RA 9299 Republic of the Philippines June 25, 2004
NEGROS ORIENTAL STATE UNIVERSITY
NOPS (1907) NOTS (1927) EVSAT (1968) CVPC (1983)
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BAGONG PILIPINAS

OFFICE OF THE UNIVERSITY PLANNING AND DEVELOPMENT

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 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
INFRASTRUCTURE PROJECTS																				
COMPLETED																				
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 10	Infrastructure	NORSU Campuses	Majda Construction and Development	917-732-485-000	8,713,799.00	GAA FY2022 APP	Competitive Bidding	8,417,237.04	09/11/2023	60 cd (Jan-7-2024)	Procured started at 4rth Quarter of 2023.	10-Nov-2023	36 CD	100.00%	8,417,237.04	0.00	COMPLETED	Final Billing at 100% accomplishment was paid on July 17, 2026
2	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	11/02/2026	120 cd (11-Jun-26)	Procured.	11-Feb-2026	N/A	100.00%	2,269,886.19	0.00	COMPLETED	Released payment for final billing on August 2026
3	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	18/02/2026	90 cd (19-May-26)	Procured.	18-Feb-2026	N/A	100.00%	1,190,173.44	0.00	COMPLETED	Released payment for final billing on September 2026
4	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	18/12/2026	150 (17-May-26)	Procured.	18-Dec-2025	N/A	100.00%	1,996,413.36	0.00	COMPLETED	Paid final biling as of September 11, 2026.
5	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	23/01/2026	135 cd (7-Jun-26)	Procured.	23-Jan-2026	N/A	100.00%	1,997,344.99	0.00	COMPLETED	Final Billing @ 100% accomplishment was paid on August 19, 2026
ONGOING																				
1	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	28/12/2023	120 cd (Apr-26-2024)	Procured started at the 4rth Quarter of 2023.	29-Dec-2023	None	100.00%	0.00	1,097,005.70	ONGOING	As of September 30, 2026, no request for billing has been received and still awaiting for contractor to submit required documents.

The report will not be reported in the 4th Quarter of 2026.

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BAGONG PILIPINAS

OFFICE OF THE UNIVERSITY PLANNING AND DEVELOPMENT

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 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
2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Completion of the Renovation of the CBA Building Bais Campus 2	Infrastructure	NORSU Bais Campus	Bwaha Developers Corporation	740-438-911-000	6,400,000.00	Tuition/FY 2024	Competitive Bidding	5,432,886.84	21/07/2024	150 cd (18-Jan-25)	Procured	22-Jul-2024	30 CD	100.00%	2,424,030.99	3,008,855.85	ONGOING	As of September 25, 2026, the supplier's documents are currently with the Engineering Office. They were returned and hand-carried by Architect Tiloy on July 28, 2026. Payment processing is pending submission and compliance with the required **"Occupancy Permit"**, as instructed in the President's Legal Counsel's note.
3	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	08/01/2025	180 cd (14-Jul-25)	Procured.	15-Jan-2025	60	100.00%	9,603,750.00	246,250.00	ONGOING	Received request for final billing last Sept. 22, 2026 by the OUPM.
4	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	14/05/2025	120+40 cd (28-Oct-25)	Procured.	21-May-2025	40	100.00%	10,898,369.29	3,787,480.71	ONGOING	Request for final billing received last Sept. 22, 2026 by the OUPM.
5	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair/Rehabilitation of 3 Storey 6 Classroom Building at NORSU Siaton Campus	Infrastructure	NORSU Siaton Campus	ALMANA CONSTRUCTION AND DEVELOPMENT CORP.	456-459-198-000	3,500,000.00	Tuition 2025	Competitive Bidding	2,725,991.94	15/07/2025	180+30 cd (10-Feb-26)	Procured.	15-Jul-2025	30	100.00%	1,195,006.71	1,530,985.23	ONGOING	As of September 30, 2026 1st Progress billing was paid.
6	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 CONSTRUCTION	182-512-018-000	3,000,000.00	STF-Tuition 2025	Competitive Bidding	2,450,171.85	22/12/2025	80cd (12-Mar-2026)	Procured.	22-Dec-2025	N/A	100.00%	1,893,492.81	556,679.04	ONGOING	1st progress billing at 77.28% accomplishment was paid on July 31, 2026
7	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Rehabilitation of Electrical System at NORSU Siaton Campus	Infrastructure	NORSU Siaton Campus	R.R. GADINGAN CONSTRUCTION	182-512-018-000	5,000,000.00	STF-Tuition 2025	Competitive Bidding	4,950,105.73	29/01/2026	90 cd (29-Apr-26)	Procured.	29-Jan-2025	N/A	100.00%	4,950,105.73	0.00	ONGOING	As of September 30, 2026 full billing was paid.
8	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	R.R. GADINGAN CONSTRUCTION	182-512-018-000	3,000,000.00	STF-Tuition 2025	Competitive Bidding	2,354,517.54	22/12/2025	135 cd (6-May-2026)	Procured.	22-Dec-2025	N/A	100.00%	991,251.88	1,363,265.66	ONGOING	No approved billing request has been submitted as of September 2026
9	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	19/01/2026	70 CD (30-Mar-26)	Procured.	19-Jan-2026	N/A	100.00%	0.00	994,775.93	ONGOING	Process final biling as of September 10, 2026.

