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Republic of the Philippines
NEGROS ORIENTAL STATE UNIVERSITY
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OFFICE OF THE UNIVERSITY PLANNING AND DEVELOPMENT

Consolidated Report on Government Projects/Programs Activities for the 2nd Quarter Ending June 30, 2026



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
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INFRASTRUCTURE PROJECTS

COMPLETED

For Verification

1	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	100.00%	3,277,725.88	0.00	COMPLETED	Paid Final Billing 100% Last April 23, 2026.
2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR AND MAINTENANCE FOR CIT BUILDING COMFORT ROOMS AND SEPTIC TANK	Infrastructure	NORSU Bais Campus	SAGITTARIUS CONSTRUCTION	401-955-985-000	1,000,000.00	TUITION	NP-53.9 - Small Value Procurement	999,012.00	12-Jan-26	75 cd (28-Mar-26)	Procured	12-Jan-26		100.00%	999,012.00	0.00	COMPLETED	Paid Final Billing 100% Last April 24, 2026.
3	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation of NORSU Bais Campus 2 Gate	Infrastructure	NORSU Bais Campus	SAGITTARIUS CONSTRUCTION	401-955-985-000	300,000.00	TUITION	NP-53.9 - Small Value Procurement	299,500.00	13-Jan-26	4-Mar-26	Procured	13-Jan-26	N/A	100%	299,500.00	0.00	COMPLETED	Paid Final Billing 100% Last April 24, 2026.
4	Negros Oriental State University, Main Campus, Daro Dumaguete City, 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-25	195 CD (08-Sep-25)	Procured	05-Mar-25	45	100.00%	2,795,000.00	0.00	COMPLETED	The retention money (10%) was paid last April 29, 2026
5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REHABILITATION AND IMPROVEMENT OF BALLFIELD	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	RACCT Construction and Trading	413-557-935-00000	2,000,000.00	STF-TUITION(MAIN CAMPUS)	NP-53.9 - Small Value Procurement	1,999,010.58	23-Feb-26	60 cd (24-Apr-26)	Procured	23-Feb-26	N/A	100.00%	1,999,010.58	0	COMPLETED	100% accomplishment was paid on June 9, 2026



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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		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	The documents have already been verified however, there are some clarifications from the contractor that needs to be addressed as of June 2026.
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		FIDUCIAR Y 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	1,097,005.70	ONGOING	As of June 30, 2026, no request for billing has been received and still awaiting for contractor to submit required documents.
3	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		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%	2,424,030.99	3,008,855.85	ONGOING	As of June 26, 2026, Documents of BWAHA for Final Billing is received last June 24, 2026. The certification for the final billing is currently being prepared by the accountant. Once it is completed, it will be forwarded to the President's Office for approval.
4	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 CONSTRUCTI ON INC.	009-896-659-000		Tuition Extended APP2023	Competitive Bidding	9,850,000.00	08-Jan-25	180 cd (14-Jul- 25)	Procured.	15-Jan-25	60	100.00%	9,603,750.00	246,250.00	ONGOING	Paid the 2nd progress billing or 97.5% payment last November 13, 2025. Note: As of June 30, 2026, no documents have been submitted for the third or final billing.
5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REHABILITATION OF POWER DISTRIBUTION SYSTEM FOR MAIN CAMPUS II	Infrastructure	NORSU Bajumpanda n Campus	PVL CONSTRUCTI ON INC.	009-896-659-000		GAA 2024	Competitive Bidding	14,685,850.00	May 14, 2025	120+40 cd (28- Oct-25)	Procured.	21-May-25	40	100.00%	10,698,369.29	3,787,480.71	ONGOING	No approved billing request has been submitted as of June 2026



