



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

No.	Agency/Addresses	Project/Program/Activity Name	Description	Location	Contractor/Supplier	Contractor's/Supplier's TIN	ABC Bidding	Fund Source	Mode of Procurement	Bid Price	Target Date (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (ongoing/completed/discontinued/for procurement)	Remarks
COMPLETED																				
1	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Two-Storey Six Classroom Academic Building in Guihulngan Campus	Infrastructure	NORSU Guihulngan Campus	Keilana Resource & Development Corporation	408-093-469-000	20,000,000.00	GAA FY2021 APP	Competitive Bidding	18,991,137.70	11-Aug-21	300 CD (Jun-7-2022)	Procured	11-Aug-21	162 CD	100%	15,587,925.82	3,403,211.88	COMPLETED as of July 28, 2023	completion Date: March 17, 2023
2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of Dormitory at NORSU Bayawan-Sta. Catalina Campus	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	Micro-Asia Builders Corporation	005-431-001-000	45,000,000.00	GAA FY2021 APP	Competitive Bidding	40,120,000.00	27-Aug-21	330 CD (Jul-23-2022)	Procured	27-Aug-21	192 CD	100%	40,120,000.00	-	COMPLETED	Completion Date: January 31, 2023 Final Billing at 100% accomplishment rate was paid on August 8, 2023
3	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of Gymnasium at NORSU Bayawan-Sta. Catalina Campus	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	Philsouth Builders, Inc.	756-672-457-000	25,000,000.00	GAA FY2021 APP	Competitive Bidding	23,718,715.63	21-Oct-21	320 CD (6-Sept-22)	Procured	21-Oct-21	170 CD	100%	23,718,715.63	-	COMPLETED	Completion Date: February 1, 2023 Final Billing at 100% accomplishment rate was paid on September 27, 2023
4	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	HM Laboratory/Cafeteria Building (Phase 2)	Infrastructure	NORSU Siaton Campus	RISM Builders & Construction Services, Inc.	454-516-202-000	4,800,000.00	Tuition 164 FY2021 APP	Competitive Bidding	4,639,000.00	31-May-22	180 CD (Nov-27-2022)	Procured started at 4th Quarter of 2021	31-May-22	n/a	100%	2,426,303.53	2,212,696.47	COMPLETED	Completion Date: January 9, 2023 Final billing at 100% accomplishment was checked and returned after to the University Engineers Office for compliance with lacking documents.
5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of CIT Building (Bais Campus 1)	Infrastructure	NORSU Bais Campuses	RISM Builders & Construction Services, Inc.	454-516-202-000	25,000,000.00	STF 164 FY2021 APP	Competitive Bidding	21,275,000.00	31-May-22	240 CD (Jan-26-22)	Procured started at 4th Quarter of 2021	31-May-22	n/a	100%	21,275,000.00	-	COMPLETED	completion Date: January 9, 2023



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6	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of New Academic & Administration Building (Phase I)	Infrastructure	NORSU Bais Campuses	RISM Builders & Construction Services, Inc.	454-516-202-000	10,000,000.00	STF 164 FY2021 APP	Competitive Bidding	8,310,000.00	31-May-22	290 CD (17-Mar-2023)	Procured started at 4th Quarter of 2021	31-May-22	n/a	100%	8,310,000.00	-	COMPLETED	Completion Date: March 23, 2023
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Road Network - Phase 1	Infrastructure	NORSU Bajumpandan Campus	RISM Builders & Construction Services, Inc.	454-516-202-000	4,700,000.00	TUITION FY 2021 APP	Competitive Bidding	4,199,000.00	5-Dec-22	120 CD (Apr-11-2023)	Procured	12-Dec-22	22 CD	100%	4,199,000.00	-	COMPLETED	Completion Date: April 29, 2023 Final Billing at 100% accomplishment rate was paid on September 8, 2023
8	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair and Renovation of the College of Engineering & Agriculture (NORSU Bajumpandan Campus)	Infrastructure	NORSU Bajumpandan Campus	SILLIMAN AVENUE CONSTRUCTION & SUPPLY	144-378-832-000	11,500,000.00	TUITION FY 2021 APP	Competitive Bidding	9,777,235.27	28-Nov-22	180 CD (May-27-2023)	Procured	28-Nov-22	113 CD	100%	8,728,137.93	1,049,097.34	COMPLETED	Completion Date: November 15, 2023 The contractor has not yet submitted the final billing for approval.
9	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of Science and Technology Center Bais Campus	Infrastructure	NORSU Bais Campuses	PER CONSTRUCTION AND SUPPLY	182-523-309-000	10,000,000.00	GAA FY2021 APP	Competitive Bidding	8,700,773.76	30-Nov-2022	210 CD (Jun-28-2023)	Procured	30-Nov-22	45 CD	100%	8,700,773.76	-	COMPLETED	completion Date: August 11, 2023
10	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of Science and Technology Center Mabinay Campus	Infrastructure	NORSU Mabinay Campus	PER CONSTRUCTION AND SUPPLY	182-523-309-000	10,000,000.00	GAA FY2021 APP	Competitive Bidding	8,700,773.76	30-Nov-2022	211 CD (Jun-28-2023)	Procured	30-Nov-22	45 CD	100%	8,700,773.76	-	COMPLETED	Completion Date: August 12, 2023 Final billing at 100% accomplishment rate was paid on September 28, 2023



