



RA 9299

NEGROS ORIENTAL STATE UNIVERSITY  
NOPS (1907)

Republic of the Philippines

NOTS (1927)

EVSAT (1968)

June 25, 2004

CVPC (1983)

Kagawasan Avenue, Dumaguete City, Negros Oriental, Philippines 6200

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## PLANNING AND DEVELOPMENT OFFICE

## Consolidated Quarterly Report on Government Projects/Programs/Activities for the 1st Quarter Ending March 31, 2023

Commission on Audit Regional Office/Cluster  
Negros Oriental State University

## GOODS PROJECT

	PROJECT	PROCUREMENT YEAR	LOCATION	CONTRACTOR	ABC BIDDING	BID PRICE	DATE STARTED (NTP RECEIVED + 7CD)	CONTRACT DURATION	PROCUREMENT REMARKS	EXTENSION (IN CALENDAR DAYS) IF ANY	TARGET COMPLETION DATE	% OF ACCOMPLISHMENT	IMPLEMENTATION REMARKS	TOTAL COST INCURRED TO DATE	BALANCE	PAYMENT REMARKS
	COMPLETED															
1	Construction of CBA Building (Phase 1) for NORSU Bayawan-Sta. Catalina Campus	2021	NORSU Bayawan-Sta. Catalina Campus	Alesca Construction Services	2,000,000.00	1,784,791.58	17-May-22	150 CD (Oct-14-2022)	Procured through Competitive Bidding started at 4th Quarter of 2021	140	150 CD (Oct-14-2022) + 110 (Feb 1, 2023) + 30 (Mar 3, 2023)	100.00%	COMPLETED Accepted last March 14, 2023	1,784,791.58	0.00	100% as of March 2, 2023. No approved billing submitted by the contractor.
2	Procurement of Power Distribution System including Generator Set (for NORSU Main Campus)	2021	NORSU Main Campus	JID Electrical Services Inc.	30,000,000.00	28,458,643.11	18-May-22	180 CD (Nov-14-2022)	Procured through Competitive Bidding started at 4th Quarter of 2021	60	180 CD (Nov-14-2022) + 60 (Jan 13, 2023)	100.00%	COMPLETED Accepted last February 13, 2023	28,458,643.11	0.00	Final Billing at 100% accomplishment rate was paid on March 30, 2023.
3	RENOVATION/IMPROVEMENT/REHABILITATION OF THE CAS CLASSROOM BUILDING 2	2022	GUIHULNGAN CAMPUS	Alesca Construction Services	2,800,000.00	2,461,892.32	10-Jun-22	120cd (Oct-8-2022)	Procured through Competitive Bidding	N/A	120cd (Oct-8-2022)	100.00%	COMPLETED	2,461,892.32	0.00	Final Billing at 100% accomplishment rate was paid on Feb 17, 2023
4	RENOVATION/IMPROVEMENT/REHABILITATION OF THE CAS CLASSROOM BUILDING 1	2022	GUIHULNGAN CAMPUS	Alesca Construction Services	2,500,000.00	2,094,906.46	10-Jun-22	120cd (Oct-8-2022)	Procured through Competitive Bidding	N/A	120cd (Oct-8-2022)	100.00%	COMPLETED	2,094,906.46	0.00	Final Billing at 100% accomplishment rate was paid on Feb 17, 2023
	ONGOING															

For Verification





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1	Construction of Two-Storey Six Classroom Academic Building in Guihulngan Campus	2021	NORSU Guihulngan Campus	Keilana Resource & Development Corporation	20,000,000.00	18,991,137.70	11-Aug-21	300 CD (Jun-7-2022)	Procured through Competitive Bidding	162	300 CD (Jun-7-2022) + 6 (Jul-13-2022) + 6 (Jun-19-2022) + 12 (Jul-1-2022) + 45 (Jul-31-2022) + 15 (8/15/2022) + 40 (9/24/22) + 38 (Nov 16, 2022)	100.00%	COMPLETED (March 17, 2023) but not yet ACCEPTED  The contractor is currently working on rectifying the punchlist items.	15,587,925.82	3,403,211.88	Fourth billing at 82.08% was paid in December 2022. 100% accomplishment rate as of March 17, 2023. No approved billing submitted by the contractor.
2	Completion of Dormitory at NORSU Bayawan-Sta. Catalina Campus	2021	NORSU Bayawan-Sta. Catalina Campus	Micro-Asia Builders Corporation	45,000,000.00	40,120,000.00	27-Aug-21	330 CD (Jul-23-2022)	Procured through Competitive Bidding	192	330 CD (Jul-23-2022) + 7 (Jul-30-2022) + 60 (Sep-28-22) + 45 (Nov-12-22) + 80 (Jan 31, 2023)	100.00%	COMPLETED (January 9, 2023) but not yet ACCEPTED  The contractor is currently working on rectifying the punchlist items.	36,400,876.00	3,719,124.00	100% as of January 31, 2023. No approved billing submitted by the contractor.
3	Completion of Dormitory and Cafeteria of Farm Technology Training Center and Completion of Dormitory at NORSU Pamplona Campus (Phase 2)	2021	NORSU Pamplona Campus	HASA Konstrukt and Supply	19,500,000.00	18,135,000.00	7-Sep-21	285 cd (19-Jun-22)	Procured through Competitive Bidding	145	285 cd (19-Jun-22) + 10 (Jun-29-2022) + 90 (Sep-27-2022) + 15 (Oct 12, 2022) + 30 (Nov 11, 2022)	100.00%	COMPLETED - January 31, 2023 ACCEPTED - March 7, 2023	15,390,376.58	2,744,623.42	100% as of January 9, 2023. No approved billing submitted by the contractor.
4	Completion of Gymnasium at NORSU Bayawan-Sta. Catalina Campus	2021	NORSU Bayawan-Sta. Catalina Campus	Philsouth Builders, Inc.	25,000,000.00	23,718,715.63	21-Oct-21	320 CD (6-Sept-22)	Procured through Competitive Bidding	155	320 CD (6-Sept-22) + 120 (Jan 4, 2023) + 35 (Feb 8, 2023)	100.00%	COMPLETED - February 1, 2023 ACCEPTED - February 9, 2023	21,346,844.07	2,371,871.56	100% as of February 1, 2023. No approved billing submitted by the contractor.