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6	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 CONSTRUCTI ON AND DEVELOPME NT CORP.	456-459-198-000	3,500,000.00	Tuition 2025	Competitive Bidding	2,725,991.94	July 15, 2025	180+30 cd (10- Feb-26)	Procured.	15-Jul-25	30	100.00%	1,142,599.51	1,583,392.43	ONGOING	As of June 30, 2026 1st Progress billing was paid.
7	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	R.R. GADINGAN CONSTRUCTI ON	182-512-018-000	3,000,000.00	STF- Tuition 2025	Competitive Bidding	2,450,171.85	22-Dec-25	80cd (12-Mar- 2026)	Procured.	22-Dec-25	N/A	100.00%	0	2,450,171.85	ONGOING	As of June 2026, documents have been verified and are recommended for the President's approval of the request for the first progress billing at 77.28% completion.
8	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	Public Bidding	2,269,886.19	11-Feb-26	120 cd (11-Jun- 26)	Procured.	11-Feb-26	N/A	100%	2,269,886.19	0	ONGOING	Awaiting for contractor's request for payment as of June 30, 2026.
9	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair/Rehabilitation of Registrar Building at NORSU Mabinay Campus	Infrastructure	NORSU Mabinay Campus	Double MM Builder	930-526-635-000	1,200,000.00	STF Tuition	NP-53.9 - Small Value Procurement	1,190,173.44	18-Feb-26	90 cd (19-May- 26)	Procured.	18-Feb-26	N/A	100.00%	1,190,173.44	0	ONGOING	Paid request for 15% mobilization as of June 30, 2026
10	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 CONSTRUCTI ON	182-512-018-000	5,000,000.00	STF- Tuition 2025	Competitive Bidding	4,950,105.73	29-Jan-26	90 cd (29-Apr- 26)	Procured.	29-Jan-25	N/A	100.00%	0	4,950,105.73	ONGOING	No billing received as of June 30, 2026
11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/RENOVATIO N OF FISHERIES BUILDING AT NORSU BAIS CAMPUS 1	Infrastructure	NORSU Bais Campus	R.R. GADINGAN CONSTRUCTI ON	182-512-018-000	3,000,000.00	STF- Tuition 2025	Competitive Bidding	2,354,517.54	22-Dec-25	135 cd (6-May- 2026)	Procured.	22-Dec-25	N/A	100.00%	991,251.88	1,363,265.66	ONGOING	1st progress billing at 42.10% was paid on May 13, 2026



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13	Negros Oriental State University, BSC Campus, Bayawan City, 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-26)	For Contract Signing.	18-Dec-25	N/A	100.00%	0	1,996,413.36	ONGOING	Paid 15% mobilization on April 30, 2026
14	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation and Conversion of Practice House CHED into CHED Office Extension	Infrastructure	NORSU Main Campus	Alexandria Construction and Supply	936-851-064-00000	2,000,000.00	STF-Tuition 2025	NP-53.9 - Small Value Procurement	1,997,344.99	23-Jan-26	135 cd (7-Jun-26)	Procured.	23-Jan-26	N/A	100.00%	0	1,997,344.99	ONGOING	No approved billing request has been submitted as of June 2026
15	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/REHABILITATION OF THE ACADEMIC BUILDING	Infrastructure	NORSU Bayawan-Sta. Catalina Campus	RC & KC CONSTRUCTION	293-072-197-000	1,000,000.00	STF-Tuition 2025	NP-53.9 - Small Value Procurement	994,775.93	19-Jan-26	70 CD (30-Mar-26)	Procured.	19-Jan-26	N/A	100.00%	0	994,775.93	ONGOING	Documents have been verified and the billing request has been endorsed for recommendation to the University President for approval as of June 2026
16	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+30 (25-Mar-26)	Procured.	26-Sep-25	30	99.05%	6,176,292.00	1,713,708.00	ONGOING	No approved billing request has been submitted as of June 2026
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	03-Jul-25	135+39 (24-Dec-25)	Procured.	03-Jul-25	39	96.50%	5,019,154.09	605,808.47	ONGOING	No approved billing request has been submitted as of June 2026
18	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	12-Feb-26	95 cd (18-May-26)	Procured.	12-Feb-26	N/A	95.93%	1,774,118.70	594,120.06	ONGOING	As of June 30, 2026, 1st progress billing was already processed for payment



