

PLANNING AND DEVELOPMENT OFFICE

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

Consolidated Report on Government Projects/Programs Activities for the 4th Quarter Ending December 31, 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	For Verification	Balance (Bid Price - Total Cost incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks	
INFRASTRUCTURE PROJECTS																				
COMPLETED																				
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%	5,869,712.34	-	COMPLETE D Final billing at 100% completion was paid on November 6, 2025
2	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-25	168 cd (03-Jul-25)	Procured	16-Jan-25	48.00	100.00%	4,927,564.46	-	COMPLETE D Final billing at 100% completion was paid on December 19, 2025	
3	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-25	180 cd (15-Jul-25)	Procured	16-Jan-25	60.00	100.00%	1,500,000.00	-	COMPLETE D Final billing at 100% completion was paid on December 23, 2025	
4	Negros Oriental State University - Guihuligan City Campus, Negros Oriental	Repair/Rehabilitation/Improvement of Supply and Property Management Office (SPMO)	Infrastructure	NORSU Guihuligan Campus	E.F.V. CONSTRUCTION SERVICES	117-851-425-00000	2,200,000.00	TUITION 2023	Competitive Bidding	1,974,931.65	16-Apr-24	120CD 21-Aug-2024	Procured	22-Apr-24	20 CD	100%	1,974,931.65	1,974,931.65	COMPLETE D The contractor has complied with the damages for the said project, and the retention money was paid on December 3, 2025.	
5	Negros Oriental State University - Guihuligan City Campus, Negros Oriental	Repair/Rehabilitation of CAFF Classroom Building	Infrastructure	NORSU Guihuligan Campus	E.F.V. CONSTRUCTION SERVICES	117-851-425-00000	2,800,000.00	STF 164	Competitive Bidding	2,519,561.62	16-Apr-24	120CD 21-Aug-2024	Procured	22-Apr-24	20 CD	100%	2,519,561.62	2,519,561.62	COMPLETE D The contractor has complied with the damages for the said project, and the retention money was paid on December 3, 2025.	
6	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-25	140 cd (04-Jun-25)	Procured	15-Jan-25	40.00	100.00%	2,750,119.57	-	COMPLETE D Final billing at 100% completion was paid on December 22, 2025	
7	Negros Oriental State University, Bais Campuses I & II, Bais City, Negros Oriental	Repair/ Renovation of NORSU Bais Campus 1, Mini Hotel	Infrastructure	NORSU Bais Campus	SAGITTARIUS CONSTRUCTION	401-955-985-000	1,000,000.00	Tuition/FY 2025	NP-53.9 - Small Value Procurement	999,500.00	10-Jul-25	120 CD (Nov-7-2025)	Procured started at 3rd Quarter of 2025	10-Jul-25	N/A	100.00%	999,500.00	-	COMPLETE D Paid Final Billing November 12, 2025.	

Received by: *Jessa Joy*
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8	Negros Oriental State University, Bais Campuses I & II, Bais City, Negros Oriental	Repair of Comport Rooms S & T Building at NORSU Bais Campus 2	Infrastructure	NORSU Bais Campus	SAGITTARIUS CONSTRUCTION	401-955-985-000	500,000.00	Tuition/FY 2025	NP-53.9 - Small Value Procurement	499,000.00	10-Jul-25	60 CD (Sept-27-2025)	Procured started at 3rd Quarter of 2025	10-Jul-25	N/A	100.00%	499,000.00	-	COMPLETE D	Paid Final Billing November 12, 2025.