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11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of an Engineering Three Storey Building at Main Campus 2	Infrastructure	NORSU Bajumpandan Campus	Severs Construction & Supplies & Realty Development	157-190-826-000	10,000,000.00	GAA FY2021 APP	Competitive Bidding	9,003,885.35	5-Dec-2022	210 CD (Jul-3-2023)	Procured	5-Dec-22	n/a	100%	8,094,492.93	909,392.42	COMPLETED	Completion Date: November 2, 2023 The approved request for final billing was already checked on December 23, 2023, and was returned to UE for compliance with the lacking documents.
12	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Water Refilling Station	Infrastructure	NORSU Bajumpandan Campus	Silliman Avenue Construction & Supply	144-378-823-000	2,170,000.00	IGP FY 2021 APP	Competitive Bidding	1,822,905.67	12-Dec-22	120 CD (Apr-18-2023)	Procured	19-Dec-22	24 CD	100%	1,822,905.67	-	COMPLETED	Completion Date: May 11, 2023 Payment was already processed for final billing on December 28, 2023.
13	Negros Oriental State University, Guihulngan Campus, Negros Oriental	Repair/Rehabilitation of Multi-purpose building for conference and accreditation purposes	Infrastructure	GUIHULNGAN CAMPUS	JID Electrical Services Inc.	192-068-502-000	2,900,000.00	STF FY 2022 APP	Competitive Bidding	2,460,000.00	28-Dec-22	120 CD (Feb-23-2023)	Procured	28-Dec-22		100%	2,460,000.00	2,460,000.00	COMPLETED	Completed as of June 26, 2023
14	Negros Oriental State University, Guihulngan Campus, Negros Oriental	RENOVATION/IMPROVEMENT/REHABILITATION OF THE SCIENCE BUILDING AND CONFERENCE ROOM	Infrastructure	GUIHULNGAN CAMPUS	ALESCA CONSTRUCTION SERVICES	295-244-455-000	2,700,000.00	STF FY 2022 APP	Competitive Bidding	2,535,739.90	29-Dec-22	120 CD (Jan-8-2023)	Procured	7-Jan-23		100%	2,535,739.90	2,535,739.90	COMPLETED	Completed as of July 5, 2023



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15	Negros Oriental State University, Guihulngan Campus, Negros Oriental	RENOVATION/IMPROVEMENT/REHABILITATION OF THE CIT CLASSROOM BUILDING 4	Infrastructure	GUIHULNGAN CAMPUS	10	295-244-455-000	2,000,000.00	STF FY 2022 APP	Competitive Bidding	1,896,132.75	29-Dec-22	120 CD (Jan-8-2023)	Procured	7-Jan-23		100%	1,896,132.75	1,896,132.75	COMPLETED	Completed as of July 5, 2023
16	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Construction of Cafeteria Building(Phase 1)	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	ALESCA CONSTRUCTION SERVICES	295-244-455-000	2,000,000.00	N/A	Competitive Bidding	1,754,454.74	10-Jan-23	150 CD (Jun-16-2023)	Procured	17-Jan-23	20 CD	100%	1,754,454.74	-	COMPLETED	Completion Date: July 4, 2023 Final billing at 100% accomplishment rate was paid on August 7, 2023.
17	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Construction of Multipurpose Building Phase 2 at NORSU Bayawan - Sta. Catalina Campus	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	R.R. GADINGAN CONSTRUCTION	N/A	3,000,000.00	N/A	Competitive Bidding	2,930,928.67	26-May-23	90(CD)	Procured started at 4th Quarter 2022	2-Jun-23	N/A	100%	2,930,928.67	-	COMPLETED	Completion Date: August 29, 2023 Final billing at 100% accomplishment rate was paid on September 28, 2023.
18	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Megatronic 4th Floor Improvement	Infrastructure	NORSU Main Campus	PER CONSTRUCTION AND SUPPLY	182-523-309-000	3,250,000.00	TUITION FY 2022 APP	Competitive Bidding	2,920,216.32	23-Jan-23	150 CD (Jun-22-2023)	Procured started at 4th Quarter of 2022	23-Jan-23	30 CD	100%	2,920,216.32	-	COMPLETED	Completion Date: July 21, 2023 Final billing at 100% accomplishment rate was paid on September 18, 2023.



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19	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Training Center Phase 2 at NORSU Bayawan - Sta. Catalina Campus	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	ALESCA CONSTRUCTION SERVICES	295-244-455-000	2,000,000.00	TUITION FY 2022 APP	Competitive Bidding	1,984,952.77	24-Mar-23	90 cd (Jun-22-2023)	Procured started at 4th Quarter of 2022	24-Mar-23	N/A	100%	1,984,952.77	-	COMPLETED	Completion Date: June 22, 2023 Final billing at 100% accomplishment rate was paid on July 25, 2023.
20	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	CONSTRUCTION OF OUTSIDE COMFORT ROOMS AND CAMPUS SECURITY OFFICE AT NORSU MABINAY CAMPUS, NEGROS ORIENTAL	Infrastructure	NORSU Mabinay Campus	RISM Builders & Construction Services, Inc.	454-516-202-000	1,850,000.00	TUITION FY 2022	Competitive Bidding	1,619,000.00	4-Aug-23	90 cd (Nov-1-2023)	Procured started at 2nd Quarter of 2023	4-Aug-23	21 CD	100%		1,619,000.00	COMPLETED	Completion Date: October 26, 2023 Received for checking the approved request for final billing last December 2023.
21	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	CONSTRUCTION OF POULTRY FOR 500 HEADS, INCLUDES FLOOR AREA BACKFILLING (MABINAY CAMPUS)	Infrastructure	NORSU Mabinay Campus	E.F.V. CONSTRUCTION SERVICES	170-851-425-000	1,350,000.00	TUITION FY 2022	Competitive Bidding	1,348,916.35	18-Sep-2023	90 cd (Dec-16-2023)	Procured started at 2nd Quarter of 2023	18-Sep-23	n/a	100%		1,348,916.35	COMPLETED	Completion Date: December 16, 2023 Received for checking the approved request for final billing last December 2023.
ONGOING																				
1	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of Administration Building for Siaton Campus (One-Stop-Shop) Phase 3 - EPA	Infrastructure	NORSU Siaton Campus	RISM Builders & Construction Services, Inc.	454-516-202-000	20,000,000.00	GAA FY 2023	Competitive Bidding	16,999,000.00	19-Nov-2023	270cd (Aug-14-2024)	Procured.	20-Nov-23	N/A	42.51%	-	16,999,000.00	ONGOING	Received approved request for 1st progress billing at 37.51% accomplishment for payment processing.



