



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

PLANNING AND DEVELOPMENT OFFICE  
Consolidated Report on Government Projects/Programs Activities for the 2ND Quarter Ending June 30, 2025

No.	Agency/Address	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/disc continued/f or procurement)	Remarks
<b>INFRASTRUCTURE PROJECTS</b>																				
<b>COMPLETED</b>																				
1	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	371 CD	100.00%	65,592,549.43	-	PAID	Final Billing at 100% completion was paid on June 30, 2025
2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation of CEA Building Phase 2	Infrastructure	NORSU Bajumpandan Campus	Per Construction Services	182-523-309-000	4,400,000.00	Tuition/FY 2024	Competitive Bidding	3,561,237.12	18-Aug-2024	120 cd (16-Dec-2024)	Procured	Aug 19, 2024	55 CD	54.59%	3,561,237.12	-	PAID	Final billing at 100% completion was paid on June 30, 2025
3	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of the HOTEL for BSHM Program	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	A Maquilting Construction and Supply	941-250-185-000	7,000,000.00	Tuition/FY 2023	Competitive Bidding	6,200,000.00	Mar-05-2024	150 cd (Aug-9-2024)	Procured.	12-Mar-24	N/A	100.00%	6,200,000.00	-	COMPLETED	Progress billing at 100% accomplishment was paid on May 21, 2025.
<b>ONGOING</b>																				
1	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	30 CD	100.00%	5,283,328.08	586,384.26	ONGOING	No approved request for final billing has been submitted in this quarter to date.





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2	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	36 CD	93.18%	6,158,050.62	2,259,186.42	ONGOING	No approved request for progress billing has been submitted in this quarter to date.
3	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.	29-Dec-23	None	91.50%	0.00	1,097,005.70	ONGOING	No approved request for billing has been submitted.
4	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Reading Area Expansion	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	Double MM Builders	930-526-635-000	2,000,000.00	Tuition HES FD	Competitive Bidding	1,870,845.82	23-07-2024	120 cd (Nov-20-2024)	Procured	23-Jul-24	18 CD	71.50%	929,249.12	1,870,845.82	ONGOING	Payment for Progress billing at 49.67% completion is still on process.
5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation of CAFF Building	Infrastructure	NORSU Bajumpandan Campus	E.F.V. CONSTRUCTION SERVICES	170-851-425-00000	4,400,000.00	Tuition/FY 2023	Competitive Bidding	3,577,519.75	4-Apr-2024	120 cd (8-Aug-2024)	Procured.	Apr 11, 2024	27 CD	100.00%	3,217,263.51	360,256.24	ONGOING	No approved request for final billing has been submitted in this quarter to date.





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6	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	CTED Building Campus 2 Phase 1	Infrastructure	NORSU Bais Campus	A Maquilting Construction and Supply	941-250-185-000	10,000,000.00	Tuition/FY 2023	Competitive Bidding	8,199,999.99	Mar-05-2024	270 cd (Dec-7-2024)	Procured.	March 12, 2024	146 CD	65.90%%	0.00	8,199,999.99	ONGOING	Paid First Billing at 30.14% February 24, 2025
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of a Mini Hotel (Phase 1)	Infrastructure	NORSU Guihulngan Campus	A Maquilting Construction and Supply	941-250-185-000	5,000,000.00	Tuition/FY 2023	Competitive Bidding	4,719,999.99	Mar-05-2024	120 cd (Jul-10-2024)	Procured.	Mar 12, 2024	25 CD	100.00%	944,944.00	3,775,055.99	COMPLETED	The 4th and final billing was paid on June 30, 2025.
8	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of New Administration Building - Phase 2	Infrastructure	NORSU Guihulngan Campus	A Maquilting Construction and Supply	941-250-185-000	5,000,000.00	Tuition/FY 2023	Competitive Bidding	4,679,999.99	Mar-05-2024	120 cd (Jul-10-2024)	Procured.	Mar 12, 2024	179 CD	35.24%	0.00	4,679,999.99	ONGOING	Paid 2nd progress billing last May 6, 2025.
9	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of the Multi-purpose State of the Art Building Phase 2 at NORSU Mabinay Campus	Infrastructure	NORSU Mabinay Campus	A Maquilting Construction and Supply	941-250-185-000	5,000,000.00	Tuition/FY 2024	Competitive Bidding	4,957,450.02	03-Sep-2024	150 cd (31-Jan-2024)	Procured	Sep 4, 2024	25.00	100%%	0.00	4,957,450.02	ONGOING	Processed 15% Mobilization Cost amounting to 743,617.50 last November 2024.