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19	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	06-Feb-26	100 cd (17- May-26)	Procured.	06-Feb-26	N/A	87.72%	0	2,966,352.65	ONGOING	Paid 15% mobilization on May 22, 2026
20	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair/Improvement/R enovation of Buildings at NORSU Bais Campus 1 (Lot 1: Improvement/Renovati on of CAS Building at NORSU Bais Campus 1)	Infrastructure	NORSU Bais Campus	J.H.L. CONSTRUCTI ON SERVICES	241-665-464-001	5,000,000.00	STF- Tuition 2025	Competitive Bidding	3,854,261.83	27-Jan-26	135 cd (11-Jun- 26)	Procured.	27-Jan-26	N/A	74.10%	0	3,854,261.83	ONGOING	Paid 15% mobilization on May 8, 2026 As of June 2026, documents for the 1st progress billing at 70.02% completion have been verified and for payment processing
21	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair/Improvement/R enovation of Buildings at NORSU Bais Campus 1 (Lot 2: Repair/Renovation of Old Admin Building at NORSU Bais Campus 1)	Infrastructure	NORSU Bais Campus	J.H.L. CONSTRUCTI ON SERVICES	241-665-464-001	5,000,000.00	STF- Tuition 2025	Competitive Bidding	3,854,256.00	27-Jan-26	165 cd (11-Jul- 26)	Procured.	27-Jan-26	N/A	63.78%	0	3,854,256.00	ONGOING	Paid 15% mobilization on May 8, 2026 As of June 2026, documents for the 1st progress billing at 58.78% completion have been verified and for payment processing
22	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 Bajumpanda n Campus	Rism Builders and Construction Services, Inc.	454-516-202- 00000	40,000,000.00	GAA 2025	Competitive Bidding	33,158,060.03	14-Apr-26	285 (23-Jan-27)	Procured.	21-Apr-26	N/A	16.79%	N/A	N/A	ONGOING	As of June 2026, documents for the 15% mobilization have been verified and for recommendation to the President for his approval.
23	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	SBK Construction Inc.	774-968-371-000	7,150,000.00	TUITION	Competitive Bidding	5,572,850.00	27-Mar-26	210 cd (30-Oct- 26)	Procured.	27-Mar-26	N/A	10.47%	N/A	N/A	ONGOING	No approved billing request has been submitted as of June 2026
24	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	Bigfoot Construction & Supply	774-968-371- 00000	5,500,000.00	STF- TUITION	Competitive Bidding	4,083,552.06	25-May-26	150 (29-Oct-26)	Procured.	01-Jun-26	N/A	N/A	0	4,083,552.06	ONGOING	Obligated as of May 28, 2026



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25	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR OF ROOFING OF THE GYMNASIUM AT NORSU BAIS CAMPUS 2 and REPAIR/REHABILITATIO N AGRONOMY BUILDING AT NORSU BSC CAMPUS (Lot 1: Repair of Roofing of the Gymnasium at NORSU Bais Campus 2)	Infrastructure	NORSU Bais and Bayawan	R. R. GADINGAN CONSTRUCTI ON	182-512-018-000	5,000,000.00	STF- Tuition 2025	Competitive Bidding	3,947,867.30	03-Jun-26	135 (23-Oct-26)	Procured.	10-Jun-26	N/A	N/A	N/A	N/A	ONGOING	For Implementation
26	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR OF ROOFING OF THE GYMNASIUM AT NORSU BAIS CAMPUS 2 and REPAIR/REHABILITATIO N AGRONOMY BUILDING AT NORSU BSC CAMPUS (Lot 2: Repair/rehabilitation Agronomy Building at NORSU BSC Campus)	Infrastructure	NORSU Bais and Bayawan	SBK Construction Inc.	774-968-371-000	3,000,000.00	STF- Tuition 2025	Competitive Bidding	2,263,835.02	19-May-26	90 (24-Aug-26)	Procured.	26-May-26	N/A	N/A	N/A	N/A	ONGOING	For Implementation
27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation of Audio- Visual Theater of NORSU Guihulngan Campus	Infrastructure	NORSU Guihulngan Campus	Bigfoot Construction & Supply	774-968-371- 00000	5,620,000.00	STF- TUITION	Competitive Bidding	5,620,000.00	11-Jun-26	120 (16-Oct-26)	Procured.	18-Jun-26	N/A	N/A	N/A	N/A	ONGOING	For Implementation
28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Campus Electrical Improvement at NORSU Guihulngan Campus	Infrastructure	NORSU Guihulngan Campus	NEM Construction Supplies & Services	456-226-413- 00000	5,000,000.00	STF- TUITION	Competitive Bidding	3,971,855.00	16-Jun-26	90 cd (14-Sep- 26)	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	For Implementation
29	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Student Center and Clinic Building Phase 1 at NORSU Guihulngan Campus (LOT 1: Infrastructure: Clinic Building Phase 1)	Infrastructure	NORSU Guihulngan Campus	R. R. GADINGAN CONSTRUCTI ON	182-512-018-000	5,000,000.00	STF- TUITION	Competitive Bidding	N/A	N/A	120 CD	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	ONGOING	For Contract Signing.
30	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Student Center and Clinic Building Phase 1 at NORSU Guihulngan Campus (LOT 2: Construction of Student Center at NORSU Guihulngan Campus Phase 1)	Infrastructure	NORSU Guihulngan Campus	R. R. GADINGAN CONSTRUCTI ON	182-512-018-000	3,800,000.00	STF- TUITION	Competitive Bidding	N/A	N/A	120 CD	For Contract Signing.	N/A	N/A	N/A	N/A	N/A	ONGOING	For Contract Signing.