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2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Expansion of Criminology Gun Range Building - Phase 4 - EPA	Infrastructure	NORSU Bajumpandan Campus	E.F.V. CONSTRUCTION SERVICES	170-851-425-000	5,000,000.00	GAA/FY2023	Competitive Bidding	4,403,694.34	24-Dec-2023	150 cd (May-21-2024)	Procured.	25-Dec-23	N/A	N/A	-	4,403,694.34	ONGOING	Received and checked the approved request for 15% mobilization on December 27, 2023, and was returned to BAC for compliance with the lacking documents.
3	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Construction of Farm to Market Road and One Way Bridge at NORSU Bayawan-Sta. Catalina Campus	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	HASA KONSTRUKT AND SUPPLY	919-640-191-000	2,727,900.00		Competitive Bidding	2,700,249.30	N/A	N/A	For Contract signing, pending waiting for approval on the extension of APP FY2022.	1-Nov-23	N/A	66.63%	-	2,700,249.30	ONGOING	With an approved request for mobilization for checking.
4	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Expansion of Criminology Gun Range Building at NORSU Main Campus 2 (Rebidding)	Infrastructure	NORSU Bajumpandan Campus	ALMANA CONSTRUCTION AND DEVELOPMENT CORP.	456-459-198-000	30,000,000.00	GAA FY2021 APP	Competitive Bidding	26,190,000.00	29-Nov-22	330 CD (Nov-1-2023)	Procured	6-Dec-22	54 CD	79.20%	19,278,459.00	6,911,541.00	ONGOING	7th progress billing at 73.61% accomplishment was paid on December 20, 2023
5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Expansion of 60 Classrooms/Academic Building for Main Campus (Bajumpandan)- A multi-year project	Infrastructure	NORSU Bajumpandan Campus	Keilana Resource & Development Corporation	408-093-469-000	70,000,000.00	GAA FY2021 APP	Competitive Bidding	65,592,549.43	13-Jan-22	360 CD (8-Jan-23)	Procured 2 times	13-Jan-22	251 CD	64.92%	39,631,018.37	25,961,531.06	ONGOING	5th progress billing at 60.42% accomplishment was paid on August 23, 2023. The contractor has not yet submitted progress billing for approval.



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6	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Ground Reservoir at Bajumpandan Campus	Infrastructure	NORSU Bajumpandan Campus	Supreme Mega Structure Builders, Inc.	440-071-528-000	6,600,000.00	Tuition 164 FY2021 APP	Competitive Bidding	5,869,712.34	11-Jul-22	150 CD (Dec-8-2022)	Procured started at 4th Quarter of 2021	11-Jul-22	n/a	95.29%	5,283,328.08	586,384.26	ONGOING	1st progress billing at 90.01% accomplishment was paid on August 30, 2023. The contractor has not yet submitted the final billing for approval.
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	NEW ACADEMIC AND ADMINISTRATIVE BUILDING CAMPUS 2 PHASE 2 (ONE-STOP-SHOP) - NORSU BAIS CAMPUS	Infrastructure	NORSU Bais Campus	RISM Builders & Construction Services, Inc.	454-516-202-000	10,000,000.00	TUITION FY 2022	Competitive Bidding	8,589,000.00	20-Sep-2023	290 cd (Jul-5-2024)	Procured started at 2nd Quarter of 2023	22-Sep-23	N/A	51.05%	3,956,093.40	4,632,906.60	ONGOING	Paid December 21, 2023
8	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading Procurement of Equipment-Smart Classrooms for NORSU System (Classroom Renovation and AC Installation for 19 Classrooms)	Infrastructure	NORSU Campuses	Majda Construction and Development	917-732-485-000	8,713,799.00	GAA FY2022 APP	Competitive Bidding	8,417,237.04	9-Nov-2023	60 cd (Jan-7-2024)	Procured started at 4th Quarter of 2023.	10-Nov-23	N/A	32.28%	-	8,417,237.04	ONGOING	No approved request for billing has been submitted yet.



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9	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Student Multi-Purpose Center at NORSU Siaton Campus	Infrastructure	NORSU Siaton Campus	Majda Construction and Development	917-732-485-000	1,098,497.10	FIDUCIARY FY2022 APP	Competitive Bidding	1,097,005.70	28-Dec-2023	120 cd (Apr-26-2024)	Procured started at the 4th Quarter of 2023.	N/A	N/A	N/A	-	1,097,005.70	-	Obligated as of December 2023.
10	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	WATER DISTRIBUTION SYSTEM FOR PAMPLONA CAMPUS	Infrastructure	NORSU Pamplona Campus	Silliman Avenue Construction & Supply	144-378-823-000	2,500,000.00	TUITIION FY 2023 APP	Competitive Bidding	2,475,000.00	28-Dec-2023	90 cd (Mar-27-2024)	Procured.	29-Dec-23	N/A	N/A	-	2,475,000.00	-	For implementation.
11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	CONSTRUCTION OF ACCREDITATION ROOM AT 4TH FLOOR, CAS BUILDING	Infrastructure	NORSU Main Campus	Goyo and Marnie Construction Services	285-578-309-00000	3,000,000.00	TUITIION FY 2023 APP	Competitive Bidding	2,795,438.00	N/A	N/A	For Notice of proceed.	N/A	N/A	N/A	-	2,795,438.00	-	For implementation.
12	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Construction of Additional Green House for NORSU - Bayawan Sta Catalina Campus	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	N/A	N/A	1,300,000.00	N/A	Competitive Bidding	N/A	N/A	N/A	For Rebidding due to Amendment of Project Title	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.