The report will not be reported in the 4th Quarter of 2026.

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OFFICE OF THE UNIVERSITY PLANNING AND DEVELOPMENT

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 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
10	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	26/09/2025	150+30 (25-Mar-26)	Procured.	26-Sep-2025	30	100.00%	6,176,292.00	1,713,708.00	ONGOING	No approved billing request has been submitted as of September 2026
11	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	12/02/2026	95 + 26 (13-Jun-26)	Procured.	12-Feb-2026	N/A	100.00%	2,131,414.88	236,823.88	ONGOING	As of September 30, 2026, 2nd progress billing was already processed for payment with retention
12	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR OF ROOFING OF THE GYMNASIUM AT NORSU BAIS CAMPUS 2 and REPAIR/REHABILITATION AGRONOMY BUILDING AT NORSU BSC CAMPUS ***(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	19/05/2026	90 + 15 (08-Sep-26)	Procured.	26-May-2026	N/A	100%	0.00	2,263,835.02	ONGOING	Paid 15% mobilization on August 18, 2026
13	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Admin Office Glass Pertition wall with doors(with delivery and installation	Infrastructure	NORSU Bais Campus	SAGITTARIUS CONSTRUCTION	401-955-985	100,000.00	STF-Tuition	NP-53.9 - Small Value Procurement	99,980.00	17/07/2026	8/7/2026	Procured	N/A	N/A	100%	0.00	99,980.00	ONGOING	As of September 30, 2026. Documents still in UE
14	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	6 Stall UED Building for Food Court	Infrastructure	NORSU Bais Campus	SAGITTARIUS CONSTRUCTION	401-955-985	1,200,000.00	STF-Tuition	NP-53.9 - Small Value Procurement	1,199,994.00	10/06/2026	92 (22-Sep-26)	Procured	22-Jun-26	N/A	100%	0.00	1,199,994.00	ONGOING	As of September 29, 2026. Documents still in UE, due to lacking of Occupancy Permit. to modify scope of work due to erroneous inclusion of occupancy permit- by Arch Tiloy"
15	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	03/07/2025	135+39 (24-Dec-25)	Procured.	3-Jul-2025	39	98.10%	5,019,154.09	605,808.47	ONGOING	No approved billing request has been submitted as of September 2026
16	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	06/02/2026	100 cd (17-May-26)	Procured.	6-Feb-2026	N/A	96.25%	0.00	2,966,352.65	ONGOING	No approved billing request has been submitted as of September 2026

