

DAVAO ORIENTAL STATE UNIVERSITY

A university of excellence, innovation, and inclusion

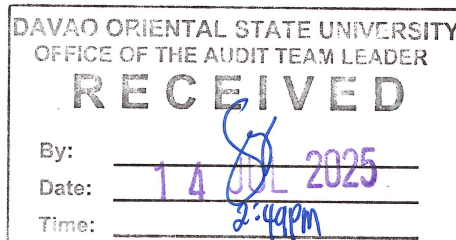


June 30, 2025

JOSEPH N. QUIBOL
State Auditor III
Commission on Audit

Dear Auditor Quibol:

Warmest greetings!



We are forwarding herewith the **Consolidated Quarterly Report on Government Projects, Programs, and Activities (Second Quarter of CY 2025)** of 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



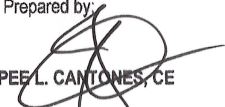
STATE UNIVERSITIES AND COLLEGES
Consolidated Quarterly Report on Government Projects/Programs/Activities
For the 2nd Quarter of CY 2025

Annex B

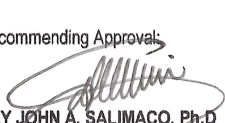
Agency	Project/Program/ Activity Name	Contractor	Location	Source of Fund	Approved Budget for the Contract	Original Total Cost	Revised Total Cost	Date Started	No. of Suspensions/ Extensions	Original Target Completion Date	Revised Target Completion Date	Project Status		Remarks
												% of Completion	Total Cost Incurred to Date	
Davao Oriental State University	Design and Build: Upgrading of Campus Radio Station	A N Escalante Construction, Inc.	Main Campus	GAA	10,000,000.00	9,990,312.87		10/25/2023	2	06/22/2024	12/18/2024	94.15%	7,965,124.41	- Project is ongoing - The university has sent a demand letter requiring the contractor to expedite the installation and testing of radio station equipment - The contractor responded and committed to comply - Liquidated damages will be computed
	Completion of Administration Building, Cateel Campus	A N Escalante Construction, Inc.	Cateel Campus	GAA	36,937,000.00	36,805,296.05		05/29/2024		04/13/2026		5.00%	5,520,794.41	- Project has just started.
	Construction of Three-Storey Green Technology Earthquake-Proof Teacher Education Technology,	DPWH, District 2	Main Campus	GAA	15,000,000.00	14,698,062.90		10/31/2024	1	02/27/2025	06/26/2025	92.33%		- Project is ongoing.
	Completion of Student Center, Main Campus	A N Escalante Construction, Inc.	Main Campus	GAA	9,500,000.00	9,008,082.29		03/18/2025		09/13/2025		25.80%	2,761,058.95	- Project is ongoing.
	Finishing Works for the Newly Constructed Activity Center at Cateel Campus	RENCH Builders & Supply	Cateel Campus	GAA	14,250,000.00	14,031,097.65	14,249,234.15	03/06/2025		10/31/2025		52.50%	6,256,138.93	- Project is ongoing.
	Construction of Goat House at DOrSU Marfori Demo Farm	R.Baudon Construction & Supply Co.	Main Campus	STF	965,953.40	767,900.24	844,639.26	02/17/2025	2	04/17/2025	07/02/2025	89.65%	0.00	- Project is ongoing. - Work Extension was issued due to limited supply of good lumbers needed for the railings of goat house.

Installation of Roofing at Roof Deck of Five-Storey Academic Building, Main	Healthy Construction	Main Campus	GAA	6,150,000.00	5,152,121.62	5,490,496.81	03/12/2025		09/07/2025		46.72%	1,602,819.75	- Project is ongoing.
Contiguous Works for the Upgrading of Electrical System, Water System, and other Civil Works for the University	A N Escalante Construction, Inc.	Main Campus	STF	2,373,432.05	2,358,629.16		03/14/2025		04/12/2025		100.00%		- Project is completed.

Prepared by:


JAYPEE L. CANTONES, CE
Head, Project Management Unit Office
Date: 06/23/25

Recommending Approval:


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

Approved:


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