



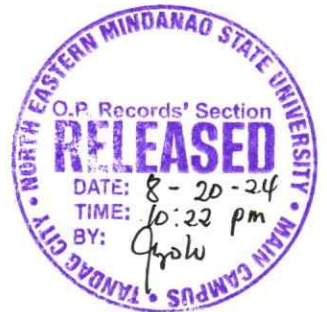
Republic of the Philippines
North Eastern Mindanao State University

MEMORANDUM FROM THE OFFICE OF THE PRESIDENT
No. 02-021, s. 2024

TO: Planning Officer III

DATE: August 20, 2024

SUBJECT: URGENT SUBMISSION OF THE STATUS OF FY 2024
INFRASTRUCTURE PROJECTS



Greetings of peace and solidarity.

In view of the upcoming budget deliberations for State Universities and Colleges (SUCs) in the House of Representatives and the Senate, the Philippine Association of State Universities and Colleges (PASUC) has issued an urgent request for the submission of the status of infrastructure projects funded under Special Provision No. 5 of the General Appropriations Act (GAA) for FY 2024.

To ensure the accuracy and completeness of the data, each State University and College (SUC) is required to submit only one consolidated response. As such, the **Planning Officer III** is hereby designated as the Focal Person responsible for coordinating with the respective offices and campuses to gather and verify the necessary information.

The designated Focal Person is required to submit the consolidated report using the Online Survey Form provided by PASUC, which can be accessed through the following link: <https://forms.gle/DbPGMZM94kJrZbLY6>. The submission deadline is set for 5:00 PM on Thursday, August 22, 2024.

For your reference, a survey form template is attached to this memorandum. All concerned offices are requested to comply with this directive promptly to ensure the timely submission of our university's infrastructure project status.

Should you have any questions or require further assistance, please do not hesitate to contact the PASUC Secretariat at secretary@pasuc.org.ph or mobile no. 0917-859-5428.

Your immediate action on this matter is highly appreciated.

For the grassroots and in the spirit of vibrant leadership,


NEMESIO G. LOAYON
SUC President III

Attachments: Survey Form Template
PASUC Advisory No. 105, s. 2024



PHILIPPINE ASSOCIATION OF STATE UNIVERSITIES AND COLLEGES

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Email addresses: secretary@pasuc.org.ph, pasuoffice@gmail.com

Tel. Nos. (02) 8376-6213 / 8376-6217

PASUC ADVISORY NO. 105, s. 2024

For : All SUC Presidents/Heads

From : Dr. Tirso A. Ronquillo
President

Subject: **URGENT SURVEY ON THE STATUS OF FY 2024
INFRASTRUCTURE PROJECTS OF SUCs**

Date : August 13, 2024

In view of the preparation for the upcoming SUCs budget deliberations in the House of Representatives and the Senate, we urgently request the submission of the status of the implementation of SUCs' infrastructure projects under Special Provision No. 5 of GAA 2024.

To ensure data accuracy, only one response per SUC should be submitted. Each SUC is highly encouraged to designate a Focal Person responsible for gathering and submitting data from all concerned offices and campuses.

Kindly complete the Online Survey Form through the following link: <https://forms.gle/DbPGMZM94kJrZbLY6> no later than 5:00 PM on Thursday, August 22, 2024. A survey form template is attached, for your reference and guidance.

For further inquiries, your office may contact the PASUC Secretariat via email at secretary@pasuc.org.ph or mobile no. 0917-859-5428.

We greatly appreciate your prompt attention to this request.


TIRSO A. RONQUILLO, ASEAN Eng.
President

URGENT SURVEY ON STATUS OF FY 2024 SUC INFRASTRUCTURE PROJECTS

Please provide consolidated information for all campuses, only one response per SUC. Kindly indicate "0" for required questions with no available data or "NA" if not applicable.
(This is a sample questionnaire only, please submit your SUC official responses thru the Google Form provided in the link below)

<https://forms.gle/DbPGMZM94kJrZbLY6>

Email address:	Short answer
Region:	Drop down
SUC Name:	Drop down

Details of the SUC Focal Person	
Name:	Short answer
Position:	Short answer
Mobile Number:	Numerical data