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Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 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
17	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repiar/Improvement/Renovation of Buildings at NORSU Bais Campus 1 (Lot 1: Improvement/Renovation of CAS Building at NORSU Bais Campus 1)	Infrastructure	NORSU Bais Campus	J.H.L. CONSTRUCTION SERVICES	241-665-464-001	5,000,000.00	STF-Tuition 2025	Competitive Bidding	3,854,261.83	27/01/2026	135 + 15 (26-Jun-26)	Procured.	27-Jan-2026	N/A	95.28%	2,698,754.13	1,155,507.70	ONGOING	1st progress billing at 70.02% accomplishments was paid on July 21, 2026
18	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repiar/Improvement/Renovation 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. CONSTRUCTION SERVICES	241-665-464-001	5,000,000.00	STF-Tuition 2025	Competitive Bidding	3,854,256.00	27/01/2026	165 cd (11-Jul-26)	Procured.	27-Jan-2026	N/A	84.95%	2,265,531.68	1,588,724.32	ONGOING	1st progress billing at 58.78% accomplishments was paid on July 21, 2026
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	Rism Builders and Construction Services, Inc.	454-516-202-00000	40,000,000.00	GAA 2025	Competitive Bidding	33,158,060.03	14/04/2026	285 (31-Jan-27)	Procured.	21-Apr-2026	N/A	80.16%	16,579,030.02	16,579,030.01	ONGOING	Paid 15% mobilization on July 17, 2026, and 1st progress billing at 60.44% accomplishment on September 4, 2026.
20	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR OF ROOFING OF THE GYMNASIUM AT NORSU BAIS CAMPUS 2 and REPAIR/REHABILITATION AGRONOMY BUILDING AT NORSU BSC CAMPUS ***(Lot 1: Repair of Roofing of the Gymnasium at NORSU Bais Campus 2)***	Infrastructure	NORSU **Bais** and Bayawan	R.R. GADINGAN CONSTRUCTION	182-512-018-000	5,000,000.00	STF-Tuition 2025	Competitive Bidding	3,947,867.30	03/06/2026	135 (23-Oct-26)	Procured.	10-Jun-2026	N/A	70.47%	0.00	3,947,867.30	ONGOING	No approved billing request has been submitted as of September 2026
21	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	Double MM Builders	930-526-635-000	1,676,063.00	TUITION	NP-53.9 - Small Value Procurement	1,643,206.46	June 30, 2026	120 (4-Nov-26)	Procured	7-Jul-26	N/A	69.17%	0.00	1,643,206.46	ONGOING	Paid 15% mobilization on August 28, 2026
22	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	25/05/2026	150 (29-Oct-26)	Procured.	1-Jun-2026	N/A	57.82%	0.00	4,083,552.06	ONGOING	Note: As of September 30, 2026, no documents have been submitted for billing payment.

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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	27/03/2026	210 cd (30-Oct-26)	Procured.	27-Mar-2026	N/A	51.59%	0.00	5,572,850.00	ONGOING	Paid 15% mobilization on August 4, 2026
24	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	11/06/2026	120 (16-Oct-26)	Procured.	18-Jun-2026	N/A	50.02%	0.00	5,620,000.00	ONGOING	Note: As of September 30, 2026, no documents have been submitted for the processing of the billing payment.
25	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	16/06/2026	90 cd (21-Sep-26)	Procured.	23-Jun-26	14 days	44.03%	595,778.25	3,376,076.75	ONGOING	Note: As of September 30, 2026, the 15% mobilization payment, supported by the corresponding payment voucher and Check No. 724548 dated September 23, 2026, has been forwarded to the Office of the University President and is currently pending the President's signature.
26	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 CONSTRUCTION	182-512-018-000	5,000,000.00	STF-TUITION	Competitive Bidding	3,774,725.41	20/07/2026	120 CD (24-Nov-26)	Procured	27-Jul-26	N/A	22.85%	0.00	3,774,725.41	ONGOING	Note: As of September 30, 2026, no documents have been submitted for billing payment.
27	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 CONSTRUCTION	182-512-018-000	3,800,000.00	STF-TUITION	Competitive Bidding	3,034,996.54	20/07/2026	120 CD (24-Nov-26)	Procured	27-Jul-26	N/A	15.53%	0.00	3,034,996.54	ONGOING	Note: As of September 30, 2026, no documents have been submitted for billing payment.
28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/REHABILITATION 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	For Award.	N/A	N/A	N/A	N/A	N/A	ONGOING	Post Qualification
29	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	AGRIBUSINESS PRODUCTION ROOM.	Infrastructure	NORSU Guihulngan Campus	Arcdev Construction Services	332-764-301-00000	1,123,941.00	TUITION	NP-53.9 - Small Value Procurement	948,606.24	N/A	N/A	Purchase Order for Approval.	N/A	N/A	N/A	N/A	N/A	ONGOING	Signing of PO

The report will not be reported in the 4th Quarter of 2026.