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5	HM Laboratory/Cafeteria Building (Phase 2)	2021	NORSU Siaton Campus	RISM Builders & Construction Services, Inc.	4,800,000.00	4,639,000.00	31-May-22	180 CD (Nov-27-2022)	Procured through Competitive Bidding started at 4th Quarter of 2021	100	180 CD (Nov-27-2022)	100.00%	COMPLETED (January 9, 2023) but not yet ACCEPTED  The contractor is currently working on rectifying the punchlist items.	1,374,386.93	3,264,613.07	100% as of January 9, 2023. No approved billing submitted by the contractor.
6	Construction of CIT Building (Bais Campus 1)	2021	NORSU Bais Campuses	RISM Builders & Construction Services, Inc.	25,000,000.00	21,275,000.00	31-May-22	240 CD (Jan-26-22)	Procured through Competitive Bidding started at 4th Quarter of 2021	100	240 CD (Jan-26-22)	100.00%	COMPLETED - December 31, 2023 ACCEPTED - March 10, 2023	17,067,948.40	4,207,051.60	100% as of December 31, 2022.. Third billing at 80.23% was released in January 2023. No Billing for 100% accomplishment rate submitted.
7	Construction of New Academic & Administration Building (Phase I)	2021	NORSU Bais Campuses	RISM Builders & Construction Services, Inc.	10,000,000.00	8,310,000.00	31-May-22	290 CD (17-Mar-2023)	Procured through Competitive Bidding started at 4th Quarter of 2021	100	290 CD (17-Mar-2023)	100.00%	COMPLETED (March 23, 2023) but not yet ACCEPTED  The contractor is currently working on rectifying the punchlist items.	4,464,304.32	3,845,695.68	100% as of March 23, 2023. Second Billing at 53.72% was released in December 2022. Third Billing documents were received in March 2023, not yet released.
8	Construction of Campus Clinic (Phase 1)	2022	NORSU Bayawan-Sta. Catalina Campus	HASA KONSTRUKT AND SUPPLY	1,380,000.00	1,174,932.00	27-Sep-22	135 CD (Feb-9-2023)	Procured through Competitive Bidding	N/A	135 CD (Feb-9-2023)	100.00%	COMPLETED - February 7, 2023 ACCEPTED - March 31, 2023	0.00	1,174,932.00	100% as of February 7, 2023. No approved billing submitted by the contractor.
9	Construction of Road Network - Phase 1	2022	NORSU Bajumpandan Campus	RISM Builders & Construction Services, Inc.	4,700,000.00	4,199,000.00	5-Dec-22	120 CD (Apr-11-2023)	Procured through Competitive Bidding	22	120 CD (Apr-11-2023) + 22 CD (May 3, 2023)	95.62%	ON-GOING  construction is progressing according to schedule	0.00	4,199,000.00	Approved 1st billing was processed for payment on March 29, 2023 subject for Approval of Disbursement Voucher by the University President.





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10	Turnstile Canopy for Gate 1 at MC 1	2022	NORSU Main Campus	HASA KONSTRUKT AND SUPPLY	1,100,000.00	965,230.08	4-Jan-23	90 CD (Apr-4-2023)	Procured through Competitive Bidding	N/A	0 CD (Apr-4-2023)	100.00%	COMPLETED - March 29, 2023 ACCEPTED - March 29, 2023	0.00	965,230.08	15% mobilization cost and paid last Feb. 7, 2023. No billing was submitted by the contractor.
11	Construction of CBA Building Phase 2 at NORSU Bayawan - Sta. Catalina Campus	2022	NORSU Bayawan- Sta. Catalina Campus	ALESCA CONSTRUCTION SERVICES	2,000,000.00	1,980,020.59	25-Jan-23	90 CD (Apr-25-2023)	Procured through Competitive Bidding started at 4th Quarter of 2022	N/A	90 CD (Apr-25-2023)	68.46%	COMPLETED (March 23, 2023) but not yet ACCEPTED  The contractor is currently working on rectifying the punchlist items.	0.00	1,980,020.59	On going implementation of project and no progress billing was submitted by the contractor.
12	Expansion of 60 Classrooms/Academic Building for Main Campus (Bajumpandan)- A multi-year project	2021	NORSU Bajumpandan Campus	Keilana Resource & Development Corporation	70,000,000.00	65,592,549.43	13-Jan-22	360 CD (8-Jan-23)	Procured through Competitive Bidding 2 times	145	360 CD (8-Jan-23) + 120 (May 8, 2022) +25 (Jul 2, 2022)	51.03%	ON-GOING  with -17.32% delay due to the delay of delivery of material, contractor is catching up the delay	27,148,756.21	38,443,793.22	41.39% accomplishment of 3rd progress billing and paid on March 17, 2023.  This negative slippage is caused by the non compliance of work in accordance to work schedule. Request for time extension due to Weather condition and closure of Quarry was submitted. Updated schedule was submitted in accordance to the revised approved time extension





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13	Construction of Ground Reservoir at Bajumpandan Campus	2021	NORSU Bajumpandan Campus	Supreme Mega Structure Builders, Inc.	6,600,000.00	5,869,712.34	11-Jul-22	150 CD (Dec-8-2022)	Procured through Competitive Bidding started at 4th Quarter of 2021	86.94	150 CD (Dec-8-2022)	88.10%	ON-GOING with -13.06% delay due to the delay of delivery of material, contractor is catching up the delay	0.00	5,869,712.34	32.65% accomplishment as of Dec 2022; no progress billing processed yet. The Negative slippage is caused by closure of quarry last June 2023. A suspension and resumption is already in process for approval
14	Repair and Renovation of the College of Engineering & Agriculture (NORSU Bajumpandan Campus)	2022	NORSU Bajumpandan Campus	SILLIMAN AVENUE CONSTRUCTION & SUPPLY	11,500,000.00	9,777,265.27	28-Nov-22	180 CD (May-27-2023)	Procured through Competitive Bidding	65.09	180 CD (May-27-2023) + 20 (Jun 16, 2023)	79.70%	ON-GOING construction is progressing according to schedule	6,364,002.44	3,413,262.83	65.09% accomplishment of 3rd progress billing and paid on March 31, 2023.
15	Completion of Science and Technology Center Bais Campus	2022	NORSU Bais Campuses	PER CONSTRUCTION AND SUPPLY	10,000,000.00	8,700,773.76	30-Nov-2022	210 CD (Jun-28-2023)	Procured through Competitive Bidding	45	210 CD (Jun-28-2023) + 45(Aug 12, 2023)	46.62%	ON-GOING construction is progressing according to schedule	2,056,626.82	6,644,146.94	Paid the first billing at 23.64% in March 2023
16	Completion of Science and Technology Center Mabinay Campus	2022	NORSU Mabinay Campus	PER CONSTRUCTION AND SUPPLY	10,000,000.00	8,700,773.76	30-Nov-2022	211 CD (Jun-28-2023)	Procured through Competitive Bidding	45	211 CD (Jun-28-2023) + 45(Aug 12, 2023)	65.44%	ON-GOING construction is progressing according to schedule	1,662,443.65	7,038,330.11	19.11% accomplishment of 1st progress billing and paid on March 15, 2023.
17	Completion of an Engineering Three Storey Building at Main Campus 2	2022	NORSU Bajumpandan Campus	Severs Construction & Supplies & Realty Development	10,000,000.00	9,003,885.35	5-Dec-2022	210 CD (Jul-3-2023)	Procured through Competitive Bidding	N/A	10 CD (Jul-3-2023)	16.84%	ON-GOING construction is progressing according to schedule	0.00	9,003,885.35	15% mobilization was processed and paid on Feb. 13, 2023. No progress billing was submitted by the contractor.





