



Republic of the Philippines
CAPIZ STATE UNIVERSITY

Fuentes Drive, Roxas City, Capiz, Philippines
 Tel. No. (036) 6214-578 Fax No. (036) 6214-578

website: www.capsu.edu.ph email address: roxas@capsu.edu.ph

AREA VIII – PHYSICAL PLANT AND FACILITIES
Extent of Compliance with Team Recommendations in the last Survey Visit

	Recommendation	Action Taken	Evidences	Extent of Compliance	Remarks (Complied/ Partially Complied/ Not Complied)
1	With small land area, the administration may consider more vertical infrastructures rather than vertical ones.	New buildings in the Campus are already taking this into consideration. An example is the 2-storey, 5-classroom building constructed for the growing population of the College of Management. Another three-storey building is being constructed in the new lot	Pictures of the Two-storey Five-classroom Bldg. and the Three-storey Nine-classroom Bldg.	100%	Complied



The new building of the College of Management houses 5 classrooms

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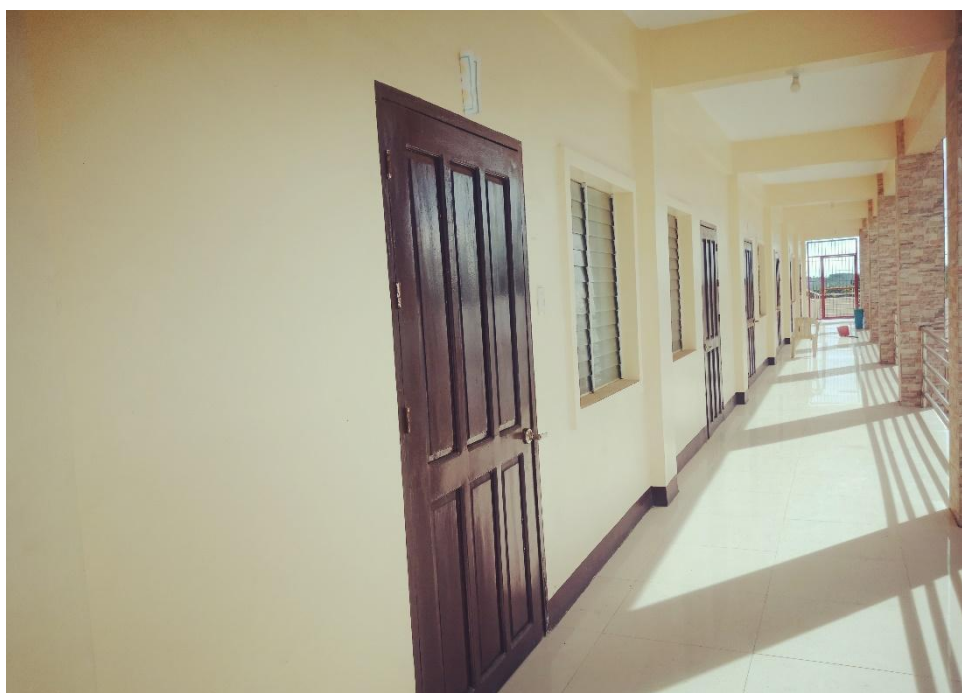
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The ground floor of the CM new building houses 2 classrooms



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The second floor holds 3 classrooms



The Three-storey Nine-classroom Building Being Constructed in the New Lot

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	Recommendation	Action Taken	Evidences	Extent of Compliance	Remarks (Complied/ Partially Complied/ Not Complied)
2	There is a need to revisit and reformulate the Waste Management Program for better segregation of waste including the management of plastic bottles in the campus.	The Campus practices segregation of wastes into biodegradable and non-biodegradable and proper waste disposal. Waste baskets or cans are labelled as such to guide students where to throw their wastes. The Campus has a Waste Disposal Area beside the Graphic Arts Bldg. where all wastes are temporarily dumped for collection by the garbage truck of the	Pictures of garbage bins, the Waste Disposal Area and utility personnel at work	100%	Complied



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		Roxas City Waste Management Unit.			
--	--	--	--	--	--



Some of the Garbage Bins Available for the College

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Garbage Disposal Area



Utility Personnel Maintaining the Cleanliness of the Assigned Area

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	Recommendation	Action Taken	Evidences	Extent of Compliance	Remarks (Complied/ Partially Complied/ Not Complied)
3	The school may provide covered pathways in-between buildings for protection of students from especially during rainy seasons.	There are existing covered pathways but construction for additional pathways has been put on hold due to two large projects being completed as of the moment.	Pictures of existing pathways	50%	Partially Complied

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Pathway from the Gabaldon Bldg. – Annex to the CM (Related Subjects) Bldg.