ONGOING

1	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	09-Nov-23	60 cd (Jan-7-2024)	Procured started at 4th Quarter of 2023	10-Nov-23	36 CD	100.00%	6,158,050.62	2,259,186.42	ONGOING	No approved billing request has been submitted as of December 31, 2025 Awaiting for contractor to submit document requirements.
2	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-23	120 cd (Apr-26-2024)	Procured started at the 4th Quarter of 2023.	29-Dec-23	None	100.00%	0.00	1,097,005.70	ONGOING	No request for billing has been submitted as of December 31, 2025. Awaiting for contractor to submit document requirements.
3	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 Maquiling Construction and Supply	941-250-185-000	5,000,000.00	Tuition/FY 2024	Competitive Bidding	4,957,450.02	03-Sep-24	150 cd (31-Jan-2024)	Procured	04-Sep-24	25.00	100%	4,545,981.67	411,468.35	ONGOING	Final Billing is on process (lacking Final Billing Request, Documents forwarded to UE 12-22-2025)
4	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-24	150 cd (18-Jan-25)	Procured	22-Jul-24	30 CD	100.00%	N/A	N/A	ONGOING	Final Billing is on process (lacking Occupancy Permit, Documents forwarded to UE 12-16-2025)
5	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-24	90 cd (13-Mar-2025)	Procured	13-Dec-24	N/A	100.00%	1,688,324.29	303,093.84	ONGOING	No approved request for progress 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	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-25	150+15 cd (17-Nov-25)	Procured.	02-Jun-25	15.00	100.00%	N/A	N/A	ONGOING	Paid 2nd Billing last November 17, 2025
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Automotive Shop	Infrastructure	NORSU Mabinay Campus	REDEM Electromechanical Works & Consultancy		1,000,000.00	Tuition/FY 2025	NP-53.9 - Small Value Procurement	965,000.00	20-Aug-25	October 9, 2025	Procured	20-Aug-25	None	100.00%	965,000.00	-	ONGOING	Received the final billing request for verification as of December 31, 2025
8	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Proposed Power House and Power System at NORSU Guihuligan Campus	Infrastructure	NORSU Guihuligan Campus	PVL CONSTRUCTION INC.	009-896-659-000	10,000,000.00	Tuition Extended APP2023	Competitive Bidding	9,850,000.00	08-Jan-25	180 cd (14-Jul-25)	Procured.	15-Jan-25	60.00	100.00%	N/A	N/A	ONGOING	Paid the 2nd progress billing or 97.5% payment last November 13, 2025
9	Negros Oriental State University - Guihuligan City Campus, Negros Oriental	Repair/Rehabilitation of CIT Classroom Building 1	Infrastructure	NORSU Guihuligan Campus	IDMU CONSTRUCTION	322-499-686-00000	2,800,000.00	STF 164 - Tuition APP2024	Competitive Bidding	2,795,000.00	18-Feb-25	195 CD (08-Sep-25)	Procured.	05-Mar-25	45	100.00%	N/A	N/A	ONGOING	Received the final billing request for verification and approval by the President as of December 18, 2025
10	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REHABILITATION OF POWER DISTRIBUTION SYSTEM FOR MAIN CAMPUS II	Infrastructure	NORSU Bajumpan dan Campus	PVL CONSTRUCTION INC.	009-896-659-000	15,000,000.00	GAA 2024	Competitive Bidding	14,685,850.00	14-May-25	120+40 cd (28-Oct-25)	Procured.	21-May-25	40	100.00%	10,698,369.29	3,787,460.71	ONGOING	No approved request for progress billing has been submitted in this quarter to date.
11	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	15-Jul-25	180 cd (Jan-11-2026)	Procured.	15-Jul-25	N/A	71.60%	1,457,042.69	N/A	ONGOING	15% Mobilization was paid. 1st Progess Billing was already paid last October 2, 2025.
12	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	03-Jul-25	135+30 (15-Dec-25)	Procured.	03-Jul-25	30	94.80%	5,019,154.09	605,808.47	ONGOING	3rd progress billing at 89.23% completion was paid on October 3, 2025