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18	Expansion of Criminology Gun Range Building at NORSU Main Campus 2 (Rebidding)	2022	NORSU Bajumpandan Campus	ALMANA CONSTRUCTION AND DEVELOPMENT CORP.	30,000,000.00	26,190,000.00	29-Nov-22	330 CD (Nov-1-2023)	Procured through Competitive Bidding	N/A	30 CD (Nov-1-2023)	18.23%	ON-GOING with -22.54% delay due to the delay of delivery of material, contractor is catching up the delay	0.00	26,190,000.00	15% mobilization was paid on Feb. 14, 2023. No progress billing was submitted by the contractor.
19	Construction of Water Refilling Station	2022	NORSU Bajumpandan Campus	Silliman Avenue Construction & Supply	2,170,000.00	1,822,905.67	12-Dec-22	120 CD (Apr-18-2023)	Procured through Competitive Bidding	N/A	20 CD (Apr-18-2023)	84.41%	ON-GOING construction is progressing according to schedule	1,186,893.88	636,011.79	65.11% accomplishment of 3rd progress billing and paid on March 31, 2023.
20	Repair/Rehabilitation of Multi-purpose building for conference and accreditation purposes	2022	GUIHULNGAN CAMPUS	JID Electrical Services Inc.	2,900,000.00	2,460,000.00	28-Dec-22	120 CD (Feb-23-2023)	Procured through Competitive Bidding	N/A	30 CD (Feb-23-2023)	N/A	ON-GOING construction is progressing according to schedule	69.24%	2,459,999.31	69.24% work accomplished as of March 7, 2023
21	RENOVATION/IMPROVEMENT/REHABILITATION OF THE SCIENCE BUILDING AND CONFERENCE ROOM	2022	GUIHULNGAN CAMPUS	Alesca Construction Services	2,700,000.00	2,535,739.90	29-Dec-22	120 CD (Jan-8-2023)	Procured through Competitive Bidding	N/A	20 CD (Jan-8-2023)	N/A	ON-GOING construction is progressing according to schedule	53.03%	2,535,739.37	Paid 15% mobilization last January 2023. No progress billing was submitted by the contractor.
22	RENOVATION/IMPROVEMENT/REHABILITATION OF THE CIT CLASSROOM BUILDING 4	2022	GUIHULNGAN CAMPUS	Alesca Construction Services	2,000,000.00	1,896,132.75	29-Dec-22	120 CD (Jan-8-2023)	Procured through Competitive Bidding	N/A	20 CD (Jan-8-2023)	N/A	ON-GOING construction is progressing according to schedule	56.74%	1,896,132.18	Paid 15% mobilization last January 2023. No progress billing was submitted by the contractor.
23	Construction of Cafeteria Building(Phase 1)	2022	NORSU Bayawan-Sta. Catalina Campus	ALESCA CONSTRUCTION SERVICES	2,000,000.00	1,754,454.74	10-Jan-23	150 CD (Jun-16-2023)	Procured through Competitive Bidding	N/A	30 CD (Jun-16-2023)	53.41%	ON-GOING construction is progressing according to schedule	0.00	1,754,454.74	No progress billing was submitted by the contractor.





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24	Construction of Farm to Market Road and One Way Bridge at NORSU Bayawan-Sta. Catalina Campus	2022	NORSU Bayawan-Sta. Catalina Campus	HASA KONSTRUKT AND SUPPLY	2,727,900.00	2,700,249.30	N/A	N/A	For Award, pending waiting for approval on the extension of APP FY2022.	N/A	N/A	N/A	N/A	0.00	2,700,249.30	N/A
25	Construction of Multipurpose Building Phase 2 at NORSU Bayawan - Sta. Catalina Campus	2022	NORSU Bayawan-Sta. Catalina Campus	R.R. GADINGAN CONSTRUCTION	3,000,000.00	2,930,929	N/A	N/A	For Award, pending waiting for approval on the extension of APP FY2022.	N/A	N/A	N/A	N/A	0.00	2,930,928.67	N/A
26	Construction of Additional Green House for NORSU - Bayawan Sta Catalina Campus	2022	NORSU Bayawan-Sta. Catalina Campus	N/A	1,300,000.00	N/A	N/A	N/A	For Rebidding due to Amendment of Project Title	N/A	N/A	N/A	N/A	0.00	0.00	N/A
27	Megatronic 4th Floor Improvement	2022	NORSU Main Campus	PER CONSTRUCTION AND SUPPLY	3,250,000.00	2,920,216.32	23-Jan-23	150 CD (Jun-22-2023)	Procured through Competitive Bidding started at 4th Quarter of 2022	N/A	90 CD (Jun-22-2023)	41.51%	ON-GOING construction is progressing according to schedule	0.00	2,920,216.32	Paid 15% mobilization last March 13, 2023. No progress billing was submitted by the contractor.
28	Construction of Training Center Phase 2 at NORSU Bayawan - Sta. Catalina Campus	2022	NORSU Bayawan-Sta. Catalina Campus	ALESCA CONSTRUCTION SERVICES	2,000,000.00	1,984,952.77	24-Mar-23	90 cd (Jun-22-2023)	Procured through Competitive Bidding started at 4th Quarter of 2022	N/A	90 CD (Jun-22-2023)	10.47%	ON-GOING construction is progressing according to schedule	0.00	1,984,952.77	On going implementation of project and no progress billing was submitted by the contractor.
29	Completion of Dormitory at NORSU Bayawan-Sta. Catalina Campus	2022	NORSU Bayawan-Sta. Catalina Campus	N/A	1,898,520.96	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.	N/A	N/A	N/A	N/A	0.00	0.00	N/A
30	Completion of Administration Building for Siaton Campus (One-Stop-Shop) Phase 3 - EPA	2023	NORSU Siaton Campus	N/A	20,000,000.00	N/A	N/A	N/A	For PhilGEPS posting.	N/A	N/A	N/A	N/A	0.00	0.00	N/A





