

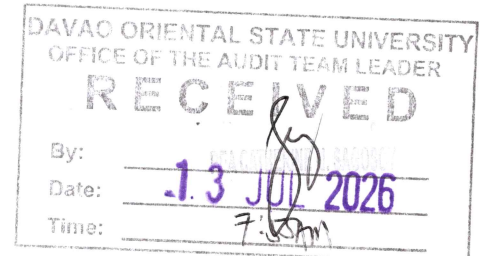
DAVAO ORIENTAL STATE UNIVERSITY

A university of excellence, innovation, and inclusion



July 06, 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 (Second 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 2nd 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	36,903,886.94	05/29/2025	1	04/13/2026	07/27/2026		75.91%	18,282,740.24	- Project is ongoing. - Variation Order was issued.
	Rehabilitation of Gymnasium, Main Campus	RENCH Builders & Supply	Main Campus	GAA	10,000,000.00	9,182,465.88		09/14/2025	1	02/10/2026	10/08/2026		20.05%		- Project is ongoing.
	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		04/02/2026		02/18/2027			30.43%		- Project is ongoing.
	Procurement of Furniture, Fixtures, and Equipments for Newly Hired Faculty and Staff (Establishment of Faculty Workstation for FHuSoCom and FCJE)	RENCH Builders & Supply	Main Campus	GAA	1,125,000.00	1,119,752.16		06/01/2026		08/14/2026			84.68%		- Project is ongoing.
	Construction of Water Supply, San Isidro Campus	RENCH Builders & Supply	San Isidro Campus	GAA	8,000,000.00	7,050,262.80		05/18/2026		11/14/2026					- Project has just started.

Prepared by:

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Date: 06/25/26

Recommending Approval:

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

Approved:

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SUC President III