Republic of the Philippines

DAVAO ORIENTAL STATE UNIVERSITY

A university of excellence, innovation, and inclusion

March 17, 2026

MERNA P. TABUDLONG
State Auditor III
Commission on Audit

08 OCT 2026
10:33AM

Dear **Auditor Tabudlong:**

Warmest greetings!

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

Hoping you find the presentation in order.

Thank you very much.

Very truly yours,

DR. ROY G. PONCE
SUC President III

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STATE UNIVERSITIES AND COLLEGES

Annex B

Consolidated Quarterly Report on Government Projects/Programs/Activities

For the 3rd Quarter of CY 2026

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	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	2	04/13/2026	09/25/2026	09/25/2026	100.00%	18,282,740.24	- Project is completed.
	Rehabilitation of Gymnasium, Main Campus	RENCH Builders & Supply	Main Campus	GAA	10,000,000.00	9,182,465.88	9,999,321.50	09/14/2025	2	02/10/2026	11/07/2026		91.03%	5,592,106.86	- 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		02/15/2027			60.00%	18,234,570.56	- Project is ongoing.
	Procurment 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		08/10/2026	100.00%	937,792.43	- Project is completed.
	Construcion 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			47.32%	1,057,539.42	- Project is ongoing.
	Repair Of Earthquake-Affected Portion of DOrSU Cateel Gym	RENCH Builders & Supply	Cateel Campus	STF	350,000.00	347,407.80		07/30/2026		08/30/2026		08/30/2026	100.00%		- Project is completed.
	Construction of Three-Storey Green Technology Building, Phase IV, Main Campus		Main Campus	GAA	22,500,000.00										- For procurement process. - FLR

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													% of Completion	Total Cost Incurred to Date	
	Design and Build: Construction of Two-Storey Modernized Academic Building, Main Campus		Main Campus	GAA	18,750,000.00										- For procurement process. - FLR

Prepared by:

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Head, Project Management Unit
Date: 09/29/26

Recommending Approval:

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

Approved:

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