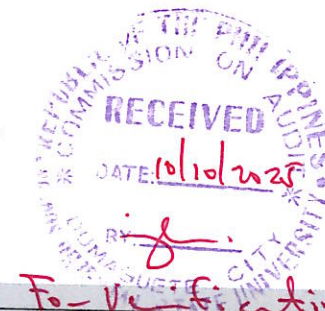




Commission on Audit Regional Office/Cluster
 Name of Agency: NEGROS ORIENTAL STATE UNIVERSITY

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 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/discontinued/for procurement)	Remarks
INFRASTRUCTURE PROJECTS																				
COMPLETED																				
1	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	100.00%	1,870,845.82	-	COMPLETED	Paid final billing at 100% completion on September 1, 2025
2	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/FY2 023	Competitive Bidding	3,577,519.75	4-Apr-2024	120 cd (8-Aug-2024)	Procured.	Apr 11, 2024	27 CD	100.00%	3,577,519.75	-	COMPLETED	Paid final billing at 100% completion on July 30, 2025
3	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/FY2 023	Competitive Bidding	8,199,999.99	Mar-05-2024	270 cd (Dec-7-2024)	Procured.	March 12, 2024	146 CD	100%	0.00	8,199,999.99	COMPLETED	Paid final billing at 100% completion on September 8, 2025
4	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/FY2 023	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.



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

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 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/discontinued/for procurement)	Remarks
5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of New Administration Building - Phase 2	Infrastructure	NORSU Guihulngan Campus	A Maquiling Construction and Supply	941-250-185-000	5,000,000.00	Tuition/FY2023	Competitive Bidding	4,679,999.99	Mar-05-2024	120 cd (Jul-10-2024)	Procured.	Mar 12, 2024	179 CD	100.00%	0.00	4,679,999.99	COMPLETE D	The 3rd billing payment, or final billing (100%), is now being processed, check dated 9/22/2025.
6	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/FY2024	Competitive Bidding	2,395,825.69	08-Sep-2024	120 cd (06-Jan-2025)	Procured	09-Sep-2024	8 CD	100%	2,395,825.69	-	COMPLETE D	Paid final billing at 100% completion on July 24, 2025
7	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	100.00%	1,957,000.00	-	COMPLETE D	Paid final billing at 100% completion on September 10, 2025
8	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	COMPLETE D	Paid final billing at 100% completion on September 8, 2025



Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks
ONGOING																				
1	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	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	Received the final billing request for verification and approval by the President as of September 30, 2025
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	100.00%	6,158,050.62	2,259,186.42	ONGOING	No approved request for final billing has been submitted in this quarter to date. Awaiting for contractor to submit document requirements.
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	100.00%	0.00	1,097,005.70	ONGOING	No request for billing has been submitted as of September 30, 2025. Awaiting for contractor to submit document requirements.
4	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 Maquilang Construction and Supply	941-250-185-000	5,000,000.00	Tuition/FY2024	Competitive Bidding	4,957,450.02	3-Sep-2024	150 cd (31-Jan-2024)	Procured	Sep 4, 2024	25.00	100%	4,545,981.67	411,468.35	ONGOING	No billing received for the Final Billing as of September 30, 2025



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (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
5	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/FY2024	Competitive Bidding	5,432,886.84	21-Jul-2024	150 cd (18-Jan-25)	Procured	22-Jul-2024	30 CD	100.00%	N/A	N/A	ONGOING	Final Billing is on process as of September 30, 2025
6	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/FY2024	Competitive Bidding	1,991,418.13	13-Dec-2024	90 cd (13-Mar-2025)	Procured.	13-Dec-2024	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.
7	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	86.96%	N/A	N/A	ONGOING	First Billing is on process as of September 30, 2025
8	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	140 cd (04-Jun-25)	Procured.	15-Jan-25	40.00	100.00%	2,317,525.76	432,593.81	ONGOING	No approved request for progress billing has been submitted in this quarter to date.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (ongoing/completed/discontinued/for procurement)	Remarks
9	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	168 cd (03-Jul-25)	Procured.	16-Jan-2025	48.00	100.00%	4,618,606.17	308,958.29	ONGOING	Second progress billing at 71.06% completion was paid on July 4, 2025, while the third progress billing at 93.73% completion was paid on August 13, 2025.
10	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	180 cd (15-Jul-25)	Procured.	16-Jan-2025	60.00	100.00%	N/A	N/A	ONGOING	No approved request for progress billing submitted in this quarter to date.
11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Proposed Power House and Power System at NORSU Guihulngan Campus	Infrastructure	NORSU Guihulngan Campus	PVL CONSTRUCTION INC.	009-896-659-000	10,000,000.00	Tuition Extended APP2023	Competitive Bidding	9,850,000.00	08-Jan-2025	180 cd (14-Jul-25)	Procured.	15-Jan-2025	60.00	100.00%	N/A	N/A	ONGOING	Paid the 1st progress billing or 45.48% payment last August 27, 2025.
12	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	Repair/Rehabilitation of CIT Classroom Building 1	Infrastructure	NORSU Guihulngan Campus	IDMU CONSTRUCTION	322-499-686-00000	2,800,000.00	STF 164 - Tuition APP2024	Competitive Bidding	2,795,000.00	18-Feb-2025	195 CD (08-Sep-25)	Procured.	March 5, 2025	45	100.00%	N/A	N/A	ONGOING	Paid the 1st progress billing or 70.04% payment last September 17, 2025.



Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2025

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

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13	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	160 cd (28-Oct-25)	Procured.	May 21, 2025	40	78.24%	10,898,369.29	3,787,480.71	ONGOING	Paid first progress billing at 53.46% completion on September 10, 2025 and second progress billing at 74.21% completion on September 30, 2025
14	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		COMPLETE D	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. Note: A demand letter has been issued to the contractor for the rectification of the defective works.
15	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		COMPLETE D	The 3rd and final billing was paid on March 21, 2025. Retention documents are on hold due to a sink leakage and slow drainage. Note: A demand letter has been issued to the contractor for the rectification of the defective works.



Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2025

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

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16	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	July 15, 2025	180 cd (Jan-11-2026)	Procured.	N/A	N/A	44.03%	408,898.79	N/A	ONGOING	15% Mobilization was paid. 1st Progress Billing was already received subject for approval as of September 22, 2025.
17	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	July 3, 2025	135 cd (Nov-15-2025)	Procured.	N/A	N/A	89.23%	3,939,161.28	1,685,801.28	ONGOING	Paid first progress billing at 38.55% completion on August 19, 2025 and second progress billing at 70.03% completion on September 15, 2025
18	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	5.61%	N/A	N/A	ONGOING	Paid 15% mobilization on September 30, 2025
19	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 Bajumpandan Campus	N/A	N/A	40,000,000.00	GAA 2025	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	ONGOING	Ongoing procurement.



Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2025

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

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20	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 Contract Signing.	N/A	N/A	N/A	N/A	N/A	Contract c/o UCMT	For Contract Signing.
21	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	CANCELLED	FAILED BIDDING, SOURCE FROM APP FY2021.
22	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	CANCELLED	FAILED BIDDING, SOURCE FROM APP FY2021.
23	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 Bais Campus	N/A	N/A	3,000,000.00	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	Ongoing
24	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	N/A	N/A	3,000,000.00	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	Ongoing



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2025

Commission on Audit Regional Office/Cluster

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25	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/RENOVATION OF FISHERIES BUILDING AT NORSU BAIS CAMPUS 1	Infrastructure	NORSU Bais Campus	N/A	N/A	3,000,000.00	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	Ongoing
26	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair/Rehabilitation of Admin Building at NORSU Mabinay Campus	Infrastructure	NORSU Mabinay Campus	N/A	N/A	2,300,000.00	STF-Tuition 2025	Competitive Bidding	N/A	N/A	N/A	For Prebid Conference.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Rehabilitation of Electrical System at NORSU Siaton Campus	Infrastructure	NORSU Siaton Campus	N/A	N/A	5,000,000.00	STF-Tuition 2025	Competitive Bidding	N/A	N/A	N/A	For Prebid Conference.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
28	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	N/A	N/A	3,500,000.00	STF-Tuition 2025	Competitive Bidding	N/A	N/A	N/A	For Prebid Conference.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2025

Commission on Audit Regional Office/Cluster

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29	Negros Oriental State University, Main Campus, Daro Dumaguete City, 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	N/A	Ongoing
30	Negros Oriental State University, Bais Campuses I & II, Bais City, Negros	Repair/ Renovation of NORSU Bais Campus 1, Mini Hotel	Infrastructure	NORSU Bais Campus	SAGITTARIUS CONSTRUCTION	401-955-985-000	1,000,000.00	Tuition/FY2025	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		100.00%			ONGOING	Obligated last July 9, 2025
31	Negros Oriental State University, Bais Campuses I & II, Bais City, Negros Oriental	Repair of Comfort Rooms S & T Building at NORSU Bais Campus 2	Infrastructure	NORSU Bais Campus	SAGITTARIUS CONSTRUCTION	401-955-985-000	500,000.00	Tuition/FY2025	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		100.00%			ONGOING	Obligated last July 9, 2025