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13	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	26-Sep-25	150 (23-Feb-26)	Procured.	26-Sep-25	N/A	24.96%	N/A	N/A	ONGOING	15% mobilization was paid. No approved request for progress billing has been submitted in this quarter to date.
14	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 BOR Approval	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	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	293-072-197-000	2,000,000.00	TUITION 2025	Competitive Bidding	1,996,413.36	N/A	150 (17-May-28)	For Contract Signing.	18-Dec-25	N/A	2.36%	N/A	N/A	Contract c/o UCMT	For Contract Signing.
16	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR OF STAGE FLOOR AND ROOFING OF THE GYMNASIUM AT NORSU BAIS CAMPUS 1	Infrastructure	NORSU Baits Campus	R.R. GADINGAN CONSTRUCTION	182-512-018-000	3,000,000.00	STF-Tuition 2025	Competitive Bidding	2,450,171.85	21-Dec-25	80cd (11-Mar-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
17	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/REPLACEMENT OF ROOFING FOR OLD ADMIN BUILDING AT NORSU SIATON CAMPUS	Infrastructure	NORSU Siaton Campus	MCS-9 CONSTRUCTION	257-793-537-000	3,000,000.00	STF-Tuition 2025	Competitive Bidding	2,368,238.76	N/A	95 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
18	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/RENOVATION OF FISHERIES BUILDING AT NORSU BAIS CAMPUS 1	Infrastructure	NORSU Baits Campus	R.R. GADINGAN CONSTRUCTION	182-512-018-000	3,000,000.00	STF-Tuition 2025	Competitive Bidding	2,354,517.54	15-Dec-25	135 cd (29-Apr-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing (Obligated December 17, 2025)
19	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair/Rehabilitation of Admin Building at NORSU Mabinay Campus	Infrastructure	NORSU Mabinay Campus	RC & KC CONSTRUCTION	293-072-197-000	2,300,000.00	STF-Tuition 2025	Competitive Bidding	2,269,886.19	N/A	120 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

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20	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Rehabilitation of Electrical System at NORSU Siaton Campus	Infrastructure	NORSU Siaton Campus	R.R. GADINGAN CONSTRUCTION	182-512-018-000	5,000,000.00	STF-Tuition 2025	Competitive Bidding	4,950,105.73	N/A	90 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing
21	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR /REHAB OF AVR AT NORSU BSC CAMPUS	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	Bwaha Developers Corp.	740-438-911-000	3,500,000.00	STF-Tuition 2025	Competitive Bidding	2,966,352.65	N/A	100 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing
22	Negros Oriental State University, Bayawan-Sta. Catalina Campus, Negros Oriental	REPAIR/REHABILITATION OF THE ACADEMIC BUILDING	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	N/A	N/A	10,000,000.00	STF-Tuition 2025	Competitive Bidding	N/A	N/A	N/A	For Preproc	N/A	N/A	N/A	N/A	N/A	Ongoing
23	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR OF ROOFING OF THE GYMNASIUM AT NORSU BAIS CAMPUS 2 and REPAIR/REHABILITATION AGRONOMY BUILDING AT NORSU BSC CAMPUS (2 lots)	Infrastructure	NORSU Bais and Bayawan	N/A	N/A	8,000,000.00	STF-Tuition 2025	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	N/A
24	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repairs/Improvement/Renovation of Buildings at NORSU Bais Campus 1 (2 Lots)	Infrastructure	NORSU Bais Campus	J.H.L. CONSTRUCTION SERVICES	241-665-464-001	10,000,000.00	STF-Tuition 2025	Competitive Bidding	7,708,517.83	N/A	N/A	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	N/A
25	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation of Audio-Visual Theater of NORSU Guihulngan Campus	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	5,620,000.00	STF-TUITION	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	N/A
26	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of the Front Fence and Gate Frontage of NORSU Guihulngan Campus	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	5,500,000.00	STF-TUITION	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	N/A

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27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Student Center and Clinic Building Phase 1 at NORSU Guihuligan Campus (2 LOTS)	Infrastructure	NORSU Guihuligan Campus	N/A	N/A	8,800,000.00	STF-TUITION	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	N/A	
28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Campus Electrical Improvement at NORSU Guihuligan Campus	Infrastructure	NORSU Guihuligan Campus	N/A	N/A	5,000,000.00	STF-TUITION	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	N/A	
29	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/REHABILITATION OF CTED BUILDING	Infrastructure	NORSU Guihuligan Campus	N/A	N/A	9,500,000.00	STF-TUITION	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	N/A	
30	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REHABILITATION AND IMPROVEMENT OF BALLFIELD	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	N/A	N/A	2,000,000.00	STF-TUITION(MAIN CAMPUS)	NP-53.9 - Small Value Procurement	1,999,010.58	N/A	N/A	FOR P.O.	N/A	N/A	N/A	N/A	N/A	Obligated December of 2025	
31	Negros Oriental State University, Bais Campuses I & II, Bais City, Negros Oriental	Renovation of NORSU Bais Campus 2 Gate	Infrastructure	NORSU Bais Campus	N/A	N/A	300,000.00	TUITION	NP-53.9 - Small Value Procurement	299,500.00	N/A	N/A	FOR P.O.	N/A	N/A	N/A	N/A	N/A	Obligated December of 2025	
32	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction and Installation of Unibistro Elevator at Mechatronics Building at Main Campus 1	Infrastructure	NORSU Main Campus	N/A	N/A	7,150,000.00	TUITION	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	N/A	