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31	Expansion of Criminology Gun Range Building - Phase 4 - EPA	2023	NORSU Bajumpandan Campus	N/A	5,000,000.00	N/A	N/A	N/A	Failed bidding, Subject for re-bidding.	N/A	N/A	N/A	N/A	0.00	0.00	N/A
	GOODS PROJECT															
	COMPLETED															
1	Supply, Delivery and Installation of Computer Sets for NORSU Bais Campus	2020	NORSU Bais Campuses	Acelogic Computer Solutions	5,850,000.00	5,687,500.00	Aug-12-2021	60 cd (Oct-18-2021)	Procured through Competitive Bidding started at 4th Quarter of 2020	N/A	60 cd (Oct-18-2021)	September 2, 2022	COMPLETED	5,687,500.00	0.00	Paid last March 06, 2023.
2	Procurement of Laboratory Equipment for Engineering, Agriculture, Pharmacy, Geology, Chemistry and Other Discipline for NORSU Campuses for item 9, 34, 35, 36, 37, & 38 only	2020	NORSU Campuses	Humil International Corporation	6,550,000.00	390,000.00	Feb-05-2021	90 cd (May-13-2021)	Procured through Competitive Bidding started at 4th Quarter of 2020	N/A	90 cd (May-13-2021)	N/A	COMPLETED	390,000.00	0.00	PAID last February 15, 2023
3		2020		HYTEC POWER, INC.		6,126,500.00	Mar-10-2021	90 cd (Jun-15-2021)		N/A	90 cd (Jun-15-2021)	N/A	COMPLETED	6,126,500.00	0.00	PAID last March 2, 2023
4	Procurement of Laboratory Equipment for Instructional Purposes of the Mechanical Technology Department CIT at NORSU Main Campus	2020	NORSU Main Campus	Humil International Corporation	8,500,000.00	7,550,000.00	Jan-27-2021	30cd (Mar-5-2021)	Procured through Competitive Bidding started at 4th Quarter of 2020	120 cd	30cd (Mar-5-21) +30cd=Apr-4-21) +90cd (Jul-3-2021)	N/A	COMPLETED	7,550,000.00	0.00	PAID last March 17, 2023





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## PLANNING AND DEVELOPMENT OFFICE

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## GOODS PROJECT

	PROJECT	PROCUREMENT YEAR	LOCATION	CONTRACTOR	ABC BIDDING	BID PRICE	DATE STARTED (NTP RECEIVED + 7CD)	CONTRACT DURATION	PROCUREMENT REMARKS	EXTENSION (IN CALENDAR DAYS) IF ANY	TARGET COMPLETION DATE	% OF ACCOMPLISHMENT	IMPLEMENTATION REMARKS	TOTAL COST INCURRED TO DATE	BALANCE	PAYMENT REMARKS
5	Procurement of Laboratory Equipment for The College of Engineering At NORSU Bajumpandan Campus for item 3, 8, 10, 11, & 12 only	2020	NORSU Main Campus	HYTEC POWER, INC.	10,330,000.00	7,993,800.00	Mar-10-2021	90 cd (Jun-15-2021)	Procured through Competitive Bidding started at 4th Quarter of 2020	N/A	90 cd (Jun-15-2021)	N/A	COMPLETED	7,993,800.00	0.00	PAID last February 20, 2023
6	Procurement of Various Laboratory Equipment for the College of Teacher Education at NORSU Bais Campus	2022	NORSU Bais Campuses	VISAYAN NORTHSTAR ENTERPRISES	2,637,636.06	1,800,865.00	26-Aug-22	90 cd (Nov-24-2022)	Procured through Competitive Bidding	N/A	90 CD	November 16 & 24, 2022 ; December 5, 2022	COMPLETED	1,800,865.00	0.00	Paid last February 21, 2023.
7	Procurement of Various Electronic Books for NORSU Library Bais Campus 2	2022	NORSU Bais Campuses	NEW CENTURY BOOKS AND GEN. MDSE.	1,336,917.75	1,304,666.00	7-Sep-22	60 cd (Nov-6-2022)	Procured through Competitive Bidding	N/A	60 CD	September 13, 2022	COMPLETED	1,304,666.00	0.00	Paid last February 15, 2023.
8	EXTENSION OF THE CONTRACT EXISTING INTERNET SERVICE PROVIDER FOR NORSU PAMPLONA CAMPUS (JUNE - DECEMBER 2022)	2022	NORSU Pamplona Campus	Mega Speed ICT Solutions Inc.	1,166,608.33	1,166,608.33	1-Jun-22	7 months (June-December 2022)	The original contract was procured through competitive bidding in 2021 and extended for 7 months in 2022	N/A	7 months (June - December 2022)	N/A	COMPLETED	1,166,608.33	0.00	Paid last billing for the month of December on February 14, 2023. Completed 7 of 7 months