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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
30	University, Main Campus, Daro Dumaguete City, Negros Oriental	WATERTANK MADE OF STEEL FOR REMOVAL WITH PERMIT.	Infrastructure	NORSU Guihulngan Campus	Double MM Builders	930-526-635-000	100,000.00	TUITION	NP-53.9 - Small Value Procurement	99,946.88	N/A	N/A	Purchase Order for Approval.	N/A	N/A	N/A	N/A	N/A	ONGOING	Purchase Order for Approval.
31	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPAIR/ REHABILITATION FOR SPORTS FACILITIES	Infrastructure	NORSU Guihulngan Campus	Double MM Builders	930-526-635-000	503,500.00	FIDUCIARY	NP-53.9 - Small Value Procurement	500,653.00	N/A	N/A	Purchase Order for Approval.	N/A	N/A	N/A	N/A	N/A	ONGOING	Purchase Order for Approval.
32	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REPLACEMENT OF ROOFING FOR NORSU GYM	Infrastructure	NORSU Guihulngan Campus	Double MM Builders	930-526-635-00000	130,000.00	TUITION	NP-53.9 - Small Value Procurement	129,000.00	N/A	N/A	Purchase Order for Approval.	N/A	N/A	N/A	N/A	N/A	ONGOING	Signing of PO
33	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	IMPROVEMENT OF STAGE AT NORSU GYMNASIUM	Infrastructure	NORSU Guihulngan Campus	IDMU Construction	322-499-686-00000	1,000,000.00	TUITION	NP-53.9 - Small Value Procurement	995,000.00	N/A	N/A	Purchase Order for Approval.	N/A	N/A	N/A	N/A	N/A	ONGOING	Purchase Order for Approval.
34	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	CAS BUILDING GUTTER REPLACEMENT	Infrastructure	NORSU Guihulngan Campus	Bigfoot Construction & Supply	118-737-673-00000	185,825.88	TUITION	NP-53.9 - Small Value Procurement	183,678.66	N/A	N/A	Purchase Order for Approval.	N/A	N/A	N/A	N/A	N/A	ONGOING	Signing of PO
35	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	REHAB OF OLD ALUMNI BUILDING TO SPEECH LAB	Infrastructure	NORSU Guihulngan Campus	Double MM Builders	930-526-635-000	1,760,000.00	TUITION	NP-53.9 - Small Value Procurement	1,733,207.06	N/A	N/A	Purchase Order for Approval.	N/A	N/A	N/A	N/A	N/A	ONGOING	Purchase Order for Approval.
36	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	IMPROVEMENT OF FILE STORAGE	Infrastructure	NORSU Guihulngan Campus	Double MM Builders	930-526-635-00000	257,395.83	TUITION	NP-53.9 - Small Value Procurement	256,000.00	N/A	N/A	Purchase Order for Approval.	N/A	N/A	N/A	N/A	N/A	ONGOING	Signing of PO
37	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	FOR RESEARCH AND EXTENSION BUILDING	Infrastructure	NORSU Guihulngan Campus	Arcdev Construction Services	332-764-301-00000	1,679,272.00	TUITION	NP-53.9 - Small Value Procurement	1,417,305.57	N/A	N/A	Purchase Order for Approval.	N/A	N/A	N/A	N/A	N/A	ONGOING	Signing of PO

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Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 30, 2026