I. OVERVIEW OF FY 2024 INFRASTRUCTURE PROJECTS

Question	Answer
How many Capital Outlay-Infrastructure Projects under GAA 2024 are subject to Special Provision No. 5/DPWH-CHED JMC No. 1, s. 2024?	Numerical data
What is the total amount of these CO/Infrastructure Projects under GAA 2024 subject to Special Provision No. 5/DPWH-CHED JMC No. 1, s. 2024?	Numerical data
Out of the listed infrastructure projects in the GAA 2024, how many were originally included in NEP 2024 and are subject to Special Provision No. 5/DPWH-CHED JMC No. 1, s. 2024?	Numerical data
What is the total amount of the infrastructure projects originally included in the NEP 2024 and are subject to Special Provision No. 5/DPWH-CHED JMC No. 1, s. 2024?	Numerical data
How many of these infrastructure projects originally under NEP 2024 have underwent early procurement activities (EPA)?	Numerical data
For projects that have underwent EPA, when were they supposed to be awarded to the winning bidder?	Short answer

II. STATUS OF FY 2024 INFRASTRUCTURE PROJECT 1 SUBJECT TO SP NO. 5 / DPWH-CHED JMC NO. 1, S. 2024

Question	Answer
Title of the CO-Infrastructure Project 1 (exceeding P5M)	Short answer

URGENT SURVEY ON STATUS OF FY 2024 SUC INFRASTRUCTURE PROJECTS

Please provide consolidated information for all campuses, only one response per SUC. Kindly indicate "0" for required questions with no available data or "NA" if not applicable.
 (This is a sample questionnaire only, please submit your SUC official responses thru the Google Form provided in the link below)

<https://forms.gle/DbPGMZM94kJrZbLY6>

Amount of the CO-Infrastructure Project 1 (exceeding P5M)	Numerical data
Amount/cost of Project 1 per scope of works prepared by SUC	Numerical data
Is this project identified as implementable by the Joint Validation team per DPWH-CHED JMC No. 1 s. 2024	Yes/No
If No, state the reason why it was identified not implementable (proceed to next section)	Paragraph
If Yes, has your SUC entered into a MOA with DPWH for this project?	Yes/No
If No, state the reason why a MOA has not yet been entered into? (proceed to next section)	Paragraph
If Yes, indicate the date of MOA signing	dd/mm/yyyy
For this project with a MOA, what is the revised cost estimate based on the Final DAED Plans and Program of Works prepared and approved by DPWH?	Numerical data
What is the percentage difference of the final DAED and Program of Works prepared by DPWH vis-à-vis the originally submitted scope of works by SUC, if any?	numerical data and value/cost of the scope of work excluded if any
Have you concurred with the Final DAED Plans and Program of Works approved by the DPWH?	Yes/No
If Yes, indicate the date it was concurred by the SUC	dd/mm/yyyy
If No, state the reason why the SUC concurrence has not yet been given (proceed to next section)	Paragraph
Has this project already started?	Yes/No
If Yes, indicate the start date	dd/mm/yyyy
If No, state the reason why Project 1 has not yet been implemented (proceed to next section)	Paragraph

URGENT SURVEY ON STATUS OF FY 2024 SUC INFRASTRUCTURE PROJECTS

Please provide consolidated information for all campuses, only one response per SUC. Kindly indicate "0" for required questions with no available data or "NA" if not applicable.
(This is a sample questionnaire only, please submit your SUC official responses thru the Google Form provided in the link below)

<https://forms.gle/DbPGMZM94kJrZbLY6>

Current status of the implementable Infrastructure Project 1	Paragraph
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III. STATUS OF FY 2024 INFRASTRUCTURE PROJECT 2 SUBJECT TO SP NO. 5 / DPWH-CHED JMC NO. 1, S. 2024