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9	EXTENSION OF THE CONTRACT EXISTING INTERNET SERVICE PROVIDER FOR NORSU MAIN CAMPUS (JULY - DECEMBER 2022)	2022	NORSU Main Campus	Mega Speed ICT Solutions Inc.	1,999,995.00	1,999,995.00	19-Jul-22	5 months (July 18 - December 18, 2022)	The original contract was procured through competitive bidding in 2021 and extended for 5 months in 2022	N/A	5 months (July 18 - December 18, 2022)	N/A	COMPLETED	1,999,995.00	0.00	Paid last billing for the period of Nov 19, 2022 - Dec 18, 2022 on February 14, 2023. Completed (5 out of 5 mos.)
10	EXTENSION OF THE CONTRACT EXISTING INTERNET SERVICE PROVIDER FOR NORSU BAIS CAMPUS (JULY - DECEMBER 2022)	2022	NORSU Bais Campuses	Mega Speed ICT Solutions Inc.	1,249,583.33	1,249,583.33	1-Jul-22	6 months (July - December 2022)	The original contract was procured through competitive bidding in 2021 and extended for 6 months in 2022	N/A	6 months (July - December 2022)	N/A	COMPLETED	1,249,583.33	0.00	Paid last billing on January 27, 2023
11	EXTENSION for Security Services FY 2021 at NORSU Campuses (for July - August 2022)	2022	NORSU Campuses	Alexis Security Provider Phils., Inc.	1,719,349.50	1,719,349.50	1-Jul-22	2 months (July - August 2022)	The original contract was procured through competitive bidding in 2021 and extended for 2 months in 2022	N/A	2 months (July - August 2022)	N/A	COMPLETED	1,719,349.50	0.00	JULY - Paid in December 2022; AUGUST - Paid on Feb 2023
12	EXTENSION for Security Services FY 2021 at NORSU Campuses (for September - December 2022)	2022	NORSU Campuses	Alexis Security Provider Phils., Inc.	3,438,699.00	3,438,699.00	1-Sep-22	4 months (September - December 2022)	The original contract was procured through competitive bidding in 2021 and extended for 4 months in 2022	N/A	4 months (September - December 2022)	N/A	COMPLETED	3,438,699.00	0.00	SEPTEMBER - Paid on March 2023; OCTOBER-DECEMBER - Paid on MAR 2023
13	Procurement of Laboratory Equipment for CBA, CCJE, CIT, CEA, CAS and other discipline (60 items) Rebidding	2021	NORSU Campuses	HYTEC POWER, INC.	5,418,000.00	819,000.00	24-Feb-22	90 CD (1-Jun-22)	Procured through Competitive Bidding 2 times started at 4th Quarter of 2021	N/A	90 CD (1-Jun-22)	N/A	COMPLETED	819,000.00	0.00	PAID last February 27, 2023





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**PLANNING AND DEVELOPMENT OFFICE****Consolidated Quarterly Report on Government Projects/Programs/Activities for the 1st Quarter Ending March 31, 2023**Commission on Audit Regional Office/Cluster  
Negros Oriental State University**GOODS PROJECT**

	PROJECT	PROCUREMENT YEAR	LOCATION	CONTRACTOR	ABC BIDDING	BID PRICE	DATE STARTED (NTP RECEIVED + 7CD)	CONTRACT DURATION	PROCUREMENT REMARKS	EXTENSION (IN CALENDAR DAYS) IF ANY	TARGET COMPLETION DATE	% OF ACCOMPLISHMENT	IMPLEMENTATION REMARKS	TOTAL COST INCURRED TO DATE	BALANCE	PAYMENT REMARKS
14	PROCUREMENT OF VARIOUS LIBRARY BOOKS FOR NORSU GUIHULNGAN CAMPUS	2021	NORSU Guihulngan Campus	NEW CENTURY BOOKS & GEN. MDSE.	3,769,921.10	48,055.00	02-Feb-2023	60 CD (Apr-03-2023)	Procured through CNegotiated procurement- 2 failed biddings started at 4th Quarter of 2022	N/A	60 CD (Apr-03-2023)	Feb. 03, 2023	COMPLETED	48,055.00	0.00	Payment done as of February 17, 2023
15	Supply, Delivery and Installation of Information Communication Technology (ICT) Equipment for Library at NORSU Main and Bais Campuses	2020	NORSU Main and Bais Campus	ACELOGIC COMPUTER SOLUTIONS	7,442,500.00	6,568,900.00	12-Aug-21	90 cd (Nov-17-2021)	Procured through Competitive Bidding started at 4th Quarter of 2020	N/A	90 cd (Nov-17-2021)	Bais - 7/21/2021	FOR PAYMENT	6,568,900.00	0.00	Paid last April 19, 2022 for Main Campus and Paid last January 9, 2023 for Bais Campus
<b>ONGOING</b>																
1	Supply & Delivery & Installation of Post Harvest Laboratory Equipment (GAS Chromatograph) for NORSU College of Agriculture & Forestry	2017	NORSU Bajumpandan Campus	Instrumix Supplier, Inc.	1,900,000.00	1,750,000.00	Feb-20-2018	60 cd (Apr-21-2018)	Procured through Competitive Bidding started at 4th Quarter of 2017	N/A	60 cd (Apr-21-2018)	N/A	ONGOING Complete Delivery. For End-User's Acceptance	0.00	1,750,000.00	Delivery completed Year 2018. For Installation and Final Equipment Demonstration.
2	Supply, Delivery and Installation of Various Technical Scientific Laboratory Equipment for Biology Department at NORSU Main Campus	2018	NORSU Main Campus	Prince Valiant International Corp.	1,617,000.00	376,100.00	Nov-26-2018	60cd (Jan-25-2019)	Procured through Competitive Bidding	N/A	60cd (Jan-25-2019)	N/A	TERMINATED	0.00	376,100.00	For termination of the contract. The end user refused to accept the item delivered.





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## GOODS PROJECT

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3	Procurement of Various Machinery, Equipment and Tools for Instructional Use of the Aviation Maintenance Department of CIT at NORSU Main (Rebidding)	2020	NORSU Main Campus	HYTEC POWER, INC.	3,070,000.00	3,000,000.00	Sept-30-2020	120 CD (Feb-4-2021)	Procured through Competitive Bidding	N/A	120 CD (Feb-4-2021)	May 21, 2021	ONGOING Complete Delivery. For End-User's Acceptance	0.00	3,000,000.00	Delivered May 21, 2021 . Not yet accepted by the end-user due to lacking accessories. Not yet settled by the supplier until now.
4	Supply and Delivery of Various Textbooks and Instructional Materials for NORSU Bais Campus	2020	NORSU Bais Campuses	CD Books International Inc.	3,993,201.54	1,150,001.00	Sept-17-2020	30 cd (Oct-24-2020)	Procured through Competitive Bidding	N/A	30 cd (Oct-24-2020)	N/A	For Termination of Contract	0.00	1,150,001.00	Per BOR Resolution No.7, series of 2022 - For rebidding. Termination of the contract subject for BOR Approval.
5		2020		Linar Educational Materials, Inc.		1,521,954.75	Sept-22-2020	30 cd (Oct-29-2020)		N/A	30 cd (Oct-29-2020)	N/A	For Termination of Contract	0.00	1,521,954.75	Per BOR Resolution No.7, series of 2022 - For rebidding. Termination of the contract subject for BOR Approval.
6		2020		New Century Books and Gen. Mdse.		1,281,629.00	Sept-16-2020	30 cd (Oct-23-2020)		N/A	30 cd (Oct-23-2020)	N/A	For Termination of Contract	0.00	1,281,629.00	Per BOR Resolution No.7, series of 2022 - For rebidding. Termination of the contract subject for BOR Approval.
7	Supply and Delivery of Various Chemical and Filtering Supplies for CNPAHS at NORSU Main Campus	2020	NORSU Main Campus	Chemline Scientific Corporation	1,043,405.00	989,000.00	Dec-4-2020	30 CD (Jan-8-2021)	Procured through Competitive Bidding	N/A	30cd (Jan-8-2021)	N/A	ONGOING Lacking Delivery. For recommendation of the termination of the undelivered items	0.00	989,000.00	Incomplete delivery despite constant follow-ups every month