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31	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/REHABILITA TION OF CTED BUILDING	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	9,500,000.00	STF- TUITION	Competitive Bidding	N/A	N/A	N/A	Rebidding and for pre-bid conference.	N/A	N/A	N/A	N/A	N/A	ONGOING	Rebidding and for pre-bid conference.
32	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	AGRIBUSINESS PRODUCTION ROOM.	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	1,123,941.00	TUITION	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Canvass Stage	N/A	N/A	N/A	N/A	N/A	ONGOING	Canvass Stage
33	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	WATERTANK MADE OF STEEL FOR REMOVAL WITH PERMIT.	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	100,000.00	TUITION	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Canvass Stage	N/A	N/A	N/A	N/A	N/A	ONGOING	Canvass Stage
34	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/ REHABILITATION FOR SPORTS FACILITIES	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	503,500.00	FIDUCIAR Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Canvass Stage	N/A	N/A	N/A	N/A	N/A	ONGOING	Canvass Stage
35	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPLACEMENT OF ROOFING FOR NORSU GYM	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	130,000.00	TUITION	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Canvass Stage	N/A	N/A	N/A	N/A	N/A	ONGOING	Canvass Stage
36	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	IMPROVEMENT OF STAGE AT NORSU GYMNASIUM	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	1,000,000.00	TUITION	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Canvass Stage	N/A	N/A	N/A	N/A	N/A	ONGOING	Canvass Stage



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37	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	CAS BUILDING GUTTER REPLACEMENT	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	185,825.88	TUITION	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Canvass Stage	N/A	N/A	N/A	N/A	N/A	ONGOING	Canvass Stage
38	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REHAB OF OLD ALUMNI BUILDING TO SPEECH LAB	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	1,760,000.00	TUITION	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Canvass Stage	N/A	N/A	N/A	N/A	N/A	ONGOING	Canvass Stage
39	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Multi- Purpose (Farm House) Building - Phase 3 at NORSU Pamplona (PAM) Campus	Infrastructure	NORSU Pamplona Campus	N/A	N/A	1,676,063.00	TUITION	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Purchase Order prepared May 28, 2026 Awarded to Double MM Builders (P1,643,206.46)	N/A	N/A	N/A	N/A	N/A	ONGOING	Purchase Order prepared May 28, 2026 Awarded to Double MM Builders (P1,643,206.46)
40	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Food Court Renovation	Infrastructure	NORSU Main Campus	N/A	N/A	1,345,000.00	IGP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	waiting for revision of documents, for Pre-Proc. As of July 1, 2026	N/A	N/A	N/A	N/A	N/A	ONGOING	waiting for revision of documents, for Pre-Proc. As of July 1, 2026
41	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Open Court at NORSU Main Campus 2	Infrastructure	NORSU Main Campus	N/A	N/A	3,500,000.00	TUITION	Competitive Bidding	N/A	N/A	N/A	For Post Qualification.	N/A	N/A	N/A	N/A	N/A	ONGOING	For Post Qualification.
42	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	STORAGE ROOM FOR SUPPLY OFFICE PHASE 1	Infrastructure	NORSU Guihulngan Campus	N/A	N/A	3,000,000.00	TUITION	Competitive Bidding	N/A	N/A	N/A	Philgeps Posting	N/A	N/A	N/A	N/A	N/A	ONGOING	Philgeps Posting



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43	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PERIMETER FENCE	Infrastructure	NORSU Guihulungan Campus	N/A	N/A	2,500,000.00	TUITION	Competitive Bidding	N/A	N/A	N/A	Philgeps Posting	N/A	N/A	N/A	N/A	N/A	ONGOING	Philgeps Posting

GOODS PROJECT

COMPLETED

1	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.	01-Mar-25	6 months (1- Jan-2026 to 30- Jun-2026)	N/A	8,757,256.50	0.00	PAID	December 2025 billing was paid on April 10, 2026.
2	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-25	1 year (June 1, 2025 - May 31, 2026)	Procured.	01-Jun-25	N/A	N/A	6,499,940.00	0.00	PAID	March 2026 billing was paid on April 22, 2026; while April 2026 billing was paid on May 7, 2026; and May 2026 billing was paid on June 17, 2026.
3	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	GAA 2025	Competitive Bidding	7,338,875.74	30-May-25	7 months (June - December 2025)	Procured.	01-Jun-26	N/A	N/A	7,338,875.74	0.00	PAID	December 2025 was paid on April 15, 2026