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10	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of the Renovation of the CBA Building Bais Campus 2	Infrastructure	NORSU Bais Campus	Bwaha Developers Corporation	740-438-911-000	6,400,000.00	Tuition/FY 2024	Competitive Bidding	5,432,886.84	21-Jul-2024	150 cd (18-Dec-2024)	Procured	22-Jul-2024	30 CD	92.10%	N/A	N/A	ONGOING	Paid first billing at 44.62% January 20, 2025
11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Dormitory Phase 2 (Pamplona Campus)	Infrastructure	NORSU Pamplona Campus	Double MM Builders	930-526-635-000	3,000,000.00	Tuition/FY 2024	Competitive Bidding	2,395,825.69	08-Sep-2024	120 cd (06-Jan-2025)	Procured	09-Sep-2024	8 CD	100%	2,069,514.23	326,311.46	ONGOING	First progress billing at 86.38% completion was paid on May 15, 2025
12	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	NORSU Development Center	Infrastructure	NORSU Main Campus	SBK Construction Inc.	774-968-371-000	2,385,604.02	Tuition/FY 2024	Competitive Bidding	1,991,418.13	13-Dec-2024	90 cd ( 11-Mar-2025)	Procured.	13-Dec-2024	N/A	95.10%	1,688,324.29	303,093.84	ONGOING	First progress billing at 84.78% completion was paid on May 15, 2025
13	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Improvement/Renovation of Gymnasium of NORSU Bais Campus 2	Infrastructure	NORSU Bais Campus	E.F.V. CONSTRUCTION SERVICES	170-851-425-000	4,000,000.00	Tuition Extended APP2023	Competitive Bidding	3,277,725.88	29-May-2025	150 cd (2-Nov-2025)	Procured.	June 2, 2025	N/A	9.85%	N/A	N/A	ONGOING	Obligated





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14	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Improvement of HM Laboratory (Hot Kitchen) at Main Campus 1	Infrastructure	NORSU Main Campus	RISM Builders & Construction Services, Inc.	454-516-202-000	2,510,000.00	Tuition Extended APP2023	Competitive Bidding	1,957,000.00	13-Jan-2025	90 cd (Apr-20-2025)	Procured.	20-Jan-2025	N/A	95.40%	N/A	N/A	ONGOING	No approved request for progress billing submitted in this quarter to date.
15	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of the Front Fence at NORSU Main Campus 1	Infrastructure	NORSU Main Campus	E.F.V. CONSTRUCTION SERVICES	170-851-425-000	3,500,000.00	Tuition Extended APP2023	Competitive Bidding	2,750,119.57	08-Jan-2025	100 cd (Apr-25-2025)	Procured.	15-Jan-25	N/A	89.45%	2,317,525.76	432,593.81	ONGOING	Second progress billing at 84.27% completion was paid on June 19, 2025
16	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Improvement/Renovation of CAS Building at NORSU Bais Campus 1	Infrastructure	NORSU Bais Campus	J.H.L. CONSTRUCTION SERVICES	241-665-464-001	2,416,807.44	Tuition Extended APP2023	Competitive Bidding	3,141,931.00	09-Jan-2025	120 cd (May-16-2025)	Procured.	16-Jan-25	N/A	100.00%	N/A	N/A	ONGOING	Paid 15% mobilization March 10, 2025
17	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Improvement/Renovation of Comfort Rooms at Main Campus 1	Infrastructure	NORSU Main Campus	J.H.L. CONSTRUCTION SERVICES	241-665-464-001	6,550,000.00	Tuition Extended APP2023	Competitive Bidding	4,927,564.46	09-Jan-2025	120 cd (May-16-2025)	Procured.	16-Jan-2025	N/A	85.70%	1,695,574.93	3,231,989.53	ONGOING	First progress billing at 34.41% completion was paid on May 15, 2025, while the second progress billing at 71.06% completion was already reviewed and is currently being processed for payment as of June 27, 2025.