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Path Going to the Department of Engineering and Architecture

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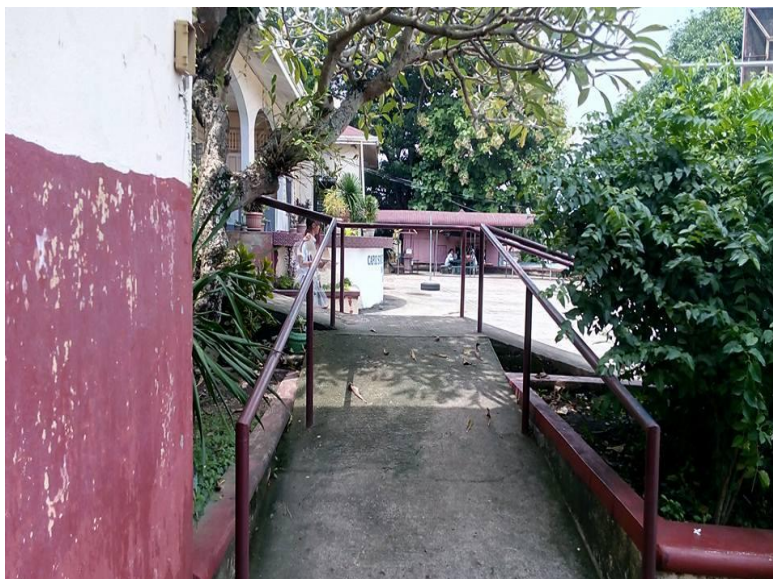
	Recommendation	Action Taken	Evidence	Extent of Compliance	Remarks (Complied/ Partially Complied/ Not Complied)
4	More facilities particularly designed for PWDs and LGBT may be provided in compliance with GAD related laws and issuances.	Most buildings do not have facilities for the disabled persons such as a ramp. However, should there be visitors or parents of students who are disabled, they will be escorted by a guard-on-duty to the Administration Bldg. and call the attention of the faculty or staff or student concerned. Although the nearest they can get is the University Library / Library Grounds if they pass through the Dativas Auditorium.	Pictures of existing ramps	50%	Partially Complied



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Facility for the PWD Leading to the University Library

	Recommendation	Action Taken	Evidences	Remarks (Complied/ Partially Complied/ Not Complied)
5.	There is a need to construct more classrooms to decongest existing facilities. Whatever proposed constructions there are may be pushed through the soonest possible time if possible.	The College of Management has been blessed with a new two-storey five-classroom building in January 2019. Another building is being completed in the new lot acquired by the Campus.	100%	Complied



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The Two-storey Five-classroom Building for the College of Management



The Three-storey Nine-classroom Building Being Constructed

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	Recommendation	Action Taken	Evidences	Extent of Compliance	Remarks (Complied/ Partially Complied/ Not Complied)
6.	IT equipment installed in every classroom is not sufficient.	Some rooms in the College have TV sets. However, projectors are kept at the CM Office for theft prevention.	Pictures	50%	Partially Complied



A Room in the College With A TV Set



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Another Room in the College With A TV Set



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Some of IT Equipment Faculty Could Borrow When Needed

	Recommendation	Action Taken	Evidence	Extent of Compliance	Remarks (Complied/ Partially Complied/ Not Complied)
7.	There is one audio-visual room in the campus which is not enough for the needs of the students.	There are other facilities which the Campus could use for holding meetings, conferences, convocations, and similar activities and these are the Conference Room, the Accreditation Room and the Simulation Room. The Simulation Room is for the exclusive use of the College but may be borrowed by other colleges/offices when needed.	Pictures of the Conference Room, Accreditation Room and the Simulation Room.	100%	Complied



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The Conference Room



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The Accreditation Room



The Simulation Room

	Recommendation	Action Taken	Evidence	Extent of Compliance	Remarks (Complied/ Partially Complied/ Not Complied)
8.	The Student Center is very small to cater to the needs of students for recreational, social, and other activities during their free time.	The old Student Center has been demolished to make way for the Three-storey Multi-purpose Building which will house the new Student	Pictures of the old Student Center and the TEENiran Teen Center	80%	Complied

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		Center. There is also another identified venue where students could spend their free time, the TEENiran or the Teen Center located at the Dadivas Auditorium.			
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The Old Student Center That Was Demolished