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4	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.	006-666-279-000	6,322,621.85	TUITION	Competitive Bidding	6,163,000.00	23-Dec-24	90 cd (Mar-30- 2025)	Procured.	24-Sep-25	N/A	N/A	6,163,000.00	0.00	PAID	Paid on April 16, 2026
5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Hybrid Car Model Training System	Goods	NORSU Mabinay Campus	Joanna's Laboratory Enterprises	209-251-258-000	3,500,000.00	Tuition/un der supplemen tal No. 1 FY2025	Competitive Bidding	3,495,000.00	15-Jul-25	60 cd (Sep/13/2025)	Procured.	15-Jul-25	N/A	N/A	3,495,000.00	0.00	PAID	Delivered on August 18, 2025 at the Main Campus and was paid on November 3, 2025.
6	Negros Oriental State University, Main Campus, Daro Dumaguete City, 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) 1 year	Procured.	01-Jun-25	N/A	100.00%	2,079,556.00	0.00	PAID	The 12th billing of 12th billings payment was paid on June 19, 2026.
7	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	09-Jan-26	60 cd (17-Mar-26)	Procured.	12-Jan-26	N/A	100%	905,395.00	0.00	PAID	The billing was paid on April 10, 2026
		Various Printed Books (130 items)			NEW CENTURY BOOKS & GENERAL MERCHANDIS E	N/A		STF- Fiduciary 2025	Competitive Bidding	656,570.00	09-Jan-26	60 cd (17-Mar-26)	Procured.	12-Jan-26	N/A	100%	656,570.00	0.00	PAID	The billing was paid on April 10, 2026
		Various Printed Books (201 items)			WISEMAN'S BOOKS TRADING, INC.	N/A		STF- Fiduciary 2025	Competitive Bidding	893,147.00	09-Jan-26	60 cd (17-Mar- 26)	Procured.	12-Jan-26	N/A	100%	893,147.00	0.00	PAID	The billing was paid on April 10, 2026
		Various Printed Books (135 items)			CD BOOKS INTERNATION AL INCORPORAT ED	N/A		STF- Fiduciary 2025	Competitive Bidding	1,998,170.00	09-Jan-26	60 cd (17-Mar- 26)	Procured.	12-Jan-26	N/A	100%	1,998,170.00	0.00	PAID	The billing was paid on April 10, 2026



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ONGOING

1	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	04-Dec-20	N/A	N/A	0	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. Waiting for the UCMT's recommendation and actions before processing the payment
2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	ELECTRICAL POWER SYTEM	Goods	NORSU Bayawan-Sta. Catalina Campus	PVL CONSTRUCTION INC.	009-898-659-000	1,378,550.00	STF- Tuition 2025	NP-53.9 - Small Value Procurement	1,350,029.85	24-Feb-26	30 cd (Mar-26-2026)	Procured.	24-Feb-26	N/A	100%	0	1,350,029.85	ONGOING	As of June 30, 2026, delivered, for inspection.
3	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.	21-Jan-26	N/A	100%	0	1,435,838.00	Delivered	No request for billing has been submitted as of June 30, 2026
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	Azitorsorg, 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.	10-Oct-24	N/A	N/A	0	3,268,000.00	ONGOING	Incomplete delivery as of June 30, 2026.



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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	2,000,000.00	Tuition/FY 2025	NP-53.9 - Small Value Procurement	1,999,976.00	14-May-26	1 year (July 2025 - June 2026)	Procured.	01-Jun-25	N/A	75%	1,833,335.37	166,664.63	ONGOING	As of June 30, 2026, 11th billing for the month of May 2026 was paid on June 10, 2026.
		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/FY20 25	Competitive Bidding	17,493,008.93	03-Dec-25	60 cd (8-Feb- 2026)	Procured.	30-Jan-26	N/A	N/A	N/A	N/A	ONGOING	No Delivery as of 6/30/2026
		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.	30-Jan-26	N/A	N/A	N/A	N/A	ONGOING	No Delivery as of 6/30/2026
		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.	30-Jan-26	N/A	N/A	N/A	N/A	ONGOING	No Delivery as of 6/30/2026



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6	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	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")	Goods	NORSU Main Campus	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.	30-Jan-26	N/A	N/A	N/A	N/A	ONGOING	Delivered, Processing payment as of 6/30/2026
		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.	30-Jan-26	N/A	N/A	N/A	N/A	ONGOING	No Delivery as of 6/30/2026
		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.	30-Jan-26	N/A	N/A	N/A	N/A	ONGOING	No Delivery as of 6/30/2026
		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.	30-Jan-26	N/A	N/A	12,485,000.00	0.00	PAID	Paid on June 9, 2026



