



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 3rd Quarter Ending September 30, 2024

For verification

N o.	Agency/Add ress	Project/Program/ Activity Name	Description	Locatio n	Contract or/ Supplier	Contract or's/ Supplier' s TIN	ABC Bidding	Fund Source	Mode of Procurem ent	Bid Price	Target Date (FROM)	Target Date (TO)/Target Completion Date	Procurem ent Remarks	Date Started	No. of Extensio n if any	% of Completi on	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (on-going/comple t/discontinued/ for procurement)	Remarks
INFRASTRUCTURE PROJECTS COMPLETED																				
1	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Road Network Phase 2	Infrastructure	NORSU Bajumpan dan Campus	E.F.V. CONSTRU CTION SERVICES	170-851-425-000	4,314,419.27	Tuition/FY 2023	Competitive Bidding	3,579,587.72	Jan-15-2024	120 cd (May-21-2024)	Procured.	Jan 22, 2024	7 CD	100.00%	3,579,587.72	-	COMPLETED	Completed on May 2, 2024 and Accepted on May 9, 2024 Final Billing at 100% accomplishment was paid on June 14, 2024
2	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 & Constructio n 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	100.00%	16,999,000.00	-	COMPLETED	"Final billing at 100% is still being processed for payment. Completed on September 20, 2024 And Accepted on September 23, 2024.
3	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Expansion of Criminology Gun Range Building - Phase 4 - EPA	Infrastructure	NORSU Bajumpan dan Campus	E.F.V. CONSTRU CTION SERVICES	170-851-425-000	5,000,000.00	GAA/FY2 023	Competitive Bidding	4,403,694.34	24-Dec-2023	150 cd (May-21-2024)	Procured.	25-Dec-23	N/A	100.00%	4,403,694.34	-	COMPLETED	"Completed on September 2, 2024 and Accepted on September 6, 2024, Final billing at 100% accomplishment was paid on September 30, 2024
4	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 Constructio n Services	285-578-309-00000	3,000,000.00	TUITION FY 2023 APP	Competitive Bidding	2,795,438.00	Jan-03-2024	90 cd (Apr-09-2024)	Procured.	01/10/24	40	100.00%	2,795,438.00	-	COMPLETED	Completed on May 15, 2024 and Accepted on July 30, 2024 Final billing at 100% accomplishment was paid on September 23, 2024.



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5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Concreting of Road Network with Drainage at Pamplona Campus	Infrastructure	NORSU Pamplona Campus	Per Construction Services	182-523-309-000	3,000,000.00	Tuition/FY 2023	Competitive Bidding	2,836,474.90	01-Apr-2024	120 cd (5-Aug-2024)	Procured.	N/A	N/A	100%	2,836,474.90	-	COMPLETED	Completed on July 8, 2024 and accepted on July 15, 2024. Final billing at 100% accomplishment was paid on August 16, 2024.
ONGOING																				
1	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	186 CD	91.03%	23,419,098.00	2,770,902.00	ONGOING	No approved request for final billing has been submitted yet.
2	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	91.02%	55,773,344.78	9,819,204.65	ONGOING	No approved request for final billing has been submitted yet.
3	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	No approved request for final billing has been submitted yet.



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4	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	24-Sep-2023	290 cd (Jul-5-2024)	Procured started at 2nd Quarter of 2023	24-Sep-23	N/A	100.00%	7,401,141.30	1,187,858.70	ONGOING	Paid at 86.17% accomplishment rate last April 2024.
5	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	72.23%	6,158,050.62	2,259,186.42	ONGOING	2nd progress billing at 73.16% accomplishment was paid on September 27, 2024.
6	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	0%	0.00	1,097,005.70	ONGOING	No approved request for billing has been submitted yet.
7	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	TUITION FY 2023 APP	Competitive Bidding	2,475,000.00	28-Dec-2023	90 cd (Mar-27-2024)	Procured.	29-Dec-23	N/A	98.30%	1,549,845.00	925,155.00	ONGOING	The approved request for final billing is still being processed for payment as of September 27, 2024.



PLANNING AND DEVELOPMENT OFFICE

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8	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	930-526-635-000	2,000,000.00	Tuition 2023	Competitive Bidding	1,656,991.42	N/A	N/A	Procured	30-Jan-24	25 CD	100.00%	1,327,415.83	329,575.59	ONGOING	2nd progress billing at 80.11% accomplishment was paid on June 20, 2024. A time extension due to additional work will be granted pending the approval of variation order.
9	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	N/A	N/A	For Notary (Contract)	N/A	N/A	N/A	N/A	129,154.18	ONGOING	ONGOING
10	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 Maquilng Constructio n 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	36.55%	1,244,960.00	4,955,040.00	ONGOING	1st progress billing at 20.08% accomplishment was paid on June 6, 2024.
11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation of CAFF Building	Infrastructure	NORSU Bajumpan dan Campus	E.F.V. CONSTRU CTION 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.	Mar 1, 2024	N/A	64.09%	3,217,263.51	360,256.24	ONGOING	4th progress billing at 89.93% accomplishment was paid September 17, 2024.