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18	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Improvement/Renovation of Main Gate at Main Campus 1	Infrastructure	NORSU Main Campus	H.I.T. CONTRACTORS	937-491-506-000	1,895,000.00	Tuition Extended APP2023	Competitive Bidding	1,500,000.00	09-Jan-2025	120 cd (May-16-2025)	Procured.	16-Jan-2025	N/A	84.50%	N/A	N/A	ONGOING	15% mobilization was paid on March 20, 2025 No approved request for progress billing submitted in this quarter to date.
19	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Proposed Power House and Power System at NORSU Guihulungan Campus	Infrastructure	NORSU Guihulungan Campus	PVL CONSTRUCTION INC.	009-896-659-000	10,000,000.00	Tuition Extended APP2023	Competitive Bidding	9,850,000.00	08-Jan-2025	120 cd (May-15-2025)	Procured.	15-Jan-2025	60.00	74.63%	N/A	N/A	ONGOING	Ongoing procurement
20	Negros Oriental State University - Guihulungan City Campus, Negros Oriental	Repair/Rehabilitation of CIT Classroom Building 1	Infrastructure	NORSU Guihulungan Campus	IDMU CONSTRUCTION	322-499-686-00000	2,800,000.00	STF 164 - Tuition APP2024	Competitive Bidding	2,795,000.00	18-Feb-2025	150 CD (July-25-2025)	Procured.	March 5, 2025	N/A	30%	N/A	N/A	ONGOING	Ongoing works.
21	Negros Oriental State University-Mabinay Campus	Construction of the State of the Art Multi-purpose Building, Phase II	Infrastructure	Mabinay Campus	A. Maquiling Construction and Supply		5,000,000.00	Tuition	Competitive Bidding	4,957,376.19	Sept. 4, 2024	February 2, 2025	Awarded to the 2nd Lowest Competitive Bidder	Sept. 4, 2024	25.00	100% Completed	2,064,034.32	2,893,341.87	COMPLETED	For Payment of Final Billing





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22	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REHABILITATION OF POWER DISTRIBUTION SYSTEM FOR MAIN CAMPUS II	Infrastructure	NORSU Bajumpandan Campus	PVL CONSTRUCTION INC.	009-896-659-000	15,000,000.00	GAA 2024	Competitive Bidding	14,685,850.00	14-May-2025	120 cd (Sep-18-2025)	Procured.	May 21, 2025	N/A	9.05%	N/A	N/A	ONGOING	15% mobilization was paid on June 30, 2025
23	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	Repair/Rehabilitation/Improvement of Supply and Property Management Office (SPMO)	Infrastructure	NORSU Guihulngan Campus	E.F.V. CONSTRUCTION SERVICES	117-851-425-00000	2,200,000.00	TUITION 2023	Competitive Bidding	1,974,931.65	16-April-2024	120CD 21-Aug-2024	Procured.	April 22, 2024	20 CD	100%		1,974,931.65	COMPLETED	The 3rd and final billing was paid on March 21, 2025. Retention documents are on hold due to the following:  A portion of the ceiling inside the office came loose.  Another portion of the ceiling outside the office has collapsed.
24	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	Repair/Rehabilitation of CAFF Classroom Building	Infrastructure	NORSU Guihulngan Campus	E.F.V. CONSTRUCTION SERVICES	117-851-425-00000	2,800,000.00	STF 164	Competitive Bidding	2,519,561.62	16-April-2024	120CD 21-Aug-2024	Procured.	April 22, 2024	20 CD	100%		2,519,561.62	COMPLETED	The 3rd and final billing was paid on March 21, 2025. Retention documents are on hold due to a sink leakage and slow drainage.
25	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair/Rehabilitation of 3 Storey 6 Classroom Building at NORSU Siaton Campus	Infrastructure	NORSU Siaton Campus	ALMANA CONSTRUCTION AND DEVELOPMENT CORP.	456-459-198-000	3,500,000.00	Tuition 2025	Competitive Bidding	2,725,991.94	N/A	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement.





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26	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repainting of Existing Perimeter Building at NORSU Main Campus 1	Infrastructure	NORSU Main Campus	PER Construction Services	182-523-309-000	7,500,000.00	Tuition 2025	Competitive Bidding	5,624,962.56	N/A	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement.
27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of Dormitory at Pamplona Campus	Infrastructure	NORSU Pamplona Campus	Double MM Builders	930-526-635-000	10,000,000.00	GAA 2025	Competitive Bidding	7,890,000.00	N/A	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement.
28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of College of Criminal Justice Education Building at Main Campus II	Infrastructure	NORSU Bajumpan dan Campus	N/A	N/A	40,000,000.00	GAA 2025	Competitive Bidding	N/A	N/A	N/A	For Pre-Procurement Conference.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement.
29	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Repair/Rehabilitation of CBA Building at NORSU-BSC	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	RC & KC CONSTRUCTION	N/A	2,000,000.00	TUITION 2025	Competitive Bidding	1,996,413.36	N/A	N/A	For Post-Qua	N/A	N/A	N/A	N/A	N/A	For site visit	Ongoing procurement.
30	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	DISCONTINUED	FAILED BIDDING, SOURCE FROM APP FY2021.