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		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.	30-Jan-26	N/A	N/A	N/A	N/A	ONGOING	Delivered, processing the payment documents as of June 30, 2026
		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.	29-Jan-26	N/A	N/A	2,975,000.00	0.00	PAID	Paid on June 9, 2026
		Procurement of Various Laboratory Equipment, Basic Tools, Training Modules, and Softwares for the College of Engineering and Architecture Lot 3: BSCE Basic Tools, Apparatus and Software			ANDSONS EDUCATIONAL RESOURCES, INC.	009-251-689-000	1,825,000.00	Tuition 2025	Competitive Bidding	1,392,400.00	26-Jan-26	60 cd (3-Apr-26)	Procured.	26-Jan-26	N/A	N/A	N/A	N/A	ONGOING	No Delivery as of 6/30/2026



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7	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 Lot 1: Digital Electronic Equipment and Tools for CoE Lot 2: BSCE Laboratory Equipment Lot 4: Trainer Board for Electrical Engineering Laboratory Lot 5: Analog and Digital Electronic equipment for EE (set) Lot 6: Electrical Engineering Training module Lot 10: Electrical Engineering Control module	Goods	NORSU Bajumpanda n Campus	JOANNA'S LABORATOR Y ENTERPRISE S	209-251-258-000	26,662,400.00	Tuition 2025	Competitive Bidding	26,336,141.00	19-Jan-26	60 cd (27-Mar-26)	Procured.	19-Jan-26	N/A	N/A	N/A	N/A	ONGOING	LOT 4 Delivered as of 6/30/2026
		Procurement of Various Laboratory Equipment, Basic Tools, Training Modules, and Softwares for the College of Engineering and Architecture Lot 8: Various Laboratory Equipment for Mechanical Engineering Lot 9: Various Laboratory Equipment for Mechanical Engineering and Material Testing Machines			JOINT VENTURE AGREEMENT (JVA) OF JOANNA'S LABORATOR Y ENTERPRISE AND JRJ SOLUTION ENTERPRISE	209-251-258-000	37,569,200.00	Tuition 2025	Competitive Bidding	37,559,871.99	19-Jan-26	60 cd (27-Mar-26)	Procured.	19-Jan-26	N/A	N/A	N/A	N/A	ONGOING	LOT 8 Delivered as of 6/30/2026
		Procurement of Various Laboratory Equipment, Basic Tools, Training Modules, and Softwares for the College of Engineering and Architecture (Lot 7: Desktop Computers)			RD AND SONS ENTERPRISE S, INC.	639-576-365-000	1,800,000	Tuition 2025	Competitive Bidding	1,349,500.00	19-Jan-26	60 cd (27-Mar-26)	Procured.	19-Jan-26	N/A	N/A	N/A	N/A	ONGOING	No Delivery as of 6/30/2026



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		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	Failed Bidding.	N/A	N/A	N/A	N/A	N/A	CANCELLED	Cancelled, cannot be re-bid since its budget is not included in APP 2026.
8	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Laboratory Equipment for Mechanical Engineering	Goods	NORSU Bajumpandan Campus	JOANNA'S LABORATORY ENTERPRISES	209-251-258-000	5,000,000.00	Costudial Fund 2025	Competitive Bidding	4,945,000.00	20-Jan-26	60 cd (28-Mar-26)	Procured.	20-Jan-26	N/A	N/A	N/A	N/A	ONGOING	Delivered but end-user has some concerns with the supplier regarding some of the delivered items as of 6/30/2026.
9	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	07-Jan-26	60 cd (15-Mar-26)	Procured.	05-Mar-26	N/A	100%	1,029,180.00	0.00	PAID	Paid on May 13, 2026
		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	09-Jan-26	60 cd (17-Mar-26)	Procured.	21-Jan-26	N/A	100%	1,026,514.00	0.00	PAID	Paid on April 21, 2026
		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	05-Jan-26	60 cd (13-Mar-26)	Procured.	21-Jan-26	N/A	100%	1,090,268.00	0.00	PAID	Paid on April 21, 2026
		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	03-Jan-26	60 cd (11-Mar-26)	Procured.	21-Jan-26	N/A	100%	634,473.00	0.00	FOR PAYMENT	Delivered, for payment. As of June 2026, documents are for verification.
	Negros Oriental State University, Main				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	Procured	04-Jul-26	N/A	100%	0	466,974.00	ONGOING	Incomplete delivery as of July 02, 2026. All units have been delivered; however, certain parts and components require replacement. Additionally, discrepancies have been identified between the actual installed parts and the specifications outlined in the contract.