Commission on Audit Regional Office/Cluster
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38	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
39	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 Award.	N/A	N/A	N/A	N/A	N/A	ONGOING	For Post Qualification.
40	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PERIMETER FENCE	Infrastructure	NORSU Guihulngan Campus	Bigfoot Construction & Supply	118-737-673-00000	2,500,000.00	TUITION	Competitive Bidding	N/A	N/A	N/A	SIGNING OF CONTRACT	N/A	N/A	N/A	N/A	N/A	ONGOING	SIGNING OF CONTRACT (PRESIDENT & BIDDER)
41	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	STORAGE ROOM FOR SUPPLY OFFICE PHASE 1	Infrastructure	NORSU Guihulngan Campus	Bigfoot Construction & Supply	118-737-673-00000	3,000,000.00	TUITION	Competitive Bidding	2,490,308.00	N/A	N/A	CONTRACT CHECKING UCMT	N/A	N/A	N/A	N/A	N/A	ONGOING	CONTRACT CHECKING UCMT
42	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Mini Hotel (Phase 2)	Infrastructure	Guihulngan Campus	N/A	N/A	6,012,546.00	STF-Tuition	Competitive Bidding	N/A	N/A	N/A	Post Qualification	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING
43	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Motor Pool Building	Infrastructure	Guihulngan Campus	N/A	N/A	4,000,000.00	STF-Tuition	Competitive Bidding	N/A	N/A	N/A	For award.	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING
44	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Repair and Rehabilitation of NAR AVR including Roofing, Drainage, and other facilities at 4th Floor of Admin Building, NORSU Main Campus 1	Infrastructure	Main Campus	N/A	N/A	3,003,318.87	STF-Tuition	Competitive Bidding	N/A	N/A	N/A	For Opening of Bids.	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING
45	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of 3-Story Motorpool Building Phase 1 at NORSU Bais Campus 1	Infrastructure	NORSU Bais Campus	N/A	N/A	10,000,000.00	STF-Tuition	Competitive Bidding	N/A	N/A	N/A	For Award.	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING

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46	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Proposed Facilities of Geology Department at ST Bldg	Infrastructure	Main Campus	N/A	N/A	6,400,000.00	STF-Tuition	Competitive Bidding	N/A	N/A	N/A	For Pre-Bid Conference.	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING
47	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Renovation of 2-storey Library Building at NORSU Guihulngan Campus	Infrastructure	Main Campus	N/A	N/A	8,850,000.00	STF-Tuition	Competitive Bidding	N/A	N/A	N/A	For Opening of Bids.	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING
48	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Construction of Multipurpose Sports Facility at NORSU Main Campus II, Bajumpandan Campus	Infrastructure	Main Campus	N/A	N/A	7,000,000.00	IGP	Competitive Bidding	N/A	N/A	N/A	For Pre-Procurement.	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING

CONSULTING SERVICES PROJECT

ONGOING

1	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Acquisition of Environmental Compliance Certificate (ECC) for Main Campus II	Consulting Services	Main Campus	N/A	N/A	###########	STF-Tuition	Competitive Bidding	N/A	N/A	N/A	For Opening of Bids.	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING

GOODS PROJECT

COMPLETED

1	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/FY2025	NP-53.9 - Small Value Procurement	1,999,976.00	14/05/2026	1 year (July 2025 - June 2026)	Procured.	1-Jun-2025	N/A	100%	1,999,976.00	0.00	PAID	As of September 30, 2026, 12th billing for the month of June 2026 was paid on July 28, 2026.
	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	07/01/2026	60 cd (15-Mar-26)	Procured.	5-Mar-2026	N/A	100%	1,029,180.00	0.00	PAID	Paid on May 13, 2026

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2		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	09/01/2026	60 cd (17-Mar-26)	Procured.	21-Jan-2026	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	1,101,332	Fiduciary 2025	Competitive Bidding	1,090,268.00	05/01/2026	60 cd (13-Mar-26)	Procured.	21-Jan-2026	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	03/01/2026	60 cd (11-Mar-26)	Procured.	21-Jan-2026	N/A	100%	634,473.00	0	PAID	Paid on July 9, 2026
3	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	01/01/2026	6 months (January - June 2026)	Extended 2 times (1st for January to March and 2nd for April to June).	N/A	N/A	100%	5,242,619.14	*11,734.76*	PAID	April 2026 billing was paid on June 30, 2026, while May 2026 was paid on August 26, 2026 and June 2026 billing was paid on September 8, 2026 Note: *The remaining balance was due to deductions for the janitors' absences and tardiness.*
4	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	01/01/2026	5 months (January - May 2026)	Extended 2 times (1st for January to March and 2nd for April to May).	N/A	N/A	100%	5,237,306.30	*4,747.80*	PAID	May 2026 billing was paid on July 30, 2026 Note: *The remaining balance was due to deductions for the security guard's absences and tardiness.*
5	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	16/12/2025	60 cd (21-Feb-2026)	Procured.	16-Dec-2025	N/A	N/A	7,333,500.00	0.00	PAID	Paid on September 22, 2026