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TEENirAN, The Teen Center

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	Recommendation	Action Taken	Evidence	Extent of Compliance	Remarks (Complied/ Partially Complied/ Not Complied)
9.	The canteen is not big enough to accommodate customers considering the present population of students, much more the expected increase in the number of enrolments in the coming years.	There are other stores within the Campus where students can buy food products from and stay in waiting shed and their classrooms to eat. The Campus is also fortunate to be situated near the Capiz Business Center and the Gaisano Marketplace Mall where they could buy their food from and stay there while eating.	Pictures of the Campus Canteen and other facilities near the Campus that cater to the physiological needs of the academic community	100%	Complied



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The University Canteen

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The Capiz Business Center

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The Gaisano Marketplace Mall

	Recommendation	Action Taken	Evidence	Extent of Compliance	Remarks (Complied/ Partially Complied/ Not Complied)
10.	No periodic pest control inspection conducted.	A pest control inspection was done by Intercon in December 2018	Pictures of the Budget Utilization Request Form and a copy of the Service Acknowledgment	100%	Complied



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Appendix 14

BUDGET UTILIZATION REQUEST AND STATUS CAPIZ STATE UNIVERSITY, MAIN CAMPUS Roxas City		Serial No. <u>20578664-29X-12-184</u> Date <u>DEC 27 2018</u> Fund Cluster <u>NAF</u>	
Project	INTEGRATED TERMITES CONTROL		
Office			
Address	ROXAS CITY		
Responsibility Center	Particulars	MFG/PAP	UACS Object Code/Expenditures
	To payment of Pest Control furnished to Capiz State University, Main Campus, Roxas City, as per supporting papers attached in the amount of	MFG GMB MDF/LIB	5-02-13-040 (02)
			39,500.00
	Total		39,500.00
A. Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal		B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above	
Signature: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Printed Name: <u>MYLEEN C. ABELARDE</u>		Printed Name: <u>RHEA D. PANELO</u>	
Position: <u>Supervising Administrative Officer</u> Head, Requesting Office/Authorized Representative		Position: <u>Designated Budget Officer</u> Head, Budget Division/Unit/Authorized Representative	
Date: <u>12/27/18</u>		Date: <u>12-27-18</u>	
C. STATUS OF UTILIZATION			
Reference		Amount	
Date	Particulars BURS/JEV/RCU/ RADAJ/RTRAJ No.	Utilization (a)	Payable (b)
			Payment (c)
			Balance Net Yet Due (a-b)
			Due and Demandable (b-c)

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Document Type	Document Code
FORM	SPLY-02
ISO 9001-2015	Revision No. 00
	Effective Date June 25, 2018
Document Title	Page 1 of 1

JOB ORDER CONTRACT

CAPIZ STATE UNIVERSITY
Roxas City

JOB/Work Order No.: 018-12-112
Date: 12/14/18

TO: **INTEGRATED TERMITES CONTROL (INTERCON PEST CONTROL)**
ROXAS CITY

JOB/WORK ORDER IS HEREBY AGREED AS SPECIFIED NO. OF DAY _____

ARTICLES	DETAILED EXPLANATION OF JOB ORDER	AMOUNT
Termites Treatments Control:	-	P 39,500.00
Termites Treatment - Library -	32,000.00	
Termites Treatment - Registrar -	7,500.00	

JOB ORDER COST: P 39,500.00

Funds Available:

RHEA DI PANELO
Designated Budget Officer

CHERRY ANNE M. DEANG, CPA
Administrative Officer IV/Accountant

Accepted by: [Signature]
LOUIS B. ADAMS
Signature over Printed Name of Supplier

Recommending Officer:

WENNIE F. LEGARIO, EdD
Campus Administrator

Approved: [Signature] **EDITHA C. ALFON, Ph.D.**
SUC President III

28 DEC 2018

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INTERCON
INTEGRATED TERMITES CONTROL
#10 Meorada Building, Plaridel St., Roxas City
Tel. No: 6212-662/6213-247/ 09184262254

☐ Monthly Check-up Treatment
☐ Quarterly Check-up Treatment
☐ Follow up Check-up Treatment

☒ Breakdate
☐ Complimentary Check-up
☐ Yearly Follow up Check-up Treatment

THE LEGEND OF PROFESSIONAL EXCELLENCE
SERVICE ACKNOWLEDGEMENT

CLIENTS: Capiz Main Library **TEL NO:** _____ **DATE:** _____
ADDRESS: Capiz Main Campus, Fuentes Drive, Roxas City

KINDS OF INSPECTION:
FINDINGS: Heavily Infested
of wooden cabinet to all
cabinet of the section