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 (60 items) Rebidding	Goods	NORSU Campuses	SPRING DEVELOPMENT CORP.	441-245-295-000	5,418,000.00	GAA FY2021 APP	Competitive Bidding	2,246,900.00	16-Feb-22	90 CD (24-May-22)	Procured 2 times started at 4th Quarter of 2021	N/A	N/A	N/A	2,246,900.00	-	PAID	Paid on September 30, 2025
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Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (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
2	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	1,695,000.00	-	PAID	Paid on July 24, 2025
3	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	COMPLETE D	Paid final billing February 4, 2025
4	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	COMPLETE D	Paid 12th billing last February 18, 2025.
5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	SUBSCRIPTION OF FIBER OPTIC INTERNET BACKBONE CONNECTION WITH FIBER OPTICAL NETWORK EXPANSION FOR NORSU SIATON CAMPUS	Goods	NORSU Siaton Campus	Mega Speed ICT Solutions Inc.	010-238-252-000	2,500,000.00	Tuition/FY2023	Competitive Bidding	2,499,988.00	28-Nov-2023	1 year subscription will start within 60 cd (Jan-26-2024)	Procured.	March 1, 2024	N/A	N/A	2,499,988.00	-0.00	COMPLETE D	Paid December 2024, January 2025 and February 2025 billing.



Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2025

Commission on Audit Regional Office/Cluster

Name of Agency: **NEGROS ORIENTAL STATE UNIVERSITY**

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6	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Termite Colony Elimination and Pest Control (NORSU Main Campus 1 & 2 – All Buildings)	Goods	NORSU Main and Bajumpandan Campus	Decimal Pest Control Services	161-178-3633-000	1,400,000.00	Tuition/FY2023	Competitive Bidding	1,078,140.10	17-Apr-2024	1 year (17-Apr-2025)	Procured.	N/A	N/A	N/A	1,078,140.10	-	PAID	Paid 11th and 12th billings at 100% completion on July 2, 2025.
7	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	Various Printed Books (itemized)	Goods	NORSU Guihulngan 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	COMPLETE D	Checks were issued on the following dates: Belview – dated 6/23/2025 Wiseman – dated 6/23/2025 New Century – dated
					WISEMAN'S BOOKS TRADING, INC.	258-328-341-00000				540,786.00										
					NEW CENTURY BOOKS & GEN	200-946-578-000				660,913.00										
					UNLIMITED BOOKS LIBRARY	008-710-718-00000				327,560.00										
					CD BOOKS INTERNATIONAL, INC.	005-890-877-000				344,786.00										

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 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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Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2025

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

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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	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.
3	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.
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	Azitorsorog, 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
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-2025	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 3rd Quarter Ending September 30, 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 (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
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-2024	90 cd (Mar-30-2025)	Procured.	N/A	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 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	Delivered but lacking requirements as of September 30, 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 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	COMPLETE D	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-2025	1 year (Mar 2025-Feb 2026)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	Obligated last February 18, 2025
10	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	For Payment	DV is for approval of the President as of September 30, 2025



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (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
11	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-2025	10 months (Mar-Dec 2025)	Procured.	6,500,000.00			2,612,512.24	6,144,744.26	ON GOING	May billing was paid on August 5, 2025.
12	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Installation of 1 - 1.3 Gbps Lease Line 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	1,624,984.98	4,874,955.02	ON GOING	June and July billings were paid on August 8, 2025, while the August billing was paid on September 10, 2025
13	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	2,078,948.54	5,259,927.20	ON GOING	Paid June and July billings on September 30, 2025