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	04/12/2020	30 CD (Jan-8-2021)	Procured	4-Dec-2020	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.* *Waiting for the UCMT's recommendation and actions before processing the payment*

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2	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	ELECTRICAL POWER SYTEM	Goods	NORSU Bayawan-Sta. Catalina Campus	PVL CONSTRUCTION INC.	009-896-659-000	1,378,550.00	STF-Tuition 2025	NP-53.9 - Small Value Procurement	1,350,029.85	24/02/2026	30 cd (Mar-26-2026)	Procured.	24-Feb-2026	N/A	100%	0.00	1,350,029.85	ONGOING	For payment as of September 30, 2026
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	08/01/2025	90 cd (Apr-15-2025)	Procured.	21-Jan-2026	N/A	100%	0.00	1,435,838.00	Delivered	No request for billing has been submitted as of September 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	Azitsorog, Inc.	215-398-290-000	3,280,000.00	Fiduciary FY APP2024	Competitive Bidding	3,268,000.00	10/10/2024	90 cd (7-Jan-2024)	Procured.	10-Oct-2024	N/A	N/A	0.00	3,268,000.00	ONGOING	Processing payment as of 10/2/2026
5	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	20/01/2026	60 cd (28-Mar-26)	Procured.	20-Jan-2026	N/A	N/A	0.00	4,945,000.00	ONGOING	Delivered, Processing payment as of 10/2/2026
	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (Lot 1: Supply, Delivery, Installation and Training of Laboratory Equipments with Simulation of Electrical Technology)	Goods	NORSU Main Campus	Joint Venture of Joanna's Laboratory Enterprises and JRJ Solution Enterprise	209-251-258-000/305-413-075-000	17,500,000.00	Tuition/FY 2025	Competitive Bidding	17,493,008.93	03/12/2025	60 cd (8-Feb-2026)	Procured.	30-Jan-2026	N/A	N/A	0.00	17,493,008.93	ONGOING	Delivered, Processing payment as of 10/02/2026
		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	03/12/2025	60 cd (8-Feb-2026)	Procured.	30-Jan-2026	N/A	N/A	0.00	13,991,557.50	ONGOING	Delivered, Processing payment as of 10/02/2026
		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	03/12/2025	60 cd (8-Feb-2026)	Procured.	30-Jan-2026	N/A	N/A	0.00	17,988,750.00	ONGOING	Delivered, Processing payment as of 10/02/2026

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6		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	Tuition/FY 2025	Competitive Bidding	9,480,334.82	03/12/2025	60 cd (8-Feb-2026)	Procured.	30-Jan-2026	N/A	N/A	0.00	9,480,334.82	ONGOING	Delivered, Processing payment as of 10/02/2026
		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	03/12/2025	60 cd (8-Feb-2026)	Procured.	30-Jan-2026	N/A	N/A	0.00	12,984,718.75	ONGOING	Delivered, Processing payment as of 10/02/2026
		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	03/12/2025	60 cd (8-Feb-2026)	Procured.	30-Jan-2026	N/A	N/A	0.00	7,593,388.39	ONGOING	Delivered, Processing payment as of 10/02/2026
		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	03/12/2025	60 cd (8-Feb-2026)	Procured.	30-Jan-2026	N/A	N/A	12,485,000.00	0.00	PAID	Paid on June 9, 2026
		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	03/12/2025	60 cd (8-Feb-2026)	Procured.	30-Jan-2026	N/A	N/A	6,576,099.76	0.00	ONGOING	Delivered, Processing payment as of 10/02/2026
		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	03/12/2025	60 cd (8-Feb-2026)	Procured.	29-Jan-2026	N/A	N/A	2,975,000.00	0.00	PAID	Paid on June 9, 2026

