Republic of the Philippines IFUGAO STATE UNIVERSITY Navon Lamut Trugge

Nayon, Lamut, Ifugao

MEMORANDUM NO. 09, s. 2015

To

MR. TELESFORO T. PUGONG, JR.

Chairperson, Inspection Committee

This University

From

SERATIN L'NGOHAYON, Ph.D.

University President

Subject:

Evaluation of Contractor's Performance CY 2014

Date

January 8, 2015

- 1. In line with the 5th goal of the university which is to pursue excellence in administration and governance, there is a need to exact quality performance and demand accountability from the contractors of the various infrastructure projects of the university.
- 2. In relation thereto, kindly undertake a thorough evaluation of the performance of the contractors of all IFSU infrastructure projects awarded in CY 2014. Specifically, look into the following:
 - a. **Timeliness** Did the project started and finished as stated in the contract and notice to proceed? If delayed, how much percentage/ many days was the delay?
 - b. Workmanship What is the level of quality was the project undertaken? Did it strictly follow what is in the approved program of work/ tendered and ac accepted bid proposal? How much percentage are the deviations if there are any?
 - c. **Implementation Strategy** Did the contractor manage the project or subcontracted it? Is there a project-in-charge designated? Is there a close coordination with the Department of Infrastructure and Site Development Office?
 - d. Others as the inspection committee may include.
- 3. For your reference, please find the attached contract, notice to proceed and program of work/ approved bid.
- 4. Please provide evidence to support your evaluation.
- 5. For your commitment and compliance.