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8	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	2020	NORSU BSC, Guihulngan Campus and Main Campuses	Andsons Educational Resources Inc.	6,680,000.00	615,406.00	Jan-18-2021	60 cd (Mar-26-2021)	Procured through Competitive Bidding started at 4th Quarter of 2020	30 cd	60 cd (Mar-26-2021)+30cd = Apr-25-2021	N/A	ONGOING	0.00	615,406.00	Referred to contract management team for incomplete delivery.
9		2020		Humil International Corporation		3,400,000.00	Jan-28-2021	60 cd (Apr-5-2021)		60 cd	60 cd (Apr-5-2021)+60cd = Jun-4-2021	July 5, 2021	ONGOING	0.00	3,400,000.00	Delivered 7/5/2021. With lacking documents from Bayawan and Guihulngan Campuses.
10	Procurement of Laboratory Equipment for The College of Engineering At NORSU Bajumpandan Campus for item 3, 8, 10, 11, & 12 only	2020	NORSU Main Campus	Humil International Corporation	10,330,000.00	1,500,000.00	Feb-05-2021	90 cd (May-13-2021)	Procured through Competitive Bidding started at 4th Quarter of 2020	N/A	90 cd (May-13-2021)	July 15, 2021	ONGOING Complete Delivery. For End-User's Acceptance	0.00	1,500,000.00	Delivered.7/15/2021 but with technical issues with end-user.





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11	Speech Laboratory (CAS)	2021	NORSU Main Campus	AVLS All Visual & Lights systems Corp.	4,300,000.00	4,288,882.90	15-Mar-22	30 CD (21-Apr-22)	Procured through Competitive Bidding started at 4th Quarter of 2021	N/A	30 CD (21-Apr-22)	N/A	ONGOING Complete Delivery. Installed temporarily at the old Speech Lab Room awaiting Completion of the New Speech Laboratory. For End-User's Acceptance	0.00	4,288,882.90	15% mobilization was processed and paid on January 23, 2023; With request of partial billing corresponding the percentage of accomplishment. There were items installed at the old Speech Lab Room while others will be in the new Speech Lab after renovation.
12	Procurement of Garments and Printing Equipment (IGP at NORSU Main Campus) - 8 lots	2021	NORSU Main Campus	SPRING DEVELOPMENT CORP.	685,016.00	685,016.00	16-Feb-22	90 CD (24-May-22)	Procured through Competitive Bidding started at 4th Quarter of 2021	N/A	90 CD (24-May-22)	Delivered: 8/25/2022; 8/12/2022; 07/14/2022; 07/05/2022; 5/06/2022; 05/16/2022; 04/18/2022	ONGOING Complete Delivery and Installation. Lacking Demonstration due to space improvement and renovation	0.00	685,016.00	Delivered 8/25/2022; 8/12/2022; 07/14/2022; 07/05/2022; 5/06/2022; 05/16/2022; 04/18/2022; Lacking Installation
13	Procurement of Laboratory Equipment for CBA, CCJE, CIT, CEA, CAS and other discipline (85 items)	2021	NORSU Campuses	Labtraders Inc.	17,538,000.00	3,595,476.00	28-Feb-22	90 CD (5-Jun-22)	Procured through Competitive Bidding started at 4th Quarter of 2021	N/A	90 CD (5-Jun-22)	May 16, 2022	ONGOING Complete Delivery. Termination of one item not accepted by the end-user	0.00	3,595,476.00	Delivered 5/16/2022. For acceptance
14		2021		Humil International Corporation		6,010,000.00	15-Feb-22	90 CD (23-May-22)		N/A	90 CD (23-May-22)	May 6, 2022	ONGOING Complete Delivery. Lacking Demonstration and Training	0.00	6,010,000.00	Delivered 5/6/2022; 10/25/2022 Lacking Demonstration
15		2021		Prince Valiant International Corporation		1,158,000.00	10-Feb-22	90 CD (18-May-22)		N/A	90 CD (18-May-22)	Delivered 5/4/2022; 5/17/2022; 12/12/2022	ONGOING Complete Delivery. Lacking Training and Demonstration for Siaton Campus	0.00	1,158,000.00	Delivered 5/4/2022; 5/17/2022; 12/12/2022 Lacking training and demo for Siaton Campus.





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16	Procurement of Laboratory Equipment for CBA, CCJE, CIT, CEA, CAS and other discipline (60 items) Rebidding	2021	NORSU Campuses	SPRING DEVELOPMENT CORP.	5,418,000.00	2,246,900.00	16-Feb-22	90 CD (24-May-22)	Procured through Competitive Bidding 2 times started at 4th Quarter of 2021	N/A	90 CD (24-May-22)	Delivery Dates: Guihulungan Campus 05/22/2022; 01/31/2023; 7/14/2022; 07/15/2022; 03/8/2023; 02/2/2023; BAIs Campus: 9/18/2022; 5/6/2022; 7/14/2022; Main Campus: 9/18/2022; 5/6/2022; 5/20/2022; 7/14/2022; 2/2/2023	ONGOING Partial Delivery.	0.00	2,246,900.00	Lacking Delivery Delivery Dates: Guihulungan Campus 05/22/2022; 01/31/2023; 7/14/2022; 07/15/2022; 03/8/2023; 02/2/2023; BAIs Campus: 9/18/2022; 5/6/2022; 7/14/2022; Main Campus: 9/18/2022; 5/6/2022; 5/20/2022; 7/14/2022; 2/2/2023
17	Procurement of Laboratory Equipment for CBA, CCJE, CIT, CEA, CAS and other discipline (24 items) 2 failed Negotiated Procurement	2021	NORSU Campuses	FARMTECH AGRILAND CORPORATION	1,956,000.00	59,500.00	10-Mar-22	90 CD (15-Jun-22)	Procured through Negotiated Procurement - 2 Failed bidding started at 4th Quarter of 2021		90 CD (15-Jun-22)	N/A	ONGOING Complete Delivery. For compliance of lacking documents from Bayawan Campus.	0.00	59,500.00	Delivered and Accepted. For compliance of lacking documents from Bayawan Campus.
18		2021	NORSU Campuses	SPRING DEVELOPMENT CORP.		355,000.00	16-Feb-22	90 CD (24-May-22)			90 CD (24-May-22)	N/A	ONGOING Completed. Completion of necessary documentary Requirements from external campuses	0.00	355,000.00	Delivered. Lacking documents from Guihulungan Campus
19	Various titles of printed books for Main Campus	2021	NORSU Main Campus	Megatext Phil. Inc.	3,262,000.00	2,473,740.00	27-Jun-22	90 CD (Sep-25-22)	Procured through Competitive Bidding 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.		90 CD (Sep-25-22)	Delivery Dates: 5/23/2022; 07/29/2022; 08/11/2022; 09/19/2022; 03/3/2023; 03/8/2023 03/9/2023; 04/5/2023; 03/14/2023; 03/17/2023; 03/21/2023	ONGOING Partial Delivery.	0.00	2,473,740.00	Lacking Delivery 5/23/2022; 07/29/2022; 08/11/2022; 09/19/2022; 03/3/2023; 03/8/2023 03/9/2023; 04/5/2023; 03/14/2023; 03/17/2023; 03/21/2023





