

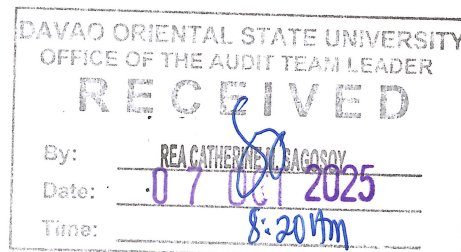
DAVAO ORIENTAL STATE UNIVERSITY

A university of excellence, innovation, and inclusion



September 29, 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 (Third quarter of CY 2025)** 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 3rd 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 Suspension s/ 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	98.47%	7,965,124.41	The Project is substantially completed. Radio Station Equipment are already delivered on site. (See attached photo of Equipment) Only installation, testing and commissioning of equipment are lacking. Technicians from Manila are already scheduled for this activity.
	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		04/13/2026		31.44%	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		92.33%		Project is Suspended as per DPWH XI Report
	Completion of Student Center, Main Campus	A N Escalante Construction, Inc.	Main Campus	GAA	9,500,000.00	9,008,082.29	9,499,705.20	03/18/2025	1	09/13/2025	12/12/2025	65.90%	4,423,915.99	- Project is ongoing. Extension due to variation
	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	14,249,871.76	03/06/2025		10/31/2025		95.05%	10,406,644.92	- 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	3	04/17/2025	06/27/2025	100.00%	707,385.38	- Project is completed.



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												% of Completion	Total Cost Incurred to Date	
	Installation of Roofing at Roof Deck of Five-Storey Academic Building, Main Campus	Healthy Construction	Main Campus	GAA	6,150,000.00	5,152,121.62	5,665,306.43	03/12/2025	1	09/07/2025	10/07/2025	95.78%	5,426,233.69	- Project is ongoing. Extension due to Variation
	Rehabilitation of Gymnasium, Main Campus	RENCH Builders & Supply	Main Campus	GAA	10,000,000.00	9,182,465.88								Project is awarded
	Refurbishment of Nursing Building and Construction of 3-Classroom Makeshift Academic Building	R. Fabale Construction Corp.	Main Campus	STF	2,000,000.00	1,994,931.23		10/07/2025		11/06/2025		56.07%	1,118,470.70	- Project is ongoing.
	Construction of Makeshift Building with 4 Classrooms Academic Building	R. Fabale Construction Corp.	San Isidro Campus	STF	923,172.49	916,174.68		08/18/205		11/15/2025		39.62%		- Project is ongoing.
	Construction of Three-Storey Green Technology Building (Phase III), Main Campus		Main Campus	GAA	47,500,000.00									Shcedule for Bid Opening
	Construction of Water Supply, San Isidro Campus		Main Campus	GAA	8,000,000.00									Post Qualification Conducted

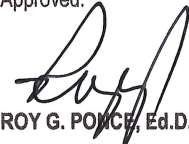
Prepared by:


JAYPEE L. CANTONES, CE
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Date: 09/23/25

Recommending Approval:


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

Approved:


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