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13	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Completion of Dormitory at NORSU Bayawan-Sta. Catalina Campus	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	N/A	N/A	1,898,520.96		Competitive Bidding	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.
14	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Extension of Accreditation Room (Phase 2)	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	Double MM Builders		2,000,000.00	Tuition 2023	Competitive Bidding	N/A	N/A	N/A	FOR NTP	N/A	N/A	N/A	N/A	N/A	N/A	Contract Agreement was completed on December 28, 2023.
15	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Reading Area Expansion	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	N/A	N/A	2,000,000.00	Tuition HES FD	Competitive Bidding	N/A	N/A	N/A	PRE-PROC	N/A	N/A	N/A	N/A	N/A	N/A	WAITING FOR 2023 APP EXTENSION
16	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Road Network Phase 2	Infrastructure	NORSU Bajumpandan Campus	E.F.V. CONSTRUCTION SERVICES	170-851-425-000	4,314,419.27	Tuition/FY2023	Competitive Bidding	3,579,587.72	N/A	N/A	For Notice to proceed.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	Contract Agreement was completed on December 28, 2023.



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 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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17	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of the HOTEL for BSHM Program	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	N/A	N/A	7,000,000.00	Tuition/FY2023	Competitive Bidding	N/A	N/A	N/A	For Award and BOR Confirmation.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.
18	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Multi-Storey Educational/Industrial/Commercial Buildings for NORSU Main Campus	Infrastructure	NORSU Main Campus	N/A	N/A	50,000,000.00	GAA FY2022 APP	Competitive Bidding	N/A	N/A	N/A	Cancelled bidding.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	The validity of source of fund expired on December 2023.
19	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation of CAFF Building	Infrastructure	NORSU Bajumpandan Campus	N/A	N/A	4,400,000.00	Tuition/FY2023	Competitive Bidding	N/A	N/A	N/A	For Post Qualification.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.
20	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	CTED Building Campus 2 Phase 1	Infrastructure	NORSU Bais Campus	N/A	N/A	10,000,000.00	Tuition/FY2023	Competitive Bidding	N/A	N/A	N/A	For Award and BOR Confirmation.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

No.	Agency/Addresses	Project/Program/Activity Name	Description	Location	Contractor/Supplier	Contractor's/Supplier's TIN	ABC Bidding	Fund Source	Mode of Procurement	Bid Price	Target Date (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks
21	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Concreting of Road Network with Drainage at Pamplona Campus	Infrastructure	NORSU Pamplona Campus	N/A	N/A	3,000,000.00	Tuition/FY2023	Competitive Bidding	N/A	N/A	N/A	For Post Qualification.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.
22	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of a Mini Hotel (Phase 1)	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	5,000,000.00	Tuition/FY2023	Competitive Bidding	N/A	N/A	N/A	For Award and BOR Confirmation.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.
23	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of New Administration Building - Phase 2	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	5,000,000.00	Tuition/FY2023	Competitive Bidding	N/A	N/A	N/A	For Award and BOR Confirmation.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.
GOODS																				
COMPLETED																				
1	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply & Delivery & Installation of Post Harvest Laboratory Equipment (GAS Chromatograph) for NORSU College of Agriculture & Forestry	Goods	NORSU Bajumpandan Campus	Instrumix Supplier, Inc.	000-124-893-000	1,900,000.00	STF FY2017 APP	Competitive Bidding	1,750,000.00	Feb-20-2018	60 cd (Apr-21-2018)	Procured started at the 4th Quarter of 2017	N/A	N/A	N/A	-	1,750,000.00	Completed	For Disbursemet Voucher



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

No.	Agency/Addresses	Project/Program/Activity Name	Description	Location	Contractor/Supplier	Contractor's/Supplier's TIN	ABC Bidding	Fund Source	Mode of Procurement	Bid Price	Target Date (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost Incurred)	Status (on-going/complete/d/discontinued/for procurement)	Remarks		
2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Various Machinery, Equipment and Tools for Instructional Use of the Aviation Maintenance Department of CIT at NORSU Main (Rebidding)	Goods	NORSU Main Campus	HYTEC POWER, INC.	229-253-188-000	3,070,000.00	STF 164 (M) - DEV'T FEE 2019	Competitive Bidding	3,000,000.00	Sept-30-2020	120 CD (Feb-4-2021)	Procured	N/A	N/A	N/A	3,000,000.00	-	COMPLETED	PAID on November 23, 2023		
3	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PROCUREMENT OF VARIOUS LIBRARY BOOKS FOR NORSU GUIHULNGAN CAMPUS	Goods	NORSU Guihulngan Campus	CD BOOKS INTERNATIONAL, INCORPORATED	005-890-877-000	3,769,921.10	Special Trust Fund FY 2021	NP-53.1 Two Failed Biddings	1,282,194.00	06-Feb-2023	60 CD (Apr-07-2023)	Procured started at 4th Quarter of 2022	6-Feb-23	N/A	100%	1,282,194.00	1,282,194.00	COMPLETED	Paid in August 11, 2023		
4										LINAR INTERNATIONAL BOOK RESOURCES, INC.	009-003-383-000	763,926.00		09-Jan-2023	60 CD (Mar-9-2023)	10-Mar-23	N/A	100%	763,926.00	763,926.00	COMPLETED	Paid in August 11, 2023
5										BELVIEW CO., INC.	225-017-175-000	176,600.50		09-Jan-2023	60 CD (Mar-9-2023)	18-May-23	N/A	100%	176,600.50	176,600.50	COMPLETED	Paid in August 11, 2023
6	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Internet Subscription for NORSU Siaton Campus	Goods	NORSU Siaton Campus	Mega Speed ICT Solutions Inc.	010-238-252-000	2,800,000.00	TUITION FY 2023 APP	Competitive Bidding	2,799,988.00	14-Jan-22	120cd (May-14-22) for 12 months subscription	Procured started at 4th Quarter of 2021	N/A	N/A	N/A	2,799,988.00	-	Completed	July billing was paid on August 9, 2023 (12th of 12th billings)		
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Internet Subscription for NORSU Guihulngan Campus	Goods	NORSU Guihulngan Campus	Mega Speed ICT Solutions Inc.	010-238-252-000	3,500,000.00	FIDUCIARY FY2021 APP	Competitive Bidding	3,499,988.00	03-May-22	120cd (Aug-31-22) for 12 months subscription	Procured started at 4th Quarter of 2021	16-Jul-23	N/A	100%	3,499,988.00	3,499,988.00	COMPLETED	N/A		