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NEGROS ORIENTAL STATE UNIVERSITY
NOPS (1907) NOTS (1927) EVSAT (1968) CVPC (1983)
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BAGONG PILIPINAS

OFFICE OF THE UNIVERSITY PLANNING AND DEVELOPMENT

Consolidated Report on Government Projects/Programs Activities for the 3rd Quarter Ending September 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
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 3:BSCE Basic Tools, Apparatus and Software	Goods	NORSU Bajumpandan Campus	ANDSONS EDUCATIONAL RESOURCES, INC.	009-251-689-000	1,825,000.00	Tuition 2025	Competitive Bidding	1,392,400.00	26/01/2026	60 cd (3-Apr-26)	Procured.	26-Jan-2026	N/A	N/A	0.00	1,392,400.00	ONGOING	Delivered as of 10/2/2026
		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			JOANNA'S LABORATORY ENTERPRISES	209-251-258-000	26,662,400.00	Tuition 2025	Competitive Bidding	26,336,141.00	19/01/2026	60 cd (27-Mar-26)	Procured.	19-Jan-2026	N/A	N/A	0.00	26,336,141.00	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 LABORATORY ENTERPRISE AND JRJ SOLUTION ENTERPRISE	209-251-258-000	37,569,200.00	Tuition 2025	Competitive Bidding	37,559,871.99	19/01/2026	60 cd (27-Mar-26)	Procured.	19-Jan-2026	N/A	N/A	0.00	37,559,871.99	ONGOING	LOT 8 & 9 Delivered as of 10/02/2026
		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 ENTERPRISES, INC.	639-576-365-000	1,800,000.00	Tuition 2025	Competitive Bidding	1,349,500.00	19/01/2026	60 cd (27-Mar-26)	Procured.	19-Jan-2026	N/A	N/A	N/A	N/A	ONGOING	No Delivery as of 10/2/2026
		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.

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8	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	DESKTOP COMPUTERS FOR VARIOUS OFFICES	Goods	NORSU Guihulngan Campus	MASANGKAY COMPUTER CENTER	106-690-242-00000	1,220,000.00	STF 164-GAS-Administrative;HEP-FSD;HEP-Curr dev	Competitive Bidding	466,974.00	N/A	N/A	Procured	4-Jul-2026	N/A	100%	0.00	466,974.00	ONGOING	complete delivery as of August 19, 2026. All units have been delivered; all documentary documents for billing were forwarded to Accounting Office.
					MIKKELER CONSUMER GOODS TRADING	202-616-100-000				459,262.08				2-Oct-2026	N/A	100%	459,262.08	0.00	PAID	The final billing was paid on June 19, 2026.
9	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	04/02/2026	60 cd (12-Apr-26)	Procured.	11-Feb-2026	N/A	100%	4,270,487.00	0.00	ONGOING	As of September 25, 2026, the voucher has been duly reviewed and approved by the Accountant and has been forwarded to the Office of the President for appropriate approval.
10	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/FY2025	Competitive Bidding	2,368,900.00	02/06/2026	60 cd (Jul-31-26)	Procured.	2-Jun-2026	N/A	N/A	0.00	2,368,900.00	ONGOING	Payment Ongoing, forwarded to Accounting Office 10/2/2026
11	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	30/05/2026	June 2026-December 2026	Procured.	N/A	N/A	N/A	1,237,958.98	7,604,131.34	ONGOING	June 2026 billings was paid on September 29, 2026
13	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	7,745,646.10	GAA 2026	Competitive Bidding	5,087,118.00	01/09/2026	September 10 December 31 2026	Procured.	1-Sep-2026	N/A	25.00%	0.00	5,087,118.00	ONGOING	Ongoing Implementation.
14	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.	010-238-252-00000	2,269,500.00	STF-Tuition 2026	Competitive Bidding	2,269,380.00	N/A	N/A	Procured.	July 1, 2026	N/A	N/A	378,230.00	1,891,150.00	Ongoing	The payment of the 2nd billing (August 1-31, 2026) was paid on September 11, 2026.
15	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 Bais Campus	MEGA SPEED ICT SOLUTIONS INC.	010-238-252	4,800,000.00	STF-FIDUCIARY	Competitive Bidding	4,799,940.00	30/06/2026	1 year	Procured.	July 1, 2026	N/A	N/A	799,990.00	3,999,950.00	Ongoing	The payment of the 2nd billing (August 1-31, 2026) was paid on September 16, 2026.