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks
14	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Hybrid Car Model Training System	Goods	NORSU Main Campus	Joanna's Laboratory Enterprises	209-251-258-000	3,500,000	Tuition/under supplement al No. 1 FY2025	Competitive Bidding	3,495,000.00	July 15, 2025	60 cd (Sep/13/2025)	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 1: Supply, Delivery, Installation and Training of Laboratory Equipments with Simulation of Electrical Technology)			Joint Venture of Joanna's Laboratory Enterprises and JRJ Solution Enterprise	209-251-258-000/305-413-075-000	17,500,000.00	Tuition/FY2025	Competitive Bidding	17,493,008.93	N/A	N/A	For Contract Signing.	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/FY2025	Competitive Bidding	13,991,557.50	N/A	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (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
	Negros	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/FY2025	Competitive Bidding	17,988,750.00	N/A	N/A	For Contract Signing.	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/FY2025	Competitive Bidding	9,480,334.82	N/A	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (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
15	Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot "5: Supply, delivery, installation and training of laboratory equipment for electronics")	Goods	NORSU Main Campus	Joint Venture of Joanna's Laboratory Enterprises and JRJ Solution Enterprise	209-251-258-000/305-413-075-000	13,000,000.00	Tuition/FY2025	Competitive Bidding	12,984,718.75	N/A	N/A	For Contract Signing.	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 "6: Supply, Delivery, and Installation of Various Laboratory Equipment for Drafting Technology")			JRJ SOLUTION ENTERPRISE	305-413-075-000	7,610,000.00	Tuition/FY2025	Competitive Bidding	7,593,388.39	N/A	N/A	For Contract Signing.	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 "7: Various Training System for Automotive Technology")			Joanna's Laboratory Enterprises	209-251-258-000	12,500,000.00	Tuition/FY2025	Competitive Bidding	12,485,000.00	N/A	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (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 "8: Various Equipment for Electronics Technology")			JRJ SOLUTION ENTERPRISE	305-413-075-000	6,587,411.00	Tuition/FY2025	Competitive Bidding	6,576,099.76	N/A	N/A	For Contract Signing.	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 "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/FY2025	Competitive Bidding	2,975,000.00	N/A	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
16	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 Bajumpandan Campus	N/A	N/A	70,456,600.00	Tuition 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.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (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
17	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Laboratory Equipment for Mechanical Engineering	Goods	NORSU Bajumpandan Campus	N/A	N/A	5,000,000.00	Costudial Fund 2025	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	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	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	N/A	For Contract Signing.	N/A	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	N/A	For Contract Signing.	N/A	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	N/A	For Contract Signing.	N/A	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	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
19	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	June 15, 2025	90 CD (Sept. 20, 2025)	Procured.	N/A	N/A	N/A	N/A	N/A	ON GOING	The 3rd billing payment is being processed.
20	Negros Oriental State University - Guihulngan City Campus, Negros Oriental	DESKTOP COMPUTERS FOR VARIOUS OFFICES	Goods	NORSU Guihulngan Campus	MASANGKAY COMPUTER CENTER MIKKELER CONSUMER GOODS TRADING	106-690-242-00000 202-616-100-000	1,220,000.00	STF 164-GAS-Administrative, HEP-FSD; HEP-Curr dev	Competitive Bidding	466,974.00 459,262.08	N/A	N/A	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.



PLANNING AND DEVELOPMENT OFFICE

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (FROM)	Target Date (TO)/Target Completion Date	Procurement Remarks	Date Started	No. of Extension if any	% of Completion	Total Cost Incurred to Date	Balance (Bid Price - Total Cost incurred)	Status (on-going/completed/discontinued/for procurement)	Remarks
21	Negros Oriental State University, 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.
22	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.
23	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Desktop Computers	Goods	NORSU Bais Campus	N/A	N/A	4,374,500.00	STF-Tuition 2025	Competitive Bidding	N/A	N/A	N/A	For Re-Posting.	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	Analog Trainer for DC Electrical Circuits - BSEE Department	Goods	NORSU Bajumpandan Campus	N/A	N/A	3,000,000.00	GAA/FY2025	Competitive Bidding	N/A	N/A	N/A	For 2-Failed Bidding.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
25	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	For Re-Posting.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.



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BAGONG PILIPINAS

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 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 (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
26	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 Bajumpandan Campus	N/A	N/A	7,550,000.00	STF-Tuition 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.
27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Internet Leased Line (500Mbps)	Goods	NORSU Bayawan-Sta. Catalina Campus	N/A	N/A	5,880,000.00	STF-Fiduciary 2025	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Printed Books	Goods	NORSU Guihulangan Campus	N/A	N/A	4,472,942.00	STF-Fiduciary 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.
29	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	For Opening of Bids.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing.
30	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/FY2025	NP-53.9 - Small Value Procurement	1,999,976.00	N/A	N/A	Procured.	N/A	N/A	N/A	0.00	1,999,976.00	ON GOING	First billing was processed on September 3, 2025 and waiting for issuance of check.

*The report will not be reported in 4th Quarter of 2025.

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Main Campuses Accountant

CD @W:58
10 OCT 2025

Anj Mamedual
OLUPM STAFF
OCT 09 2025

Donna @ 3:20
08 OCT 2025

*The report will not be reported in 4th Quarter of 2025