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10	Campus, Daro Dumaguete City, Negros Oriental	DESKTOP COMPUTERS FOR VARIOUS OFFICES	Goods	NORSU Guihulungan Campus	MIKKELER CONSUMER GOODS TRADING	202-616-100-000				459,262.08				02-Oct-26	N/A	100%	459,262.08	0	COMPLETED	The final billing was paid on June 19, 2026.
11	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Janitorial Services for all NORSU Campuses	Goods	NORSU Campuses	Supermaster General Services	105-795-523-000	5,254,353.90	GAA 2026	Extension	5,254,353.90	01-Jan-26	6 months (January - June 2026)	Extended 2 times (1st for January to March and 2nd for April to June).	January 1, 2026	N/A	100%	2,619,906.86	2,634,447.04	Ongoing	January and February 2026 billings were paid on June 3, 2026 while March 2026 billing was paid on June 25, 2026
12	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Security Services for all NORSU Campus	Goods	NORSU Campuses	Envisage Security Agency, Inc.	214-323-092- 00000	5,242,054.10	GAA 2026	Extension	5,242,054.10	01-Jan-26	5 months (January - May 2026)	Extended 2 times (1st for January to March and 2nd for April to May).	January 1, 2026	N/A	100%	4,190,400.64	1,051,653.46	Ongoing	January 2026 billing was paid on April 15, 2026, while February to March 2026 were paid on June 2, 2026 and April 2026 billing was paid on June 25, 2026
13	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	04-Feb-26	60 cd (12-Apr- 26)	Procured.	11-Feb-26	N/A	100%	N/A	N/A	ONGOING	As of March 31, 2026, Documents is forwarded to supply March 17 for checking.
14	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	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.	16-Dec-25	N/A	N/A	N/A	N/A	ONGOING	Documents have been reviewed and were found to have deficiencies that require compliance. Payment Ongoing as of 6/30/2026
15	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Analog Trainer for DC Electrical Circuits - BSEE Department	Goods	NORSU Bajumpanda n Campus	JVA of JRJ Solution Enterprise and Joanna's Laboratory Enterprises	305-413-075-000 / 209-251-258- 000	3,000,000.00	GAA/FY20 25	Competitive Bidding	2,998,133.93	10-Jun-26	60 cd (Aug-8-26)	Procured.	10-Jun-26	N/A	N/A	N/A	N/A	ONGOING	For delivery
16	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	Failed Bidding.	N/A	N/A	N/A	N/A	N/A	ONGOING	Failed Bidding.



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17	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	5,879,880.00	23-Apr-26	2 years	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	For delivery
18	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Polarizing Microscope	Goods	NORSU Main Campus	Prince Valiant International Corporation	005-980-351-00000	3,300,000.00	GAA/FY202 5	Competitive Bidding	2,368,900.00	02-Jun-26	60 cd (Jul-31- 26)	Procured.	02-Jun-26	N/A	N/A	N/A	N/A	ONGOING	For delivery
19	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Security Services for all NORSU Campus	Goods	NORSU Campuses	Envisage Security Agency, Inc.	214-323-092- 00000	15,988,971.36	GAA 2026	Competitive Bidding	8,842,090.32	30-May-26	June 2026- December 2026	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING
20	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Improvement of CSIT laboratory at NORSU Main Campus 1	Goods	NORSU Main Campus	N/A	N/A	250,000.00	TUITION	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Purchase Order prepared June 10, 2026 Awarded to Emcor, Inc. (P178,994.00)	N/A	N/A	N/A	N/A	N/A	ONGOING	Purchase Order prepared June 10, 2026 Awarded to Emcor, Inc. (P178,994.00)
21	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Janitorial Services for all NORSU Campuses	Goods	NORSU Campuses	N/A	N/A	7,745,646.10	GAA 2026	Competitive Bidding	N/A	N/A	N/A	For BOR Approval.	N/A	N/A	N/A	N/A	N/A	Ongoing	For BOR Approval.



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Republic of the Philippines
NEGROS ORIENTAL STATE UNIVERSITY
 NOPS (1907) NOTS (1927) EVSAT (1968) CVPC (1983)