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31	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	N/A	Competitive Bidding	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	FAILED BIDDING, SOURCE FROM APP FY2021.
	<b>GOODS PROJECT</b>																			
	<b>COMPLETED</b>																			
1	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	-	PAID	Check was issued last October 4, 2024 and was collected this quarter.
2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PROCUREMENT OF INTERNET/LANDLINE SUBSCRIPTION EXPENSES FOR BAYAWAN-STAL 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	3 months	N/A	3,500,000.00	-	COMPLETED	Extension for three months was paid on December 2024, total amount paid for the extension was P437,499.99.





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3	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	Mega Speed ICT Solutions Inc.	010-238-252-000	6,500,000.00	Fiduciary	Competitive Bidding	6,499,988.00	27-Mar-2024	60cd delivery period + 1year subscription	Procured.	N/A	N/A	N/A	6,499,988.00	-	PAID	The final billing for the period from March 16, 2025, to April 15, 2025, was paid on April 24, 2025. (12th of 12th billings)
4	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	Supply Delivery and Installation of LED Wall for NORSU BSC Gymnasium	Goods	NORSU Bayawan-Sta. Catalina Campus	RD and R Trading	005-890-877-000	3,000,000.00	Tuition 2023 (HES-FD)	Competitive Bidding	2,742,000.00	N/A	N/A	Procured.	N/A	N/A	N/A	2,742,000.00	-	PAID	Paid 100% on April 8, 2025.
5	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	VARIOUS TITLES OF PRINTED BOOKS FOR NORSU-BSC	Goods	NORSU Bayawan-Sta. Catalina Campus	LINAR INTERNATIONAL BOOK RESOURCES, INC.	005-890-877-000	1,990,309.26	Tuition 2023 (HES-FD)	Competitive Bidding	603,003.52	N/A	N/A	Procured.	N/A	N/A	N/A	574,695.46	-	COMPLET ED	Paid 100% on April 8, 2025.
6	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	VARIOUS TITLES OF PRINTED BOOKS FOR NORSU-BSC	Goods	NORSU Bayawan-Sta. Catalina Campus	NEW CENTURY BOOKS & GEN. MDSE.	200-946-578-000	1,990,309.26	Tuition 2023 (HES-FD)	Competitive Bidding	181,671.56	N/A	N/A	Procured.	N/A	N/A	N/A	181,671.56	-	COMPLET ED	PAID 100% on April 28, 2025.





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No	Agency/Address	Project/Program/Activity Name	Description	Location	Contractor/Supplier	Contract or 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/disc continued/f or procurement)	Remarks
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Delivery of Materials for the Improvement of Fence Along Highway at NORSU Main Campus 1	Goods	NORSU Main Campus	PRIME MARKETING AND ELECTRICAL SUPPLY	282-676-322-00002	1,540,000.00	Tuition Extended APP2023	Competitive Bidding	1,182,085.00	08-Jan-2025	60 CD (16 March 2025)	Procured.	N/A	N/A	N/A	1,182,085.00	-	PAID	Paid on April 4, 2025
8	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	Pick Up Truck	Goods	NORSU Guihulngan Campus	Fast Autoworld Philippines Corporation	000-067-151-000	2,000,000.00	STF 164	Competitive Bidding	1,420,000.00	18-Dec-2024	90 CD (23-March-2025)	Procured.	N/A	N/A	N/A	N/A	N/A	COMPLETED	The check was issued on June 5, 2025.
ONGOING																				
1	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	0.00	2,246,900.00	ONGOING	Still complying with the lacking supporting documents.
2	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	4,018,946.62	7,413.38	PAID	Paid on April 8, 2025  The difference of Php 7,413.38 is subject for NORSU due to the deductions of late and absences.





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3	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	0.00	1,695,000.00	ONGOING	Replacement of delivered items due to non compliance of the technical specifications.
4	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	0.00	989,000.00	ONGOING	Undelivered items were Terminated. Approved Notice of Termination was sent thru email on October 17, 2023. No reply from supplier as of the moment.  Requested the supplier for the price breakdown of all delivered items to proceed with payment. No response from the supplier.
5	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	1,499,996.00	2,999,992.00	COMPLETED	Paid final billing February 4, 2025





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6	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	1,166,662.67	2,333,325.33	COMPLETED	Paid fourth billing last June 2024.
7	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/FY 2023	Competitive Bidding	2,499,988.00	28-Nov-2023	1 year subscription will start within 60 cd (Jan-26-2024)	Procured.	March 1, 2024	N/A	N/A	2,499,988.00	-0.00	COMPLETED	Paid December 2024, January 2025 and February 2025 billing.
8	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	25-Jan-2024	90 cd (01-May-2024)	Procured.	N/A	N/A	N/A	0.00	1,710,000.00	ONGOING	Installed. For inspection.