GOODS PROJECT

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ONGOING																				
1	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	01-Jan-22	6 MONTHS (JAN-JUN 2022)	The original contract was procured in 2021 and extended for 6 months in	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 NORSA due to the deductions of late and absences.
2	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	04-Dec-20	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.
3	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply, Delivery and Installation of Drinking Fountains	Goods	NORSU Main and Bajumpadan Campus	Spring Development Corporation	441-245-295-000	1,900,000.00	Fiduciary/FY2022	Competitive Bidding	1,710,000.00	25-Jan-24	90 cd (01-May-2024)	Procured	N/A	N/A	N/A	0.00	1,710,000.00	ONGOING	Installed. For inspection.
4	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-24	90 cd (7-Jan-2024)	Procured	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement
5	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-25	90 cd (Apr-15-2025)	Procured	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 4th Quarter Ending December 31, 2025

Commission on Audit Regional Office/Cluster

Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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 (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (on-going/completed/discontinued/in used for procurement)	Remarks	
6	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-24	90 cd (Mar-30-2025)	Procured.	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement	
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	LABORATORY FIXTURES MATERIALS, AND CONSUMABLES (LOT 1:10-seater laboratory Tables)	Goods	NORSU Mabiniay Campus	GRIMIT LABORATORY FURNITURES AND EQUIPMENT CORP.	008-892-165-00000	1,489,500.00	TUITION 2024	Competitive Bidding	993,000.00	17-Jan-25	60 cd (Mar-25-25)	Procured.	N/A	N/A	N/A	N/A	ONGOING	Delivered; the matter regarding the charging of liquidated damages has been referred for legal clarification as of December 31, 2025.	
8	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	LABORATORY FIXTURES MATERIALS, AND CONSUMABLES (LOT 2:30 pcs stoles)	Goods	NORSU Mabiniay Campus	MARS LABORATORY INSTRUMENTS CENTER	115-735-798-000		TUITION 2024	Competitive Bidding	90,150.00	17-Jan-25	60 cd (Mar-25-25)	Procured.	N/A	N/A	N/A	N/A	COMPLETED	Delivered and paid.	
9	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	600 Mbps Internet Subscription and Local Network Infrastructure with Active Components (w/ IP 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-25	1 year (Mar 2025-Feb 2026)	Procured.	N/A	N/A	N/A	N/A	ONGOING	Paid 10th billing last December 19, 2025	
10	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	JANITORIAL SERVICES INCLUDING SUPPLIES AND MATERIALS FOR ALL NORSU CAMPUSES	Services	NORSU Campuses	Supermaster General Services	105-795-523-000	11,000,000.00	GAA 2025	Competitive Bidding	8,757,256.50	28-Feb-25	10 months (Mar-Dec 2025)	Procured.	6,500,000.00			6,106,257.26	2,650,999.24	ON GOING	Billings for June and July were paid on September 3 and 30, respectively. The August billing was paid on November 6, and the September billing was paid on December 10, 2025
11	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-25	1 year (June 1, 2025 - May 31, 2026)	Procured.	N/A	N/A	3,249,969.96	3,249,970.04	ON GOING	September billing was paid on October 10 while October and November billings were paid on December 1 & 10, 2025, respectively.	

The report will not be reported in the 1st Quarter of 2026.