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12	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	N/A	2.30%	0.00	8,199,999.99	ONGOING	Paid 15% mobilization last April 2024.
13	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of a Mini Hotel (Phase 1)	Infrastructure	NORSU Guihulga n 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 1, 2024	N/A	36.55%	944,944.00	3,775,055.99	ONGOING	Paid third progress billing at 84.49% last September 12, 2024.
14	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of New Administration Building - Phase 2	Infrastructure	NORSU Guihulga n 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 1, 2024	N/A	3.25%	0.00	4,679,999.99	ONGOING	Paid 15% mobilization cost last April 2024.
15	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	CONSTRUCTION OF UNI BISTRO AS INSTRUCTIONAL FACILITY	Infrastructure	NORSU Main Campus	Per Constructio n Services	182-523-309-000	5,500,000.00	Tuition/FY 2024	Competitive Bidding	4,372,314.24	14-Jul-2024	120 cd (11-Nov-2024)	Procured	N/A	N/A	N/A	N/A	N/A	ONGOING	15% mobilization cost was paid on August 15, 2024, while the first progress billing at 48.03% accomplishment is still being processed for payment as of September 27, 2024.



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16	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 Maquilng Constructio n 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	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
17	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation of CEA Building Phase 2	Infrastructure	NORSU Bajumpan dan Campus	Per Constructio n 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	N/A	N/A	N/A	N/A	N/A	ONGOING	15% mobilization cost was paid on September 17, 2024.
18	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 Corporatio n	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	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
19	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	N/A	N/A	N/A	N/A	N/A	ONGOING	No request for billing has been submitted yet.



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20	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Multi-Purpose Building Phase 2 (Pamplona Campus)	Infrastructure	NORSU Pamplona Campus	E.F.V. CONSTRUCTION SERVICES	170-851-425-000	3,000,000.00	Tuition/FY 2024	Competitive Bidding	2,304,680.22	28-Aug-2024	240 cd (25-Apr-2025)	Procured	N/A	N/A	N/A	N/A	N/A	ONGOING	15% mobilization cost was paid on September 17, 2024.
21	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	NORSU Development Center	Infrastructure	NORSU Main Campus	N/A	N/A	2,385,604.02	Tuition/FY 2024	Competitive Bidding	N/A	N/A	N/A	For Post Qualificatoin.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
22	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.
23	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.



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GOODS PROJECT																				
COMPLETED																				
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 (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	Paid on August 19, 2024
2	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	-	COMPLETED	Paid on July 25, 2024
ONGOING																				
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	0.00	685,016.00	FOR PAYMENT	Delivered and accepted.
2	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.

* The report will not be reported in 4th Quarter of 2022



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3	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	ONGOING	No response received from the supplier despite constant follow-ups regarding the lacking documents for May 2022 billing.
4	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	2,926,255.85	573,744.15	ONGOING	Billings for the period of January 17, 2024 to April 16, 2024 was paid on June 4, 2024.
5	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.



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6	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.
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	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	0.00	688,210.00	FOR PAYMENT	The documents have already been reviewed, and as of September 27, 2024, the payment is still being processed.
8	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	ONGOING	Paid fourth billing in May 2024.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2024

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

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9	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Internet Subscription for NORSU Guihulungan Campus	Goods	NORSU Guihulungan 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	ONGOING	Paid fourth billing last June 2024.
10	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	2,708,328.35	3,791,659.65	ONGOING	The period from May 15 to June 16, 2024, was paid on June 18, 2024; the period from June 16 to July 15, 2024, was paid on July 16, 2024; the period from July 16 to August 15, 2024, was paid on August 8, 2024; and the period from August 16 to September 15, 2024, was paid on September 6, 2024.
11	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	1,041,661.65	1,458,326.35	ONGOING	With an approve billing statement for August 1-31, 2024 and still on process. For check issuance.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2024