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

No.	Agency/Addresses	Project/Program/Activity Name	Description	Location	Contractor/Supplier	Contractor's/Supplier's TIN	ABC Bidding	Fund Source	Mode of Procurement	Bid Price	Target Date (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost Incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks
8	Negros Oriental State University, Guihulngan Campus, Negros Oriental	Smart Classroom for 5 Colleges of Guihulngan Campus (CAS, CBA, CCJE, CIT & CTE)	Goods	GUIHULNGAN CAMPUS	AVLS All Visual & Lights Systems Corp.	230-333-819-000	3,000,000.00	TUITIION-ADMIN FY 2021 APP	Competitive Bidding	2,587,000.00	21-Sept-2022	90 CD (DEC-26-2022)	Procured	14-Jun-23	N/A	100%	2,587,000.00	2,587,000.00	COMPLETED	FOR CHECK ISSUANCE
9	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Various Equipment for NORSU Aviation Department	Goods	NORSU Main Campus	Fliteline Aviation Services, Inc.	006-587-500-000	2,979,500.00	GAA & TUITIION FY 2021APP	Competitive Bidding	2,979,500.00	10-Dec-22	90 CD (Mar-10-2023)	Procured	N/A	N/A	N/A	2,979,500.00	-	COMPLETED	PAID on August 23, 2023
10	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Technology Laboratory Equipment for NORSU Bayawan-Sta Catalina, Guihulngan and Main Campuses (Batch 1) for Item: 1,5,9,10,12,13,14, & 16 only	Goods	NORSU BSC, Guihulngan Campus and Main Campuses	Andsons Educational Resources Inc.	009-251-689-000	6,680,000.00	GAA FY2020 APP	Competitive Bidding	615,406.00	Jan-18-2021	60 cd (Mar-26-2021)	Procured started at 4th Quarter of 2020	N/A	N/A	N/A	-	615,406.00	COMPLETED (With Order to Terminate the Contract dated December 12, 2023 (Terminate in part))	(Item #16, 1 unit of multi-process welder with crossline multi-operation welding system, was already terminated as per the Order to Terminate the Contract dated December 12, 2023.)
11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply, Delivery, and Installation of Speech Laboratory	Goods	NORSU Siaton Campus	St. Raymund Trading & Marketing	110-505-215-000	1,200,000.00	TUITIION FY 2022 APP	Competitive Bidding	1,021,000.00	22-Apr-23	90 cd (Jul-20-2023)	Procured.	N/A	N/A	N/A	1,021,000.00	-	Completed	Paid on August 24, 2023



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

No.	Agency/Addresses	Project/Program/Activity Name	Description	Location	Contractor/Supplier	Contractor's/Supplier's TIN	ABC Bidding	Fund Source	Mode of Procurement	Bid Price	Target Date (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost Incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks
ONGOING																				
1	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Speech Laboratory (CAS)	Goods	NORSU Main Campus	AVLS All Visual & Lights systems Corp.	230-333-819-000	4,300,000.00	TUITION FY 2021 APP	Competitive Bidding	4,288,882.90	15-Mar-22	30 CD (21-Apr-22)	Procured started at 4th Quarter of 2021	N/A	N/A	N/A	4,046,382.90	242,500.00	-	No final billing has been submitted yet.
2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Garments and Printing Equipment (IGP at NORSU Main Campus) - 8 lots	Goods	NORSU Main Campus	SPRING DEVELOPMENT CORP.	441-245-295-000	685,016.00	IGP FY2021 APP	Competitive Bidding	685,016.00	16-Feb-22	90 CD (24-May-22)	Procured started at 4th Quarter of 2021	N/A	N/A	N/A	-	685,016.00	COMPLETED	Still complying with the lacking supporting documents.
3	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Laboratory Equipment for CBA, CCJE, CIT, CEA, CAS and other discipline (60 items) Rebidding	Goods	NORSU Campuses	SPRING DEVELOPMENT CORP.	441-245-295-000	5,418,000.00	GAA FY2021 APP	Competitive Bidding	2,246,900.00	16-Feb-22	90 CD (24-May-22)	Procured 2 times started at 4th Quarter of 2021	N/A	N/A	N/A	-	2,246,900.00	COMPLETED	Still complying with the lacking supporting documents.
4	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Laboratory Equipment for CBA, CCJE, CIT, CEA, CAS and other discipline (24 items) 2 failed Negotiated Procurement	Goods	NORSU Campuses	SPRING DEVELOPMENT CORP.	441-245-295-000	1,956,000.00	GAA FY2021 APP	Competitive Bidding	355,000.00	16-Feb-22	90 CD (24-May-22)	Procured 2 times started at 4th Quarter of 2021	N/A	N/A	N/A	-	355,000.00	COMPLETED	Still complying with the lacking supporting documents.



