damaged RC Canopy Structure was recommended by the Structural Designer							Completed
6	JRRMMC /DOH	<b>Repair/Renovation of 4th and 5th Floors of Main Building</b>	JRRMMC Tayuman, Manila	22,017,492.25	-	V.B. Columna Construction Corporation		September 14, 2018	June 10, 2019	TBD	91.23	20,086,558.18	Some area are still occupied and only portion of the area are partially turn-over to the contractor.						remaining works - 4th Floor Lobby (use as passageway to Payward I of Covid Patient)	
7	JRRMMC /DOH	<b>Proposed Integration of Electrical Distribution System to Powerhouse, Ph. 1</b>	JRRMMC Tayuman, Manila	29,788,507.35	29,002,603.87	V.B. Columna Construction Corporation		September 14, 2018	January 11, 2019	February 17, 2020	100	29,788,507.35	CONTRACT TIME EXTENDED DUE TO THE FOLLOWING:  Time Extension of 60 calendar days due to: -rectification of underground drainage system. -inability to implement continued pavement cutting & concrete road breaking due to vehicular and pedestrian flow  Variation Order No.1 amounting PHP 839,634.28 w/ time extension of 30 calendar days due to: -rerouting of communication cables -rerouting of drainage lines						Completed	

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			Original	Revised				Original	Revised					Substantive		Formal	AOB	NS	ND
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P				
8 JRRMMC /DOH	<b>Design and Build of Specialty Center Building with Parking Area - Phase I</b>	JRRMMC Tayuman, Manila	77,419,818.00	-	V.B. Columna Construction Corporation	c/o of BAC	February 27, 2019	August 19, 2020	TBD	13.01	10,072,319.32	Instructions were issued on March 10, 2021 to Contractor to implement Value Engineering Techniques to reduce the ABC for the FULL Development of Specialty Center Building to 450M.  Preparation of Relocation Site to house OPD Services to be displaced by the Specialty Center Building, is essential; Ongoing finalization of Variation Order 1 - to include OPD Services Relocation (documents returned to Contractor to submit incomplete DAED);							Project is suspended since 19 February 2020 due to uncompiled valid instruction from JRRMMC - submission of DAEDS for approval;  Variation 1 DAEDs & Documents not yet fully complied by the Contractor as of March 31, 2021;
9 JRRMMC /DOH	<b>Alteration of Radiotherapy Building to Include a New Linear Accelerator Bunker</b>	JRRMMC Tayuman, Manila	62,443,842.30	-	V.B. Columna Construction Corporation	c/o of BAC	March 19, 2019	March 12, 2020	May 8, 2021	53.5	33,407,455.63	Detailed Estimates submitted to JRRMMC on March 26, 2021 for evaluation; EFMD evaluating documents for compliance with TOR, and completeness of Design;  Some area are occupied and only portion are partially turn-over to the contractor;  Initiative from the EFMD to implement Variation Orders for ZONES 3 & 4 to comply with actual conditions of site, and requirements of Medical Equipment to be housed in the Bunkers;							Partial Resumption of works in specific areas to accommodate Delivery of Medical Equipment;
10 JRRMMC /DOH	<b>Renovation of Geriatric and General Health Services (GGHS) to Comply with Level 1 Specialty Hospital Accreditation</b>	Malacañan g Compound , Gen. Solano St., Manila	9,290,411.91	-	Golden 3T Construction Corporation	c/o of BAC	January 30, 2020	August 26, 2020	March 31, 2021	100	9,290,411.91	- To date, the contractor has not yet able to mobilize due to several documents and back ground checking of all personnel who will work inside the facility as required by Presidential Security Group(PSG).  -PSG already responded to our follow-up letter last 02 March 2020, according to them our request still on process, because it is protocol/SOP for them to conduct back ground check investigation to all personnel who will work in the facility and we will immediately notify once the process is completed.  -As per latest coordination with PSG, back ground checking of personnel who will work at site will take two(2) to three(3) months to complete. The management was already informed regarding this matter and requested for a meeting with the Contractor and other concern personnel to discuss what would be the best steps to fast track the processing of their requirements but it was not yet conducted due to Enhanced Community Quarantine to contain the spread of COVID-19.						Completed	

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