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20	PROCUREMENT OF VARIOUS LIBRARY BOOKS FOR NORSU GUIHULNGAN CAMPUS	2021	NORSU Guihulngan Campus	CD BOOKS INTERNATIONAL, INCORPORATED	3,769,921.10	1,282,194.00	06-Feb-2023	60 CD (Apr-07-2023)	Procured through CNegotiated procurement-2 failed biddings started at 4th Quarter of 2022		60 CD (Apr-07-2023)	N/A	ONGOING	0.00	1,282,194.00	PO sent to supplier on January 9, 2023
21		2021		LINAR INTERNATIONAL BOOK RESOURCES, INC.		763,926.00	09-Jan-2023			N/A	60 cd	N/A	ONGOING	0.00	763,926.00	PO sent to supplier on January 9, 2023
22		2021		BELVIEW CO., INC.		176,600.50	09-Jan-2023			N/A	60 cd	N/A	ONGOING	0.00	176,600.50	PO sent to supplier on January 9, 2023
23	Internet Subscription for NORSU Siaton Campus	2021	NORSU Siaton Campus	Mega Speed ICT Solutions Inc.	2,800,000.00	2,799,988.00	14-Jan-22	120cd (May-14-22) for 12 months subscription	Procured through Competitive Bidding started at 4th Quarter of 2021	N/A	120cd (May-14-22) for 12 months subscription (Corrected)	N/A	ONGOING	0.00	2,799,988.00	Delivery started on June 21, 2022. Already paid the 10 months remaining 2 months to be paid (to be rendered)
24	Internet Subscription for NORSU Guihulngan Campus	2021	NORSU Guihulngan Campus	Mega Speed ICT Solutions Inc.	3,500,000.00	3,499,988.00	03-May-22	120cd (Aug-31-22) for 12 months subscription	Procured through Competitive Bidding started at 4th Quarter of 2021	N/A	120cd (Aug-31-22) for 12 months subscription	N/A	ONGOING	2,333,325.28	1,166,662.72	Paid the 8th Billing as of March 30, 2023





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**18Q19869****PLANNING AND DEVELOPMENT OFFICE****Consolidated Quarterly Report on Government Projects/Programs/Activities for the 1st Quarter Ending March 31, 2023**Commission on Audit Regional Office/Cluster  
Negros Oriental State University**GOODS PROJECT**

	PROJECT	PROCUREMENT YEAR	LOCATION	CONTRACTOR	ABC BIDDING	BID PRICE	DATE STARTED (NTP RECEIVED + 7CD)	CONTRACT DURATION	PROCUREMENT REMARKS	EXTENSION (IN CALENDAR DAYS) IF ANY	TARGET COMPLETION DATE	% OF ACCOMPLISHMENT	IMPLEMENTATION REMARKS	TOTAL COST INCURRED TO DATE	BALANCE	PAYMENT REMARKS
25	Procurement of Integrated Solution for Human Resource Office, Finance, Supply and Inventory System by Design with Single Login/Logout (NORSU Main Campus)	2021	NORSU Main Campus	iLogix Phils. Inc.	4,000,000.00	3,900,000.00	27-Jul-22	60 CD (Sep-25-2022)	Procured through Competitive Bidding started at 4th Quarter of 2021	N/A	60 CD (Sep-25-2022)	N/A	ONGOING FOR AMENDMENT	0.00	3,900,000.00	Issuance of Amendment to Order for some items on the contract still ongoing
26	EXTENSION for Janitorial Manpower Services FY 2021 at NORSU Campuses (for JANUARY - JUNE 2022)	2022	NORSU Campuses	STARCOM MANPOWER AND ALLIED SERVICES, INC.	4,026,360.00	4,026,360.00	1-Jan-22	6 MONTHS (JAN-JUN 2022)	The original contract was procured through competitive bidding in 2021 and extended for 6 months in 2022	N/A	6 MONTHS (JAN-JUN 2022)	N/A	ON GOING	2,679,206.25	1,347,153.75	FEBRUARY - Paid in December 2022; JANUARY AND MARCH-APRIL - Paid on Feb 2023; MAY-JUNE - with errors and/or lacking supporting documents in billing.
27	Smart Classroom for 5 colleges of NORSU Guihulngan Campus (CAS, CBA, CCJE, CIT & CTE)	2022	GUIHULNGAN CAMPUS	AVLS All Visual & Lights systems Corp.	3,000,000.00	2,587,000.00	21-Sept-2022	90 CD (DEC-26-2022)	FOR AMENDMENT OF CONTRACT	N/A	90 CD	N/A	ON GOING	0.00	2,587,000.00	For Delivery





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## PLANNING AND DEVELOPMENT OFFICE