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various titles of printed books for Main Campus	Goods	NORSU Main Campus	Megatext Phil. Inc.	005-257-069-000	3,262,000.00	FIDUCIARY FY2021 APP	Competitive Bidding	2,473,740.00	27-Jun-22	90 CD (Sep-25-22)	Procured started at 3rd Quarter of 2021. The delay in notice to proceed was due to the correction on the error made in the Bid price of the project during BOR Approval.	N/A	N/A	N/A	-	2,716,653.00	COMPLETED	Still complying with the lacking supporting documents.
6	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	EXTENSION for Janitorial Manpower Services FY 2021 at NORSU Campuses (for JANUARY - JUNE 2022)	Goods	NORSU Campuses	STARCOM MANPOWER AND ALLIED SERVICES, INC.	008-948-752-000	4,026,360.00	GAA FY2022 APP	Competitive Bidding	4,026,360.00	1-Jan-22	6 MONTHS (JAN-JUN 2022)	The original contract was procured in 2021 and extended for 6 months in 2022	N/A	N/A	N/A	3,349,323.21	677,036.79	N/A	Still complying with the lacking supporting documents for May 2022 billing.
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PROCUREMENT OF INTERNET/LANDLINE SUBSCRIPTION EXPENSES FOR BAYAWAN-STA. CATALINA CAMPUS for 2 years	Goods	NORSU Bayawan-Sta. Catalina Campus	PLDT Inc.	000-488-793-000	4,500,000.00	FIDUCIARY FY 2021 APP	Competitive Bidding	3,500,000.00	1-Aug-2022	45 CD (2 YEAR CONTRACT DURATION)	Procured	N/A	N/A	N/A	-	-	N/A	Paid billings for the month of September 17,2023 to November 16,2023 on December 21, 2023.



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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8	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Various Laboratory Equipment for the College of Criminal Justice Education (CCJE) at NORSU Bais Campus (8 items)	Goods	NORSU Bais Campuses	Prince Valiant International Corp.	005-980-351-000	1,030,000.00	STF 164/TUITION FY 2021 APP	Competitive Bidding	541,587.00	27-Oct-22	90 CD (Jan-25-2023)	Procured	N/A	N/A	N/A	541,587.00	-	N/A	Paid on July 03, 2023
9	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	AUTOMOBILE DRIVING SIMULATOR (NORSU MAIN CAMPUS)	Goods	NORSU Main Campus	SPRING DEVELOPMENT CORP.	441-245-295-000	1,700,000.00	FIDUCIARY FY2021 APP	Competitive Bidding	36,000.00	26-Nov-2022	90 CD (Feb-24-2023)	Procured started at 4th Quarter of 2022	N/A	N/A	N/A	36,000.00	-	N/A	Paid on November 13, 2023
10	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	AUTOMOBILE DRIVING SIMULATOR (NORSU MAIN CAMPUS)	Goods	NORSU Main Campus	iLogix Phils. Inc.	749-736-927-000	1,700,000.00	FIDUCIARY FY2021 APP	Competitive Bidding	1,695,000.00	16-Jan-2023	180 cd (Jul-15-2023)	Procured started at 4th Quarter of 2022	N/A	N/A	N/A	-	-	ON-GOING	Incomplete Delivery and software Installation,
11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Delivery of Various Textbooks and Instructional Materials for NORSU Bais Campus	Goods	NORSU Bais Campuses	CD Books International Inc.	NA	3,993,201.54	NA	Competitive Bidding	1,150,001.00	Sept-17-2020	30 cd (Oct-24-2020)	Cancelled Procurement.	N/A	N/A	N/A	-	-	FOR PROCUREMENT	Waiting for BOR Resolution declaring rebidding of the project.
12	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Delivery of Various Textbooks and Instructional Materials for NORSU Bais Campus	Goods	NORSU Bais Campuses	Linar Educational Materials, Inc.	NA	NA	NA	Competitive Bidding	1,521,954.75	Sept-22-2020	30 cd (Oct-29-2020)	Cancelled Procurement.	N/A	N/A	N/A	-	-	FOR PROCUREMENT	Waiting for BOR Resolution declaring rebidding of the project.
13	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Delivery of Various Textbooks and Instructional Materials for NORSU Bais Campus	Goods	NORSU Bais Campuses	New Century Books and Gen. Mdse.	NA	NA	NA	Competitive Bidding	1,281,629.00	Sept-16-2020	30 cd (Oct-23-2020)	Cancelled Procurement.	N/A	N/A	N/A	-	-	FOR PROCUREMENT	Waiting for BOR Resolution declaring rebidding of the project.



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

No.	Agency/Addresses	Project/Program/Activity Name	Description	Location	Contractor/Supplier	Contractor's/Supplier's TIN	ABC Bidding	Fund Source	Mode of Procurement	Bid Price	Target Date (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost Incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks
14	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Laboratory Equipment for The College of Engineering At NORSU Bajumpandan Campus for item 3, 8, 10, 11, & 12 only	Goods	NORSU Main Campus	Humil International Corporation	007-050-230-000	10,330,000.00	GAA FY2020 APP	Competitive Bidding	1,500,000.00	Feb-05-2021	90 cd (May-13-2021)	Procured started at 4th Quarter of 2020	N/A	N/A	N/A	-	1,500,000.00	ON-GOING	Technical issues was not yet settled by the end-user and the supplier. To be replaced with new unit/accessories
15	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Delivery of Various Chemical and Filtering Supplies for CNPAHS at NORSU Main Campus	Goods	NORSU Main Campus	Chemline Scientific Corporation	007-556-435-000	1,043,405.00	Tuition 164 FY2019	Competitive Bidding	989,000.00	Dec-4-2020	30 CD (Jan-8-2021)	Procured	N/A	N/A	N/A	-	989,000.00	ON-GOING	Undelivered items were Terminated. Approved Notice of Termination was sent thru email on October 17, 2023. No reply from supplier as of the moment
16	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Installation of Leaseline Fiber Optic Connectivity of 600 Mbps Committed Information Rate (CIR) with 95% Reliability	Goods	NORSU Main Campuses	Mega Speed ICT Solutions Inc.	010-238-252-000	4,800,000.00	FIDUCIARY FY 2022 APP	Competitive Bidding	4,799,988.00	28-Nov-2022	45 CD (1 YEAR CONTRACT DURATION)	Procured	N/A	N/A	N/A	4,399,989.00	399,999.00	N/A	Paid billings for the month of September on October 11, 2023; October billing on November 9, 2023; and November billing on December 12, 2023 (11th of 12th billings)