PLANNING AND DEVELOPMENT OFFICE

Commission on Audit Regional Office/Cluster

Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

Consolidated Report on Government Projects/Programs Activities for the 4th Quarter Ending December 31, 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/discontinued/for procurement)	Remarks
12	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	30-May-25	7 months (June - December 2025)	Procured.	N/A	N/A	N/A	4,156,971.08	3,181,904.66	ON GOING	Paid August and September billings on December 10, 2025
13	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	15-Jul-25	60 cd (Sep/13/2025)	Procured.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
14	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot 1: Supply, Delivery, Installation and Training of Laboratory Equipments with Simulation of Electrical Technology)	Goods	NORSU Main Campus	Joint Venture of Joanna's Laboratory Enterprises and JRJ Solution Enterprise	209-251-258-000/305-413-075-000	17,500,000.00	Tuition/FY 2025	Competitive Bidding	17,493,008.93	03-Dec-25	60 cd (8-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
		PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot 2: Supply, Delivery, Installation and Training of Laboratory Equipment for Mechanical Technology")			Joint Venture of Joanna's Laboratory Enterprises and JRJ Solution Enterprise	209-251-258-000/305-413-075-000	14,000,000.00	Tuition/FY 2025	Competitive Bidding	13,991,557.50	03-Dec-25	60 cd (8-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
		PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot 3: Supply, Delivery, Installation and Training of Laboratory Equipments for Electronics Electrical and Digital Circuits with Simulation Laboratory")			Joint Venture of Joanna's Laboratory Enterprises and JRJ Solution Enterprise	209-251-258-000/305-413-075-000	18,000,050.00	Tuition/FY 2025	Competitive Bidding	17,988,750.00	03-Dec-25	60 cd (8-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
		PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot 4: Supply, delivery, installation and training of laboratory equipment for Electronics Communication Systems")			Joint Venture of Joanna's Laboratory Enterprises and JRJ Solution Enterprise	209-251-258-000/305-413-075-000	9,500,000.00	Tuition/FY 2025	Competitive Bidding	9,480,334.82	03-Dec-25	60 cd (8-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
		PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot 5: Supply, delivery, installation and training of laboratory equipment for electronics")			Joint Venture of Joanna's Laboratory Enterprises and JRJ Solution Enterprise	209-251-258-000/305-413-075-000	13,000,000.00	Tuition/FY 2025	Competitive Bidding	12,984,718.75	03-Dec-25	60 cd (8-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.

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Commission on Audit Regional Office/Cluster

Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

No.	Agency/Address	Project/Program/ Activity Name	Description	Location	Contractor/ Supplier	Contractor's/ Supplier's TIN	Fund Source	Mode of Procurement	Bid Price	Target Date (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks
		PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot "6: Supply, Delivery, and Installation of Various Laboratory Equipment for Drafting Technology")			JRJ SOLUTION ENTERPRISE	305-413-075-000	7,610,000.00	Tuition/FY 2025	Competitive Bidding	7,593,388.39	03-Dec-25	60 cd (8-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	Ongoing.
		PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot "7: Various Training System for Automotive Technology")			Joanna's Laboratory Enterprises	209-251-258-000	12,500,000.00	Tuition/FY 2025	Competitive Bidding	12,485,000.00	03-Dec-25	60 cd (8-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	Ongoing.
		PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot "8: Various Equipment for Electronics Technology")			JRJ SOLUTION ENTERPRISE	305-413-075-000	6,587,411.00	Tuition/FY 2025	Competitive Bidding	6,576,099.76	03-Dec-25	60 cd (8-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	Ongoing.
		PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot "9: Supply, delivery and setup of packaged/split type air conditioner training system with refrigerant identifier and refrigerant electronic leak detector (Flourine & Hydrocarbon Type)")			Joanna's Laboratory Enterprises	209-251-258-000	3,000,000.00	Tuition/FY 2025	Competitive Bidding	2,975,000.00	03-Dec-25	60 cd (8-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	Ongoing.
	Negros Oriental State University,	Procurement of Various Laboratory Equipment, Basic Tools, Training Modules, and Softwares for the College of Engineering and Architecture <i>Lot 3: BSCE Basic Tools, Apparatus and Software</i>		NORSU	ANDSONS EDUCATIONAL RESOURCES, INC.	009-251-689-000	1,825,000.00	Tuition 2025	Competitive Bidding	1,392,400.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing.
		Procurement of Various Laboratory Equipment, Basic Tools, Training Modules, and Softwares for the College of Engineering and Architecture <i>Lot 1: Digital Electronic Equipment and Tools for CoE</i> <i>Lot 2: BSCE Laboratory Equipment</i> <i>Lot 4: Trainer Board for Electrical Engineering Laboratory</i> <i>Lot 5: Analog and Digital Electronic equipment for EE (set)</i> <i>Lot 6: Electrical Engineering Training module</i> <i>Lot 10: Electrical Engineering Control module</i>			JOANNA'S LABORATORY ENTERPRISES	209-251-258-000	26,662,400.00	Tuition 2025	Competitive Bidding	26,336,141.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing.