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Commission on Audit Regional Office/Cluster
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16	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	"Supply and Installation of 2 Gbps Leaseline Internet Bandwidth Committed Information Rate (CIR) with 95% Realiability 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	MEGA SPEED ICT SOLUTIONS INC.	010-238-252	6,500,000.00	STF-FIDUCIARY	Competitive Bidding	6,499,940.00	28/08/2026	1 year	Procured.	28-Aug-26	N/A	N/A	0	6,499,940.00	ONGOING	Ongoing Implementation.
17	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Analog Trainer for DC Electrical Circuits - BSEE Department	Goods	NORSU Bajumpandan Campus	JVA of JRJ Solution Enterprise and Joanna's Laboratory Enterprises	305-413-075-000 / 209-251-258-000	3,000,000.00	GAA/FY2025	Competitive Bidding	2,998,133.93	10/06/2026	60 cd (Aug-8-26)	Procured.	10-Jun-2026	N/A	N/A	N/A	N/A	ONGOING	For delivery as of 10/2/2026 / With Request for Extension of Delivery - for Approval
18	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	23/04/2026	2 years	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	For delivery
19	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Improvement of CSIT laboratory at NORSU Main Campus 1	Goods	NORSU Main Campus	Emcor, Inc.	N/A	250,000.00	TUITION	NP-53.9 - Small Value Procurement	178,994.00	July 7, 2026	N/A	Procured.	N/A	N/A	N/A	N/A	N/A	ONGOING	Purchase Order received by Emcor, Inc. on July 7, 2026 (P178,994.00)
20	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	NIG MARKETING CORPORATION	004-248-859-00000	3,000,000.00	STF-Tuition 2026	Competitive Bidding	2,249,000.00	N/A	N/A	For Contract Signing	N/A	N/A	N/A	N/A	N/A	Ongoing	For Contract Signing
21	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 Contract Signing	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing

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22	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 Contract Signing	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
23	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	For BOR Approval.	N/A	N/A	N/A	N/A	N/A	Ongoing	For BOR Approval.
24	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	Procesing Purchase as of Sept. 29, 2026 (YONONS ELECTRICAL SUPPLY)	N/A	N/A	N/A	N/A	N/A	Ongoing	Procesing Purchase as of Sept. 29, 2026 (YONONS ELECTRICAL SUPPLY)
26	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Equipment for Speech Laboratory	Goods	Guihulngan Campus	N/A	N/A	4,400,000.00	STF-Tuition	Competitive Bidding	N/A	N/A	N/A	For Pre-Bid Conference.	N/A	N/A	N/A	N/A	N/A	Ongoing	For pre-bid conference.
27	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Supply and Delivery of Various Motor Vehicles for NORSU Main Campus	Goods	NORSU Main Campus	N/A	N/A	11,220,000.00	GAA	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 of award.
28	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Various Titles of Printed Books	Goods	NORSU Bais Campus	N/A	N/A	2,999,954.00	STF-Fiduciary	Competitive Bidding	N/A	N/A	N/A	For preprocurement.	N/A	N/A	N/A	N/A	N/A	Ongoing	For Pre-procurement.
29	Negros Oriental State University, Main Campus, Daro Dumaguete City, Negros Oriental	Equipment for Speech Laboratory with Installation	Goods	NORSU Bais Campus	N/A	N/A	1,700,000.00	TUITION	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	For preprocurement.	N/A	N/A	N/A	N/A	N/A	Ongoing	For Procurement

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Noted by:

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University Budget Officer

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REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
RECEIVED
DATE: 10/14/26
BY:
NEGROS ORIENTAL STATE UNIVERSITY
DUMAGUETE CITY

For Verification

The report will not be reported in the 4th Quarter of 2026.