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

No.	Agency/Addresses	Project/Program/Activity Name	Description	Location	Contractor/Supplier	Contractor's/Supplier's TIN	ABC Bidding	Fund Source	Mode of Procurement	Bid Price	Target Date (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost Incurred)	Status (on-going/complete d/discontinued/ for procurement)	Remarks
17	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	EXTENSION for Janitorial Manpower Services FY 2021 at NORSU Campuses (for July 2022)	Goods	NORSU Campuses	Starcom Manpower and Allied Services, Inc.	008-948-752-000	671,060.00	GAA FY2022 APP	Competitive Bidding	671,060.00	1-Jul-22	1 month (July 2022)	The original contract was procured in 2021 and extended for 1 months in 2022	N/A	N/A	N/A	668,149.34	2,910.66	N/A	Paid on September 28, 2023. The remaining balance is the total amount deducted from the janitors because of their absences, late & undertime, for issuance of NORSAs.
18	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	EXTENSION for Janitorial Manpower Services FY 2021 at NORSU Campuses (for August 2022)	Goods	NORSU Campuses	Starcom Manpower and Allied Services, Inc.	008-948-752-000	671,060.00	GAA FY2022 APP	Competitive Bidding	671,060.00	1-Aug-22	1 month (August 2022)	The original contract was procured through competitive bidding in 2021 and extended for 1 months in 2022	N/A	N/A	N/A	667,124.54	3,935.46	N/A	"Paid on September 28, 2023. The remaining balance is the total amount deducted from the janitors because of their absences, late & undertime, for issuance of NORSAs."
20	Negros Oriental State University, Main Campus	PRINTED BOOKS (FOR NORSU MAIN CAMPUS)	Goods	NORSU Main Campus	GREAT BOOKS TRADING	109-128-542-000	1,758,091.00	Fiduciary FY 2022	Competitive Bidding	577,015.00	10-Jan-23	90 cd (Apr-10-2023)	Procured.	N/A	N/A	N/A		ON-GOING	On-going Amendment of Contract	
22	Negros Oriental State University, Bayawan-Sta. Catalina	VARIOUS TITLES OF PRINTED BOOKS FOR NORSU-BSC	Goods	NORSU Bayawan-Sta. Catalina Campus	N/A		1,930,093.30		Competitive Bidding	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.
23	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	One (1) Brand New Dropside Light Cargo Truck 2020 Model or Higher for NORSU-BSC	Goods	NORSU Bayawan-Sta. Catalina Campus	N/A		2,500,000.00		Competitive Bidding	N/A	N/A	N/A	PR forwarded to the End-User/Waiting for Approved Letter from DBM to Purchase the Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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24	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Security Manpower Services FY 2023 for NORSU Campuses	Goods	NORSU Campuses	Alexis Security Provider Phils., Inc.	221-769-119-000	12,999,996.00	GAA FY2023	Competitive Bidding	7,241,274.60	1-Jun-2023	7 months (June 1 - December 31, 2023)	Procured.	N/A	N/A	N/A	3,028,007.40	4,213,267.20	N/A	Paid billings for the month of June on September 28, 2023; July billing on November 16, 2023; and August billing on December 20, 2023.
25	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	DESKTOP COMPUTER (NORSU BAJUMPANDA CAMPUS)	Goods	NORSU Main Campus	ACELOGIC COMPUTER SOLUTIONS	926-849-841-000	3,500,000.00	FIDUCIARY FY2022 APP	Competitive Bidding	2,272,125.00	16-Nov-2023	90 cd (Feb-14-2024)	Procured.	N/A	N/A	N/A	-	2,272,125.00	COMPLETED	Checked and returned to the supply office for compliance with the lacking documents.
26	Negros Oriental State University, Main Campus.	PRINTED BOOKS (FOR NORSU MAIN CAMPUS)	Goods	NORSU Main Campus	Mindmover Publishing House, Inc.	212-230-901-000	992,996.00	FIDUCIARY FY2022 APP	NP-53.1 Two Failed Biddings	688,210.00	N/A	N/A	Procured.	N/A	N/A	N/A	-	-	ON-GOING	On-going Amendment of Contract/Purchase Order
27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	500 MBPS INTERNET SUBSCRIPTION AND LOCAL NETWORK INFRASTRUCTURE WITH ACTIVE COMPONENTS, COMPLETE PATCH CHORDS AND ADAPTERS	Goods	NORSU Bais Campuses	Mega Speed ICT Solutions Inc.	010-238-252-000	4,500,000.00	FIDUCIARY FY2022 APP	Competitive Bidding	4,499,988.00	28-Nov-2023	1 year subscription start until Jan-12-2024 (45 cd)	Procured.	N/A	N/A	N/A	-	-	N/A	Obligated in December 21, 2023



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply, Delivery and Installation of Various Technical Scientific Laboratory Equipment for Biology Department at NORSU Main Campus	Goods	NORSU Main Campus	Prince Valiant Internation Corp.	005-980-351-000	1,617,000.00	GAA FY2018	Competitive Bidding	376,100.00	Nov-26-2018	60cd (Jan-25-2019)	Procured	N/A	N/A	N/A	-	-	TERMINATED	CONTRACT TERMINATED. Approved on February 7, 2023.
29	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	DESKTOP COMPUTER, LAPTOPS AND COMPUTER ACCESSORIES	Goods	NORSU Main Campus	Masangkay Computer Center	106-690-242-000	2,600,000.00	FIDUCIARY FY2022 APP	Competitive Bidding	2,124,240.00	31-Oct-2023	45 cd (Dec-15-2023)	Procured.	N/A	N/A	N/A	-	-	ON-GOING	With Partial Delivery. Ongoing Amendment of Contract
30	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Internet Subscription for NORSU Guihulngan Campus	Goods	NORSU Guihulngan Campus	Mega Speed ICT Solutions Inc.	010-238-252-000	3,500,000.00	FIDUCIARY FY 2023	Competitive Bidding	3,499,988.00	2-Jan-2023	1 year subscription start until Apr-1-2024 (90 cd)	Procured.	N/A	N/A	N/A	-	-	N/A	Obligated as of December 29, 2023
31	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	500 Mbps Internet Subscription and Local Network Infrastructures with Active Components, Complete Patch Chords and Adapters	Goods	NORSU Bais Campuses	Mega Speed ICT Solutions Inc.	010-238-252-000	4,500,000.00	TUITIION/FIDUCIARY APP 2021 & 2022	Competitive Bidding	4,499,988.00	27-Dec-22	60 CD (Mar-4-2023) ; 1 year (Jan-Dec 2023)	Cancelled procurement.	N/A	N/A	N/A	-	4,499,988.00	Discontinued	Contract was cancelled