Question	Answer
Title of the CO-Infrastructure Project 2 (exceeding P5M)	Short answer
Amount of the CO-Infrastructure Project 2 (exceeding P5M)	Numerical data
Amount/cost of Project 2 per scope of works prepared by SUC	Numerical data
Is this project identified as implementable by the Joint Validation team per DPWH-CHED JMC No. 1 s. 2024	Yes/No
If No, state the reason why it was identified not implementable (<i>proceed to next section</i>)	Paragraph
If Yes, has your SUC entered into a MOA with DPWH for this project?	Yes/No
If No, state the reason why a MOA has not yet been entered into? (<i>proceed to next section</i>)	Paragraph
If Yes, indicate the date of MOA signing	mm/dd/yyyy
For this project with a MOA, what is the revised cost estimate based on the Final DAED Plans and Program of Works prepared and approved by DPWH?	Numerical data
What is the percentage difference of the final DAED and Program of Works prepared by DPWH vis-à-vis the originally submitted scope of works by SUC, if any?	numeral data and value/cost of the scope of work excluded if any
Have you concurred with the Final DAED Plans and Program of Works approved by the DPWH?	Yes/No
If Yes, indicate the date it was concurred by the SUC	mm/dd/yyyy
If No, state the reason why the SUC concurrence has not yet been given (<i>proceed to next section</i>)	Paragraph

URGENT SURVEY ON STATUS OF FY 2024 SUC INFRASTRUCTURE PROJECTS

Please provide consolidated information for all campuses, only one response per SUC. Kindly indicate "0" for required questions with no available data or "NA" if not applicable.
(This is a sample questionnaire only, please submit your SUC official responses thru the Google Form provided in the link below)

<https://forms.gle/DbPGMZM94kJrZbLY6>

Has this project already started?	Yes/No
If Yes, indicate the start date	mm/dd/yyyy
If No, state the reason why Project 2 has not yet been implemented (<i>proceed to next section</i>)	Paragraph
Current status of the implementable Infrastructure Project 2	Paragraph

IV. STATUS OF FY 2024 INFRASTRUCTURE PROJECT 3 SUBJECT TO SP NO. 5 / DPWH-CHED JMC NO. 1, S. 2024

Question	Answer
Title of the CO-Infrastructure Project 3 (exceeding P5M)	Short answer
Amount of the CO-Infrastructure Project 3 (exceeding P5M)	Numerical data
Amount/cost of Project 3 per scope of works prepared by SUC	Numerical data
Is this project identified as implementable by the Joint Validation team per DPWH-CHED JMC No. 1 s. 2024	Yes/No
If No, state the reason why it was identified not implementable (<i>proceed to next section</i>)	Paragraph
If Yes, has your SUC entered into a MOA with DPWH for this project?	Yes/No
If No, state the reason why a MOA has not yet been entered into? (<i>proceed to next section</i>)	Paragraph
If Yes, indicate the date of MOA signing	mm/dd/yyyy
For this project with a MOA, what is the revised cost estimate based on the Final DAED Plans and Program of Works prepared and approved by DPWH?	Numerical data
What is the percentage difference of the final DAED and Program of Works prepared by DPWH vis-à-vis the originally submitted scope of works by SUC, if any?	numeral data and value/cost of the scope of work excluded if any

URGENT SURVEY ON STATUS OF FY 2024 SUC INFRASTRUCTURE PROJECTS

Please provide consolidated information for all campuses, only one response per SUC. Kindly indicate "0" for required questions with no available data or "NA" if not applicable.

(This is a sample questionnaire only, please submit your SUC official responses thru the Google Form provided in the link below)

<https://forms.gle/DbPGMZM94kJrZbLY6>

Have you concurred with the Final DAED Plans and Program of Works approved by the DPWH?	Yes/No
If Yes, indicate the date it was concurred by the SUC	mm/dd/yyyy
If No, state the reason why the SUC concurrence has not yet been given <i>(proceed to next section)</i>	Paragraph
Has this project already started?	Yes/No
If Yes, indicate the start date	mm/dd/yyyy
If No, state the reason why Project 3 has not yet been implemented <i>(proceed to next section)</i>	Paragraph
Current status of the implementable Infrastructure Project 3	Paragraph

V. STATUS OF FY 2024 INFRASTRUCTURE PROJECT 4 SUBJECT TO SP NO. 5 / DPWH-CHED JMC NO. 1, S. 2024

Question	Answer
Title of the CO-Infrastructure Project 4 (exceeding P5M)	Short answer
Amount of the CO-Infrastructure Project 4 (exceeding P5M)	Numerical data
Amount/cost of Project 4 per scope of works prepared by SUC	Numerical data
Is this project identified as implementable by the Joint Validation team per DPWH-CHED JMC No. 1 s. 2024	Yes/No
If No, state the reason why it was identified not implementable <i>(proceed to next section)</i>	Paragraph
If Yes, has your SUC entered into a MOA with DPWH for this project?	Yes/No
If No, state the reason why a MOA has not yet been entered into? <i>(proceed to next section)</i>	Paragraph
If Yes, indicate the date of MOA signing	mm/dd/yyyy