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Commission on Audit Regional Office/Cluster

Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

No.	Agency/Address	Project/Program/ Activity Name	Description	Location	Contractor/ Supplier	Contractor's/ Supplier's TIN	Fund Source	Mode of Procurement	Bid Price	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (on-going/completed/discontinued/infor procurement)	Remarks	
15	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 <i>Lot 8: Various Laboratory Equipment for Mechanical Engineering</i> <i>Lot 9: Various Laboratory Equipment for Mechanical Engineering and Material Testing Machines</i>	Goods	Bajumpan dan Campus	JOINT VENTURE AGREEMENT (JVA) OF JOANNA'S LABORATORY ENTERPRISE AND JRJ SOLUTION ENTERPRISE	209-251-258-000	37,569,200.00	Tuition 2025	Competitive Bidding	37,559,871.99	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing.
		Procurement of Various Laboratory Equipment, Basic Tools, Training Modules, and Softwares for the College of Engineering and Architecture <i>(Lot 7: Desktop Computers)</i>			RD AND SONS ENTERPRISES, INC.	639-576-365-000	1,800,000.00	Tuition 2025	Competitive Bidding	1,349,500.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing.
		Procurement of Various Laboratory Equipment, Basic Tools, Training Modules, and Softwares for the College of Engineering and Architecture (Lot 11. Computer with simulation software and network connection)			N/A	N/A	2,600,000.00	Tuition 2025	Competitive Bidding	N/A	N/A	60 cd	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	Ongoing.
16	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Laboratory Equipment for Mechanical Engineering	Goods	NORSU Bajumpan dan Campus	JOANNA'S LABORATORY ENTERPRISES	209-251-258-000	5,000,000.00	Costodial Fund 2025	Competitive Bidding	4,945,000.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing.
17	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various titles of Printed books (FOR 135 ITEMS ONLY)	Goods	NORSU Main Campus	FOREFRONT BOOK CO., INC.	001-944-950-00000	1,032,597.00	Fiduciary 2025	Competitive Bidding	1,029,180.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing.
		Various titles of Printed books (FOR 130 ITEMS ONLY)	Goods	NORSU Main Campus	MEGATEXTS PHIL., INC.	005-257-069-000	1,033,164.00	Fiduciary 2025	Competitive Bidding	1,026,514.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing.
		Various titles of Printed books (FOR 135 ITEMS ONLY)	Goods	NORSU Main Campus	MIND MOVER PUBLISHING HOUSE, INC.	212-230-901-00000	1,101,331.75	Fiduciary 2025	Competitive Bidding	1,090,268.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing.
		Various titles of Printed books (FOR 201 ITEMS ONLY)	Goods	NORSU Main Campus	WISEMAN'S BOOKS TRADING, INC.	258-328-341-00000	634,473.00	Fiduciary 2025	Competitive Bidding	634,473.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Ongoing.

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Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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/discontinued/in used/for procurement)	Remarks
18	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	15-Jun-25	90 CD (Sept. 20, 2025)	Procured.	N/A	N/A	N/A	N/A	N/A	ON GOING	The 6th billing payment was paid on December 17, 2025.
19	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	DESKTOP COMPUTERS FOR VARIOUS OFFICES	Goods	NORSU Guihulngan Campus	MASANGKAY COMPUTER CENTER	106-690-242-00000	1,220,000.00	STF 164-GAS-Administrative;HEP-FSD;HEP-Curr dev	Competitive Bidding	466,974.00	N/A	N/A	For Notice to Proceed	N/A	N/A	N/A	N/A	N/A	Obligated as of December 26, 2025	
20	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	N/A	N/A	N/A	N/A	DISCONTINUED	FAILED BIDDING, SOURCE FROM APP FY2021.	
21	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.
22	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Desktop Computers	Goods	NORSU Bais Campus	MASANGKAY COMPUTER CENTER	106-690-242-000	4,374,500.00	STF-Tuition 2025	Competitive Bidding	4,270,487.00	N/A	60 cd	For Notice to Proceed	N/A	N/A	N/A	N/A	N/A	Ongoing.	
23	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Analog Trainer for DC Electrical Circuits - BSEE Department	Goods	NORSU Bajumpan dan Campus	N/A	N/A	3,000,000.00	GAA/FY2025	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	Ongoing.	
24	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	EDTech Room Laboratory	Goods	NORSU Siaton Campus	N/A	N/A	3,110,000.00	STF-Tuition 2025	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	Ongoing.	