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9	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 Bajumpan dan Campus	Decimal Pest Control Services	161-178-3633-000	1,400,000.00	Tuition/FY 2023	Competitive Bidding	1,078,140.10	17-Apr-2024	1 year (17-Apr-2025)	Procured.	N/A	N/A	N/A	1,038,935.03	39,205.07	ONGOING	The 9th and 10th billings were paid on March 28, 2025, while the 11th and 12th billings at 100% completion were already reviewed and is currently being processed for payment as of June 27, 2025.
10	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Complete Set of RFID Access Control System with RFID Card Production Consumables	Goods	NORSU Main Campus	Azitsorog, Inc.	215-398-290-000	3,280,000.00	Fiduciary FY APP2024	Competitive Bidding	3,268,000.00	10-Oct-2024	90 cd (7-Jan-2024)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Title of Printed Books (Per items)	Goods	NORSU Main Campus	Megatexts Phils Inc.	005-257-069-004	3,000,000.00	Tuition	Competitive Bidding	1,435,838.00	08-Jan-2025	90 cd (Apr-15-2025)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
12	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Technical and Scientific Equipment for the University Research Laboratory	Goods	NORSU Main Campus	ITS SCIENCE PHILS INC.	006-866-279-000	6,322,621.85	TUITION	Competitive Bidding	6,163,000.00	23-Dec-2024	90 cd (Mar-30-2025)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement





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13	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	LABORATORY FIXTURES, MATERIALS, AND CONSUMABLES (LOT 1:10-seater laboratory Tables )	Goods	NORSU Mabinay Campus	GRIMIT LABORATORY FURNITURES AND EQUIPMENT CORP.	008-892-165-00000	1,489,500.00	TUITION 2024	Competitive Bidding	993,000.00	17-Jan-2025	60 cd (Mar-25-25)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	For Delivery.
14	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	LABORATORY FIXTURES, MATERIALS, AND CONSUMABLES (LOT 2:30 pcs stoles)	Goods	NORSU Mabinay Campus	MARS LABORATORY INSTRUMENTS CENTER	115-735-798-000		TUITION 2024	Competitive Bidding	90,150.00	17-Jan-2025	60 cd (Mar-25-25)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	Delivered and for payment.
15	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	600 Mbps Internet Subscription and Local Network Infrastructure with Active Components (w/1P Phones and Access Points)	Goods	NORSU Bais Campus	Mega Speed ICT Solutions Inc.	010-238-252-000	4,500,000.00	Fiduciary/ FY2025	Competitive Bidding	4,499,988.00	12-Feb-2025	1 year (Mar 2025-Feb 2026)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	Obligated last February 18, 2025
16	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair, Maintenance and Calibration of Various Equipment of the College of Engineering and Architecture	Goods	NORSU Bajumpandan Campus	JRJ Solution Enterprise	305-413-075-000	2,000,000.00	Tuition Extended APP2023	Competitive Bidding	1,990,312.50	24-Apr-2025	12o cd (29-Aug-2025)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement





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17	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	Various Printed Books (itemized)	Goods	NORSU Guihulnga n Campus	BELVIEW CO., INC.	225-017- 175-000	2,349,312.00	STF 164 - Library Fees	Competitive Bidding	473,160.00	27-Dec-2024	90 CD (03-April- 2025)	Procured.	N/A	N/A	N/A	N/A	N/A	COMPLET ED	Checks were issued on the following dates:  Belview – dated 6/23/2025  Wiseman – dated 6/23/2025  New Century – dated 6/23/2025  CD Books – dated 6/23/2025  Documents for Unlimited Books are still under review for payment processing.
					WISEMAN'S BOOKS TRADING, INC.	258-328- 341- 00000				540,786.00										
					NEW CENTURY BOOKS & GEN. MDSE.	200-946- 578-000				660,913.00										
					UNLIMITED BOOKS LIBRARY SERVICES & PUBLISHING INC.	008-710- 718- 00000				327,560.00										
					CD BOOKS INTERNATIO NAL, INC.	005-890- 877-000				344,786.00										
18	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	JANITORIAL SERVICES INCLUDING SUPPLIES AND MATERIALS FOR ALL NORSU CAMPUSES	Service s	NORSU Campuses	Supermaster General Services	105-795- 523-000	11,000,000.00	GAA 2025	Competitive Bidding	8,757,256.50	28-Feb-2025	10 months (Mar-Dec 2025)	Procured.	6,500,000.00			1,740,950.57	7,016,305.93	ON GOING	The billings for March and April were paid on June 30, 2025.