TYPES OF SERVICE
(T.A.M.T.)
Termite Abatement
Maintenance Program

ACTION NEEDED: Stripping of
termiticide solution to all
area of the section
Applying and injecting of
contact poison powder to all
wooden cabinet

TIME: FROM _____ **TO** _____
CHEMICALS USED:
Termiticide Solution
Contact Poison Powder

DID THIS JOB WELL:
Philip, Refrainer, Danie Jr.
Arnelan, Benito

ACKNOWLEDGEMENT OF JOB WELL DONE BY

Joseph L. Villanueva
Philip Refrainer Danie Jr.
Clients (signature over printed name)

Arnelan Benito
Joseph L. Antonio
Authorized Representative

Sample of Service Acknowledgment From Intercon, The Service Provider



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11.	The university has no existing dormitories for student coming from other municipalities.	A proposal has already been sent to NEDA through the PIPOL Program as early as March 2017. If completed, it will house 18 dormitory rooms. For now, most out-of-town students stay in boarding houses around the Campus.	Picture of the Letter of Endorsement to NEDA and a portion of the floor plan	50%	Partially Complied



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March 14, 2017

129,552
RECEIVED
DATE MAR 15 2017
TIME 12:24 PM
OFFICE IN

SECRETARY ERNESTO M. PERNIA
National Economic and Development Authority
12 St. Josemaria Escriva Drive, Ortigas Center
Pasig City

Dear Secretary Pernia:

This is to endorse, for inclusion in the 2017-2022 Public Investment Program (PIP) the following priority programs and projects of the Department as encoded in the PIP Online (PIPOL) system.

PAP Name	PAP Output	Proposed Implementation Scheme	Total Project Cost	Spatial Coverage	Status
A. Tier 1					
A. Tier 2					
Three-storey Multi-use Institutional Building	Three laboratories specifically the Mechanical Engineering Laboratory, Civil Engineering Laboratory (Hydraulics) and Civil Engineering Laboratory (Soil); and 18 dormitory rooms good for 168 students	TBD	21,909,600	Inter-regional	Level 2
Grand Total			21,909,600		

Warm Regards.

Very truly yours,
EDITHA C. ALFON, Ph.D.
UNIVERSITY PRESIDENT
(Name and Signature of the Head of the Agency)
Capiz State University

(Name and Signature of the Head of Mother Agency)
Commission on Higher Education

Letter of Endorsement to NEDA

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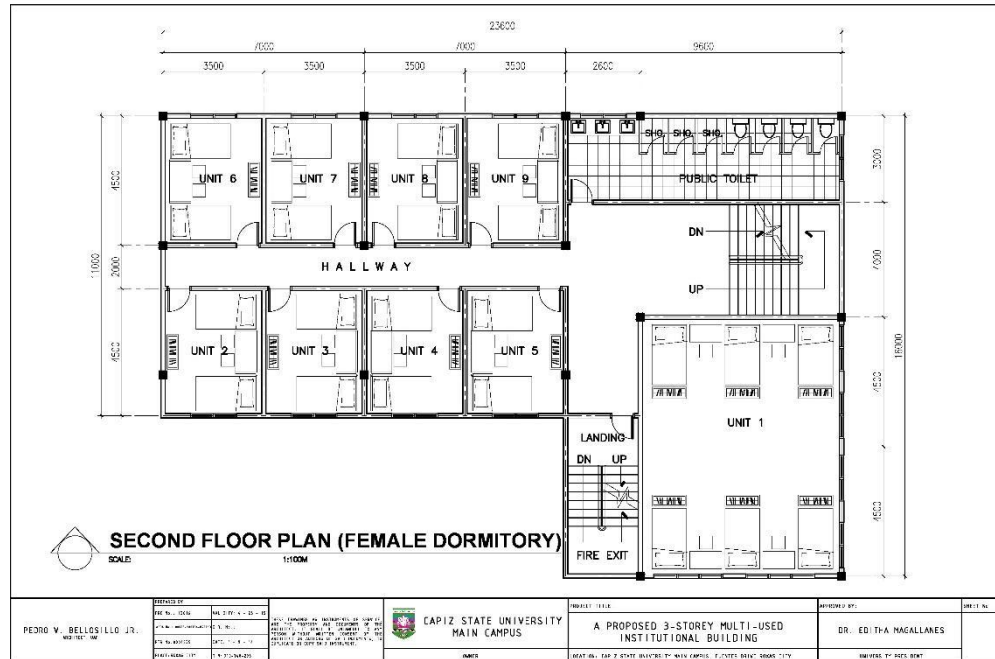




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Floor Plan for the Second Floor (Female Dormitory)