

DAVAO ORIENTAL STATE UNIVERSITY

A university of excellence, innovation, and inclusion



March 30, 2026

MERNA P. TABUDLONG

State Auditor III
Commission on Audit

Dear **Auditor Tabudlong**:

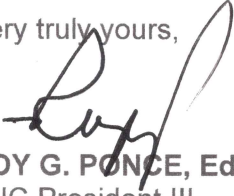
Warmest greetings!

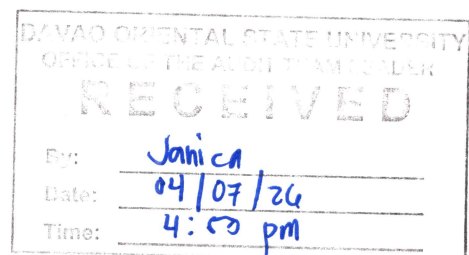
We are forwarding herewith the **Consolidated Quarterly Report on Government Projects, Programs and Activities (First quarter of CY 2026)** of the Davao Oriental State University.

Hoping you find the presentation in order.

Thank you very much.

Very truly yours,


ROY G. PONCE, Ed.D.
SUC President III





STATE UNIVERSITIES AND COLLEGES
Consolidated Quarterly Report on Government Projects/Programs/Activities
For the 1st Quarter of CY 2026

Annex B

Agency	Project/Program/Activity Name	Contractor	Location	Source of Fund	Approved Budget for the Contract	Original Total Cost	Revised Total Cost	Date Started	No. of Suspension s/ Extensions	Original Target Completion Date	Revised Target Completion Date	Completion Date	Project Status		Remarks
													% of Completion	Total Cost Incurred to Date	
Davao Oriental State University	Completion of Administration Building, Cateel Campus	A N Escalante Construction, Inc.	Cateel Campus	GAA	36,937,000.00	36,805,296.05		05/29/2025	1	04/13/2026	07/27/2026		50.44%	7,146,966.20	- Project is ongoing.
	Construction of Three-Storey Green Technology Earthquake-Proof Teacher Education Technology, Phase II	DPWH, District 2	Main Campus	GAA	15,000,000.00	14,698,062.90		10/31/2024	2	02/27/2025			100.00%		- The 100% completion is based on the submitted letter from the DPWH XI dated on March 6, 2026 - Transmittal of documents from DPWH XI still pending
	Rehabilitation of Gymnasium, Main Campus	RENCH Builders & Supply	Main Campus	GAA	10,000,000.00	9,182,465.88			1						- Project is awarded. - Project Under Suspension due to Pending Clearance Approval from Malacañang - Funds for later release
	Construction of Three-Storey Green Technology Building (Phase III), Main Campus	Genetian Builders & Enterprises Inc.	Main Campus	GAA	47,500,000.00	38,685,365.40									- Issued documents: NOA, Contract, NTP - Pre Construction Conference conducted March 30, 2026 - Project is about to commence
	Construction of Water Supply, San Isidro Campus		San Isidro Campus	GAA	8,000,000.00										- Pending Clearance Approval from Malacañang

Prepared by:

JAYPEE L. CANTONES, CE
Head, Project Management Unit
Date: 03/30/26

Recommending Approval:

for
RAY JOHN A. SALIMACO, Ph.D
Director, University Planning & Development

Approved:

ROY G. POJOS, Ed.D.
SUC President III