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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32	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PROCUREMENT OF JANITORIAL SERVICES FY 2023 FOR NORSU CAMPUSES	Goods	NORSU Campuses	N/A	N/A	3,898,600.00	N/A	Competitive Bidding	N/A	N/A	N/A	Cancelled procurement per BAC Resolution No. 135 series of 2023.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	Cancelled procurement.
33	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment – Smart Classrooms for NORSU System (equipment with furniture and fixtures for 19 classrooms)	Goods	NORSU Campuses	N/A	N/A	12,193,345.00	GAA2022	Competitive Bidding	N/A	N/A	N/A	Cancelled procurement.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	The validity of source of fund expired on December 2023.
34	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Installation of 1 Gbps Leaseline Internet Bandwidth with 95% CIR for Main Campus I and II and Pamplona Campus with Fiber Optic Inter-Campus Connectivity. Supply and Installation of Network Equipment and Accessories, i.e. switches, access points, IP phones and local network inter-connectivity	Goods	NORSU Main and Pamplona Campus	N/A	N/A	6,500,000.00	N/A	N/A	N/A	N/A	N/A	Presented to the BOR Finance Committee subject for BOR Approval.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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35	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	SUBSCRIPTION OF FIBER OPTIC INTERNET BACKBONE CONNECTION WITH FIBER OPTICAL NETWORK EXPANSION FOR NORSU SIATON CAMPUS	Goods	NORSU Siaton Campus	Mega Speed ICT Solutions Inc.	010-238-252-000	2,500,000.00	Tuition/FY2023	Competitive Bidding	2,499,988.00	28-Nov-2023	1 year subscription will start within 60 cd (Jan-26-2024)	Procured.	N/A	N/A	N/A	N/A	N/A	N/A	For implementation.
36	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Various Machinery and Equipment for Vehicle Operations and Maintenance at NORSU Main Campus	Goods	NORSU Main Campus	ROADSTAR TRADE SALES CORPORATION	212-657-612-000	1,910,000.00	Tuition/FY2023	Competitive Bidding	1,910,000.00	2-Jan-23	90 cd (Mar-31-2024)	Procured within the 4th Quarter of 2023.	N/A	N/A	N/A	N/A	N/A	N/A	For implementation.
37	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Titles of printed books	Goods	NORSU Main Campus	N/A	N/A	3,000,000.00	Fiduciary/FY2023	Competitive Bidding	N/A	N/A	N/A	For Award and BOR Confirmation.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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38	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	E-books	Goods	NORSU Main Campus	N/A	N/A	1,400,000.00	Fiduciary/FY2023	Competitive Bidding	N/A	N/A	N/A	For Award and BOR Confirmation.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.
39	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply, Delivery and Installation of Drinking Fountains	Goods	NORSU Main and Bajumpandan Campus	Spring Development Corporation	441-245-295-000	1,900,000.00	Fiduciary/FY2022	Competitive Bidding	1,710,000.00	N/A	N/A	For Notice to proceed.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	Contract Agreement was completed on December 28, 2023.
40	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Increase in the Carrying Capacity of Nursing and Allied Health Program	Goods	NORSU Main Campus	N/A	N/A	4,880,216.00	GAA/FY2022	Competitive Bidding	N/A	N/A	N/A	For Cancellation of procurement.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	The validity of source of fund expired on December 2023.
41	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Termite Colony Elimination and Pest Control (NORSU Main Campus 1 & 2 - All Buildings)	Goods	NORSU Main and Bajumpandan Campus	N/A	N/A	1,400,000.00	Tuition/FY2023	Competitive Bidding	1,078,140.10	N/A	N/A	For Award and BOR Confirmation.	N/A	N/A	N/A	N/A	N/A	FOR PROCUREMENT	For supplemental APP FY2024 for the continuation of the awarding of project.



PLANNING AND DEVELOPMENT OFFICE
 Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

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42	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Markers and Signages and Improvisation of Ventilation of Classrooms, Laboratories and Other Spaces	Goods	NORSU Campuses	N/A	N/A	12,087,405.00	GAA/FY2022	Competitive Bidding	N/A	N/A	N/A	Failed bidding.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	The validity of source of fund expired on December 2023.
43	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Isolation Room with Hospital Bed and Retrofitting of Classrooms and Laboratories for F2F Classes (Main Campus 1)	Goods	NORSU Campuses	N/A	N/A	6,092,850.00	GAA/FY2022	Competitive Bidding	N/A	N/A	N/A	Failed bidding.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	The validity of source of fund expired on December 2023.
44	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (Purchasing the Necessary Supplies, Equipment, and Tools to Ensure Compliance with Safety Protocols and Standards for NORSU Satellite Clinics)	Goods	NORSU External Campuses	N/A	N/A	3,773,740.00	GAA/FY2022	Competitive Bidding	N/A	N/A	N/A	Cancelled bidding due to budget concern.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	The validity of source of fund expired on December 2023.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the Quarter Ending December 31, 2023

Commission on Audit Regional Office/Cluster
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