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

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12	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Titles of printed books	Goods	NORSU Main Campus	Forefront Book Co., Inc.	001-944-950-000	3,000,000.00	Fiduciary/ FY2023	Competitive Bidding	449,882.00	19-Apr-2024	60 cd (24-Jun-2024)	Procured.	N/A	N/A	N/A	0.00	449,882.00	FOR PAYMENT	The documents have already been reviewed, and as of September 27, 2024, the payment is still being processed.
					CD BOOKS INTERNATIONAL INC.	005-890-877-000				767,572.50	11-Apr-2024	60 cd (16-Jun-2024)		N/A	N/A	N/A	0.00	767,572.50	ONGOING	Still complying with the lacking supporting documents.
					SERV ENTERPRISES	196-077-172-000				613,919.00	3-Apr-2024	60 cd (8-Jun-2024)		N/A	N/A	N/A	0.00	613,919.00	ONGOING	With partial delivery.
13	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	E-books	Goods	NORSU Main Campus	CE-LOGIC INC.	006-732-058-00000	1,400,000.00	Fiduciary/ FY2023	Competitive Bidding	1,341,490.00	26-Mar-2024	45 cd (16-May-2024)	Procured.	N/A	N/A	N/A	0.00	1,341,490.00	FOR PAYMENT	Delivered and accepted.
14	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply, Delivery and Installation of Drinking Fountains	Goods	NORSU Main and Bajumpan dan 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.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2024

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

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15	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	901,717.18	176,422.92	ONGOING	Second billing at 83.63% accomplishment was paid on August 9, 2024
16	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 Campuse s	CD BOOKS INTERNAT IONAL, INC.	005-890- 877-000	3,993,201.54	STF 164/FY20 24	Competitive Bidding	1,317,904.00	N/A	N/A	For Contract Signing,	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
					NEW CENTURY BOOKS & GEN. MDSE.	200-946- 578-000				1,124,561.39	N/A	N/A		N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
					LINAR INTERNAT IONAL BOOK RESOURC ES, INC.	005-890- 877-000				1,535,134.71	N/A	N/A		N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
17	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	Azitorsorog, Inc.	215-398- 290-000	3,280,000.00	Fiduciary FY APP2024	Competitive Bidding	3,268,000.00	N/A	N/A	For Contract Signing,	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2024

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

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18	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Delivery of Construction Materials for the Rehabilitation of Electrical System of CAS Building at Main Campus 1	Goods	NORSU Main Campus	Polaris Power Engineerin g	110-780-691-000	3,000,000.00	Tuition FY APP2024	Competitive Bidding	2,349,909.25	27-Aug-2024	60cd (26-Oct-2024)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	Delivered.
19	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	N/A	N/A	3,000,000.00	Tuition 2023 (HES-FD)	Competitive Bidding	2,699,999.00	N/A	N/A	Post Qua	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
20	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Double Cab Pick-up	Goods	NORSU Main Campus	Toyota Dumaguete City	000-313-856-000	2,400,000.00	Tuition	Competitive Bidding	2,389,000.00	N/A	N/A	For Contract Signing!	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
21	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	ACQUISITION OF BRAND NEW VAN VEHICLE	Goods	NORSU Main Campus	Toyota Dumaguete City	000-313-856-000	1,450,000.00	Tuition	Competitive Bidding	1,391,000.00	N/A	N/A	For Contract Signing!	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2024

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

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22	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Title of Printed Books	Goods	NORSU Main Campus	N/A	N/A	3,000,000.00	Tuition	Competitive Bidding	N/A	N/A	N/A	For Post Qualification.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
23	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Technical and Scientific Equipment for the University Research Laboratory	Goods	NORSU Main Campus	N/A	N/A	6,322,621.85	TUITION	Competitive Bidding	N/A	N/A	N/A	For Post Qualification.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
24	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Installation of State of the Art Science Laboratory Tables, with faucet and sink above headlights, septic tank for hazardous waste, includes plumbing for water supply and to septic tank with high chairs	Goods	NORSU Mabinay Campus	N/A	N/A	1,500,000.00	TUITION	Competitive Bidding	N/A	N/A	N/A	For Posting in PHIGLEPS.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2024

Commission on Audit Regional Office/Cluster
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25	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	APP 2023	N/A	N/A	N/A	N/A	N/A	ON GOING	FOR POST QUA
26	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		Tuition 2023 (HES-FD)	Competitive Bidding	181,671.56	N/A	N/A	APP 2023	N/A	N/A	N/A	N/A	N/A	ON GOING	FOR POST QUA
27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	One-Year Subscription of Printed Periodicals/Serials (NORSU Main Campus)	Goods	NORSU Main Campus	N/A	N/A	1,489,305.82	Fiduciary FY APP2024	Competitive Bidding	N/A	N/A	N/A	Failed Bidding.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	Cancelled.
28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply, Delivery and Installation of Directory Map & Signages for All NORSU Campuses	Goods	NORSU Main Campus	N/A	N/A	1,706,322.00	Tuition FY APP2024	Competitive Bidding	N/A	N/A	N/A	Failed Bidding.	N/A	N/A	N/A	N/A	N/A	DISCONTINUED	Cancelled.



Commission on Audit Regional Office/Cluster
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PLANNING AND DEVELOPMENT OFFICE
Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2024

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29	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.
30	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.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2024

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

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