URGENT SURVEY ON STATUS OF FY 2024 SUC INFRASTRUCTURE PROJECTS

Please provide consolidated information for all campuses, only one response per SUC. Kindly indicate "0" for required questions with no available data or "NA" if not applicable.

(This is a sample questionnaire only, please submit your SUC official responses thru the Google Form provided in the link below)

<https://forms.gle/DbPGMZM94kJrZbLY6>

For this project with a MOA, what is the revised cost estimate based on the Final DAED Plans and Program of Works prepared and approved by DPWH?	Numerical data
What is the percentage difference of the final DAED and Program of Works prepared by DPWH vis-à-vis the originally submitted scope of works by SUC, if any?	numerical data and value/cost of the scope of work excluded if any
Have you concurred with the Final DAED Plans and Program of Works approved by the DPWH?	Yes/No
If Yes, indicate the date it was concurred by the SUC	mm/dd/yyyy
If No, state the reason why the SUC concurrence has not yet been given (proceed to next section)	Paragraph
Has this project already started?	Yes/No
If Yes, indicate the start date	mm/dd/yyyy
If No, state the reason why Project 4 has not yet been implemented (proceed to next section)	Paragraph
Current status of the implementable Infrastructure Project 4	Paragraph

VI. STATUS OF FY 2024 INFRASTRUCTURE PROJECT 5 SUBJECT TO SP NO. 5 / DPWH-CHED JMC NO. 1, S. 2024

Question	Answer
Title of the CO-Infrastructure Project 5 (exceeding P5M)	Short answer
Amount of the CO-Infrastructure Project 5 (exceeding P5M)	Numerical data
Amount/cost of Project 5 per scope of works prepared by SUC	Numerical data
Is this project identified as implementable by the Joint Validation team per DPWH-CHED JMC No. 1 s. 2024	Yes/No
If No, state the reason why it was identified not implementable (proceed to next section)	Paragraph

URGENT SURVEY ON STATUS OF FY 2024 SUC INFRASTRUCTURE PROJECTS

Please provide consolidated information for all campuses, only one response per SUC. Kindly indicate "0" for required questions with no available data or "NA" if not applicable.

(This is a sample questionnaire only, please submit your SUC official responses thru the Google Form provided in the link below)

<https://forms.gle/DbPGMZM94kJrZbLY6>

If Yes, has your SUC entered into a MOA with DPWH for this project?	Yes/No
If No, state the reason why a MOA has not yet been entered into? (proceed to next section)	Paragraph
If Yes, indicate the date of MOA signing	mm/dd/yyyy
For this project with a MOA, what is the revised cost estimate based on the Final DAED Plans and Program of Works prepared and approved by DPWH?	Numerical data
What is the percentage difference of the final DAED and Program of Works prepared by DPWH vis-à-vis the originally submitted scope of works by SUC, if any?	numeral data and value/cost of the scope of work excluded if any
Have you concurred with the Final DAED Plans and Program of Works approved by the DPWH?	Yes/No
If Yes, indicate the date it was concurred by the SUC	mm/dd/yyyy
If No, state the reason why the SUC concurrence has not yet been given (proceed to next section)	Paragraph
Has this project already started?	Yes/No
If Yes, indicate the start date	mm/dd/yyyy
If No, state the reason why Project 5 has not yet been implemented (proceed to next section)	Paragraph
Current status of the implementable Infrastructure Project 5	Paragraph

Note: For the required questions, Please fill in values in the requested format. Input "0" or for questions with no value or which are not applicable to SUCs.

For SUCs with fewer applicable infrastructure projects, please skip the other sections by entering "NA" or "0" for the required questions. If your SUC has more than 5 applicable infrastructure projects, kindly email the Excel file with the specific details and status of the additional projects not covered in this survey.