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19	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Installation of 1 - 1.3 Gbps Leaseline Internet Bandwidth Committed Information Rate (CIR) with 95% reliability for Main Campus and Pamplona Campus with Fiber Optic Inter Campus Connectivity with inclusion of network components (IP Phones, Switches, APs and its accessories). Supply and maintenance of Local Network Infrastructure for New Building in Bajumpandan and Pamplona Campuses and interconnectivity of NORSU Campuses (Pamplona, Bais, Siaton)	Goods	NORSU Main Campus	Mega Speed ICT Solutions Inc.	010-238-252-000	6,500,000.00	Fiduciary 2025	Competitive Bidding	6,499,940.00	29-May-2025	1 year (June 1, 2025 - May 31, 2026)	Procured.	N/A	N/A	N/A	N/A	N/A	ON GOING	Ongoing.
20	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Agency Security Guards for NORSU Campuses	Services	NORSU Campuses	Envisage Security Agency, Inc.	214-323-092-000	12,724,245.24	GAA 2025	Competitive Bidding	7,338,875.74	May 30, 2025	7 months (June - December 2025)	Procured.	N/A	N/A	N/A	N/A	N/A	ON GOING	Ongoing.
21	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Hybrid Car Model Training System	Goods	NORSU Main Campus	Joanna's Laboratory Enterprises	209-251-258-000	3,500,000	Tuition/under supplemental No. 1 FY2025	Competitive Bidding	3,495,000.00	N/A	60cd	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
22	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (9 lots)	Goods	NORSU Main Campus	N/A	N/A	101,697,461.00	Tuition/Fiduciary 2025	Competitive Bidding	N/A	N/A	N/A	For BOR Approval.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.





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23	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Various Laboratory Equipment, Basic Tools, Training Modules, and Softwares for the College of Engineering and Architecture (11 lots)	Goods	NORSU Bajumpan dan Campus	N/A	N/A	70,456,600.00	Tuition 2025	Competitive Bidding	N/A	N/A	N/A	For Opening of Bids.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
24	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Laboratory Equipment for Mechanical Engineering	Goods	NORSU Bajumpan dan Campus	N/A	N/A	5,000,000.00	Costudial Fund 2025	Competitive Bidding	N/A	N/A	N/A	For Philgeps Posting.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
25	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	DESKTOP COMPUTERS FOR VARIOUS OFFICES	Goods	NORSU Guihulnga n Campus	MASANGKAY COMPUTER CENTER	106-690- 242- 00000	1,220,000.00	STF 164- GAS- Administ rative;HEP- FSD;HEP- Curr dev	Competitive Bidding	466,974.00	N/A	N/A	To conduct on site visit.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
					MIKKELER CONSUMER GOODS TRADING	202-616- 100-000				459,262.08										
26	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various titles of Printed books	Goods	NORSU Main Campus	N/A	N/A	3,811,929.75	Fiduciary 2025	Competitive Bidding	N/A	N/A	N/A	For Philgeps Posting.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.





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27	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	LEASELINE INTERNET SUBSCRIPTION OF 500 Mbps CIR (Inclusion: Supply, Delivery and Configuration of additional hardware devices of campus wide internet connectivity)	Goods	NORSU Guihulngan Campus	MEGA SPEED ICT SOLUTIONS INC.	010-238-252-000	2,079,568.99	164-FID-HEP-Computer fees	Competitive Bidding	2,079,556.00	N/A	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
28	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	VARIOUS TITLES OF PRINTED BOOKS FOR NORSU-BSC	Goods	NORSU Bayawan-Sta. Catalina Campus	N/A		1,930,093.30	N/A	Competitive Bidding	N/A	N/A	N/A	FAILED BIDDING, SOURCE FROM APP FY2021.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	FAILED BIDDING, SOURCE FROM APP FY2021.
29	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	N/A	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	DISCONTINUED	FAILED BIDDING, SOURCE FROM APP FY2021.





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