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22	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Installation of 2 Gbps Lease Line Internet Bandwidth Committed Information Rate (CIR) with 95% Reliability for Main Campus and Pamplona Campus with Fiber Optic Inter Campus Connectivity. 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. Interconnectivity of NORSU Campuses (Pamplona, Bais, Siaton)	Goods	NORSU Main Campus	N/A	N/A	6,500,000.00	STF- FIDUCIARY	Competitive Bidding	N/A	N/A	N/A	For BOR Approval.	N/A	N/A	N/A	N/A	N/A	Ongoing	For BOR Approval.
23	Negros Oriental State University, Main Campus, Daro Dumaguete City, 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 Guihulungan Campus	N/A	N/A	2,269,500.00	STF- Tuition 2026	Competitive Bidding	2,269,380.00	N/A	N/A	Contract Signing.	N/A	N/A	N/A	N/A	N/A	Ongoing	Contract Signing.
24	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	(SUPP) IMPROVEMENT OF VENTILATION AND AIR CONDITIONING OF CAMPS GYM	Goods	NORSU Bayawan- Sta. Catalina Campus	N/A	N/A	3,000,000.00	STF- Tuition 2026	Competitive Bidding	N/A	N/A	N/A	For Opening of Bids	N/A	N/A	N/A	N/A	N/A	Ongoing	For Opening of Bids
25	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	700 MBPS Internet Subscription and Local Network infrastructure with active components (AP and Telephones)	Goods	NORSU Main Campus	N/A	N/A	4,800,000.00	STF- FIDUCIARY	Competitive Bidding	N/A	N/A	N/A	For Award.	N/A	N/A	N/A	N/A	N/A	Ongoing	For Award.
26	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Titles of Printed Books	Goods	NORSU Main Campus	N/A	N/A	2,999,651.00	STF- FIDUCIARY	Competitive Bidding	N/A	N/A	N/A	For Award.	N/A	N/A	N/A	N/A	N/A	Ongoing	For Award.



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27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Printed Books	Goods	NORSU Guihulngan Campus	N/A	N/A	4,399,893.00	STF- FIDUCIARY	Competitive Bidding	N/A	N/A	N/A	For Pre- Procurement.	N/A	N/A	N/A	N/A	N/A	Ongoing	For Pre-Procurement.
28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	All-in-One Desktop Computer	Goods	NORSU Main Campus	N/A	N/A	8,400,000.00	STF- Tuition	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing Post Qualification
29	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Extension of Campus Library with Comfort Room	Goods	NORS Mabinay Campus	N/A	N/A	500,000.00	TUITION	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Canvass Stage	N/A	N/A	N/A	N/A	N/A	Ongoing	Canvass Stage
30	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	(SUPP) IMPROVEMENT OF VENTILATION AND AIR CONDITIONING OF CAMPS GYM	Goods	NORSU Bayawan- Sta. Catalina Campus	N/A	N/A	3,000,000.00	STF- Tuition 2026	Competitive Bidding	N/A	N/A	N/A	For Opening of Bids	N/A	N/A	N/A	N/A	N/A	Ongoing	For Opening of Bids
31	Negros Oriental State University, Main Campus, Daro Dumaguete City, 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	N/A	N/A	2,269,500.00	STF- Tuition 2026	Competitive Bidding	2,269,380.00	N/A	N/A	Contract Signing.	N/A	N/A	N/A	N/A	N/A	Ongoing	Contract Signing.
32	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Janitorial Services for all NORSU Campuses	Goods	NORSU Campuses	N/A	N/A	7,745,646.10	GAA 2026	Competitive Bidding	N/A	N/A	N/A	For BOR Approval.	N/A	N/A	N/A	N/A	N/A	Ongoing	For BOR Approval.



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33	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	"Supply and Installation of 2 Gbps Lease Line Internet Bandwidth Committed Information Rate (CIR) with 95% Reliability for Main Campus and Pamplona Campus with Fiber Optic Inter Campus Connectivity. 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. Interconnectivity of NORSU Campuses (Pamplona, Bais, Siaton) "	Goods	NORSU Main Campus	N/A	N/A	6,500,000.00	STF- FIDUCIARY	Competitive Bidding	N/A	N/A	N/A	For BOR Approval.	N/A	N/A	N/A	N/A	N/A	Ongoing	For BOR Approval.
34	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	700 MBPS Internet Subscription and Local Network infrastructure with active components (AP and Telephones)	Goods	NORSU Main Campus	N/A	N/A	4,800,000.00	STF- FIDUCIARY	Competitive Bidding	N/A	N/A	N/A	For Award.	N/A	N/A	N/A	N/A	N/A	Ongoing	For Award.
35	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Titles of Printed Books	Goods	NORSU Main Campus	N/A	N/A	2,999,651.00	STF- FIDUCIARY	Competitive Bidding	N/A	N/A	N/A	For Award.	N/A	N/A	N/A	N/A	N/A	Ongoing	For Award.
36	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Printed Books	Goods	NORSU Guihulngan Campus	N/A	N/A	4,399,893.00	STF- FIDUCIARY	Competitive Bidding	N/A	N/A	N/A	For Pre- Procurement.	N/A	N/A	N/A	N/A	N/A	Ongoing	For Pre-Procurement.
37	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	All-in-One Desktop Computer	Goods	NORSU Main Campus	N/A	N/A	8,400,000.00	STF- Tuition	Competitive Bidding	N/A	N/A	N/A	Ongoing Post Qualification	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing Post Qualification



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