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28	PROCUREMENT OF INTERNET/LAND LINE SUBSCRIPTION EXPENSES FOR BAYAWAN- STA. CATALINA CAMPUS for 2 years	2022	NORSU Bayawan- Sta. Catalina Campus	PLDT Inc.		4,500,000.00 3,500,000.00	1-Aug-2022	45 CD (2 YEAR CONTRACT DURATION)	Procured through Competitive Bidding	N/A	45 CD (2 YEAR CONTRACT DURATION)	N/A	ON GOING	884,589.23	2,615,410.77	Paid billing for the period of November 17 to January 16, 2023 on March 17, 2023
29	Procurement of Janitorial Services FY 2022 for NORSU Campuses (September - December 2022)	2022	NORSU Campuses	SUPERMASTER GENERAL SERVICES		5,573,640.00 4,260,840.00	31-Aug-22	4 months (Sep-1-22 to Dec-31-22)	Procured through Competitive Bidding	N/A	4 months	N/A	FOR PAYMENT	2,130,420.00	2,130,420.00	SEPTEMBER - Paid in Dec. 2022; OCTOBER - with lacking documents or errors in the attachments; For payment for the month of November and December 2022.
30	Procurement of Various Laboratory Equipment for the College of Criminal Justice Education (CCJE) at NORSU Bais Campus (8 items)	2022	NORSU Bais Campuses	PRINCE VALIANT INTERNATIONAL CORPORATION		541,587.00 1,030,000.00	27-Oct-22	90 CD (Jan-25-2023)	Procured through Competitive Bidding	N/A	90 CD (Jan-25-2023)	N/A	ON GOING	0.00	541,587.00	Delivered and for inspection.





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## PLANNING AND DEVELOPMENT OFFICE

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31	Procurement of Various Laboratory Equipment for the College of Criminal Justice Education (CCJE) at NORSU Bais Campus (8 items)	2022	NORSU Bais Campuses	SPRING DEVELOPMENT CORPORATION		36,000.00	26-Nov-2022	90 CD (Feb-24-2023)	Procured through Competitive Bidding	N/A	90 CD (Feb-24-2023)	N/A	ON GOING	0.00	36,000.00	Partial Delivery
32	AUTOMOBILE DRIVING SIMULATOR (NORSU MAIN CAMPUS)	2022	NORSU Main Campus	iLogix Phils. Inc.	1,700,000.00	1,695,000.00	16-Jan-2023	180 cd (Jul-15-2023)	Procured through Competitive Bidding started at 4th Quarter of 2022	N/A	180 cd (Jul-15-2023)	N/A	ON GOING	0.00	1,695,000.00	No Delivery
33	Procurement of Various Equipment for NORSU Aviation Department	2022	NORSU Main Campus	Fliteline Aviation Services, Inc.	2,979,500.00	2,979,500.00	10-Dec-22	90 CD (Mar-10-2023)	Procured through Competitive Bidding	N/A	90 CD (Mar-10-2023)	N/A	ON GOING	0.00	2,979,500.00	For Delivery.
34	Supply and Installation of Leaseline Fiber Optic Connectivity of 600 Mbps Committed Information Rate (CIR) with 95% Reliability	2022	NORSU Main Campuses	Mega Speed ICT Solutions Inc.	4,800,000.00	4,799,988.00	28-Nov-2022	45 CD (1 YEAR CONTRACT DURATION)	Procured through Competitive Bidding	N/A	45 CD (1 YEAR CONTRACT DURATION)	N/A	ON GOING	799,998.00	3,999,990.00	Paid billing for the month of February on March 17, 2023 (Paid billing (2 of 12))





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35	EXTENSION for Janitorial Manpower Services FY 2021 at NORSU Campuses (for July 2022)	2022	NORSU Campuses	Starcom Manpower and Allied Services, Inc.	671,060.00	671,060.00	1-Jul-22	1 month (July 2022)	The original contract was procured through competitive bidding in 2021 and extended for 1 months in 2022	N/A	1 month (July 2022)	N/A	ON GOING	0.00	671,060.00	With errors subject for corrections and lacking attachments in the billing.
36	EXTENSION for Janitorial Manpower Services FY 2021 at NORSU Campuses (for August 2022)	2022	NORSU Campuses	Starcom Manpower and Allied Services, Inc.	671,060.00	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	1 month (August 2022)	N/A	ON GOING	0.00	671,060.00	With errors subject for corrections and lacking attachments in the billing.
37	500 Mbps Internet Subscription and Local Network Infrastructures with Active Components, Complete Patch Chords and Adapters	2022	NORSU Bais Campuses	Mega Speed ICT Solutions Inc.	4,500,000.00	4,499,988.00	27-Dec-22	60 CD (Mar-4-2023) ; 1 year (Jan-Dec 2023)	Procured through Competitive Bidding	N/A	60 CD (Mar-4-2023) ; 1 year (Jan-Dec 2023)	N/A	FOR CANCELLATION OF CONTRACT	0.00	4,499,988.00	FOR CANCELLATION OF CONTRACT
38	Printed Books	2022	NORSU Main Campus	GREAT BOOKS TRADING	1,765,271.00	577,015.00	10-Jan-23	90 cd (Apr-10-2023)	Procured through Competitive Bidding started at 4th Quarter of 2022	N/A	0 cd (Apr-10-2023)	N/A	ON GOING	0.00	577,015.00	partially delivered 1/17/2023; 1/31/2023; On going documents





PLANNING AND DEVELOPMENT OFFICE

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39	Supply, Delivery, and Installation of Speech Laboratory	2022	NORSU Siaton Campus	St. Raymund Trading & Marketing	1,200,000.00	1,021,000.00	N/A	90 cd	For notice to proceed.	N/A	90 cd	N/A	ON GOING	0.00	1,021,000.00	To be delivered.
40	VARIOUS TITLES OF PRINTED BOOKS FOR NORSU-BSC	2022	NORSU Bayawan-Sta. Catalina Campus	N/A	1,930,093.30	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.	N/A	N/A	N/A	N/A	0.00	0.00	N/A
41	One (1) Brand New Dropside Light Cargo Truck 2020 Model or Higher for NORSU-BSC	2022	NORSU Bayawan-Sta. Catalina Campus	N/A	2,500,000.00	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	0.00	0.00	N/A
42	Procurement of Security Manpower Services FY 2023 for NORSU Campuses - EPA	2023	NORSU Campuses	Alexis Security Provider Phils., Inc.	12,999,996.00	8,275,742.40	N/A	N/A	For Awarding.	N/A	N/A	N/A	N/A	0.00	8,275,742.40	N/A
43	Procurement of Janitorial Services FY 2023 for NORSU Campuses - EPA	2023	NORSU Campuses	N/A	11,000,000.00	N/A	N/A	N/A	Failure of bidding.	N/A	N/A	N/A	N/A	0.00	0.00	N/A





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