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Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

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/discontinued/in use/for procurement)	Remarks
25	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Procurement of Various Laboratory Equipment for Geothermal Engineering Program at NORSU Main Campus II (2 lots)	Goods	NORSU Bajuman dan Campus	JOANNA'S LABORATORY ENTERPRISES	209-251-258-000	7,550,000.00	STF-Tuition 2025	Competitive Bidding	7,333,500.00	16-Dec-25	60 cd (21-Feb-2026)	Procured.	N/A	N/A	N/A	N/A	N/A	Ongoing.	
26	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Internet Leased Line (500Mbps)	Goods	NORSU Bayawan-Sta. Catalina Campus	MEGA SPEED ICT SOLUTIONS INC.	010-238-252	5,880,000.00	STF-Fiduciary 2025	Competitive Bidding	5,879,880	N/A	2 years	For BOR Approval.	N/A	N/A	N/A	N/A	N/A	Ongoing.	
27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Printed Books (154 items)	Goods	NORSU Guihulngan Campus	BELVIEW CO., INC.	N/A	4,472,942.00	STF-Fiduciary 2025	Competitive Bidding	905,395.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Obligated as of December 26, 2025	
		Various Printed Books (130 items)			NEW CENTURY BOOKS & GENERAL MERCHANDIS E	N/A		STF-Fiduciary 2025	Competitive Bidding	656,570.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Obligated as of December 26, 2025	
		Various Printed Books (201 items)			WISEMAN'S BOOKS TRADING, INC.	N/A		STF-Fiduciary 2025	Competitive Bidding	893,147.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Obligated as of December 26, 2025	
		Various Printed Books (135 items)			CD BOOKS INTERNATIONAL, INCORPORATED	N/A		STF-Fiduciary 2025	Competitive Bidding	1,998,170.00	N/A	60 cd	For Notice to Proceed.	N/A	N/A	N/A	N/A	N/A	Obligated as of December 26, 2025	
28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Polarizing Microscope	Goods	NORSU Main Campus	N/A	N/A	3,300,000.00	GAA/FY2025	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	Ongoing.	
29	Negros Oriental State University, Siaton Campus, 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	2,000,000.00	Tuition/FY 2025	NP-53.9 - Small Value Procurement	1,999,976.00	N/A	N/A	Procured.	N/A	N/A	N/A	833,323.35	1,166,652.65	ON GOING	5th billing for the month of November 2025 was paid on December 12, 2025.
30	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	ELECTRICAL POWER SYSTEM	Goods	NORSU Bayawan-Sta. Catalina Campus	N/A	N/A	1,378,550.00	STF-Tuition 2025	NP-53.9 - Small Value Procurement	1,350,029.85	N/A	N/A	FOR P.O.	N/A	N/A	N/A	N/A	N/A	Obligated December of 2025	

The report will not be reported in the 1st Quarter of 2026.

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

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 (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks
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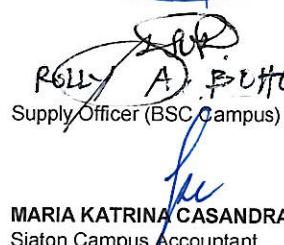

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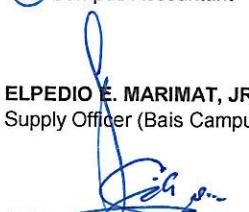

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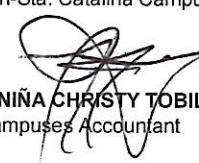
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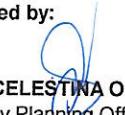

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