**DAVAO DE ORO STATE COLLEGE**

**PUROK 10, POBLACION, COMPOSTELA, DAVAO DE ORO**

**QUARTERLY REPORT ON GOVERNMENT PROJECTS/PROGRAM/ACTIVITIES**

**As of December 20, 2025**

| | Publicized Project/Program/Activity (Amount in Million Pesos) | | | | | | | | | | | | Status of Publicized Project/Program/Activity (Amount in Million Pesos) | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Name/Particulars & ID No. | Location | Total Project Cost | | Contractor's Name | Contractor's Financial Capacity | Date Started (Commencement) | Completion Date | | | | | % of Completion | Total Cost to Date | |
| | | | Original | Revised | | | | Original Expected Completion Date | No. of Extension | Reason for Extension | Revised Expected Completion Date | Actual Date Completed | | | |
| 1 | Upgrading of Perimeter Fence in Montevista | Montevista. Davao De Oro | 5,111,949.13 | 5,622,724.13 | AGRF BUILDERS AND SUPPLY | 213,240,628.54 | May 28, 2024 | Nov. 30, 2024 | 3 | Due to heavy rainfall | Feb. 19, 2025 | Apr. 14, 2025 | 100% | 4,951,433.93 | Completed |
| 2 | Electrical Power Distribution System in Main Campus | Compostela, Davao de Oro | 9,577,443.15 | 9,749,978.00 | MITCH CONSTRUCTION CORP. | 253,290,743.59 | June 24, 2024 | Oct. 27, 2024 | 3 | Due to challenges of NORDECO requirements/Powerhouse construction | Apr. 23, 2025 | Apr. 23, 2025 | 100% | 8,140,826.68 | Completed |
| 3 | Retrofitting and Renovation of Food Innovation Center | Compostela, Davao de Oro | 2,396,545.78 | 2,636,184.56 | MICAH CONSTRUCTION AND SUPPLY | 661,553,912.00 | Sept. 23, 2024 | Mar. 23, 2025 | 1 | Due to variation | Apr. 21, 2025 | Apr. 21, 2025 | 100% | 2,156,891.20 | Completed |
| 4 | Construction of a Five-Story Thirty -Classroom Administrative/Academic Building in Main Compostela Campus | Compostela, Davao de Oro | 30,000,000.00 | | ZJN DEVELOPMENT CONSTRUCTION AND SUPPLY CORP. | 538,849,247.02 | Jan. 23,2025 | July 21,2025 | 1 | Due to pending completion of preceeding project | N/A | N/A | 49.99% | | Work Suspension Order issued by DPWH Regional Office XI dated February 8, 2025. Furthermore, the funds were directly downloaded to DPWH as the implementing agency. |
| 5 | Construction of Five-Storey Academic Building in Compostela Main Campus (Phase 2) | Compostela, Davao de Oro | 67,321,000.00 | | c/o DPWH | | | | | | | | | - | The project cannot be implemented at this time, as its execution is contingent upon the completion of the ₱30,000,000 project |
| 6 | Purchase of College Van (replacement) | Compostela Main Campus | 3,690,000.00 | | TOYOTA TAGUM CITY | 1,641,125,135.00 | Jan. 26, 2025 | Mar. 26, 2025 | | | | Mar. 20, 2025 | 100% | 3,690,000.00 | Completed |
| 7 | Purchase of Research & Development Division Van (replacement) | Compostela Main Campus | 3,690,000.00 | | TOYOTA TAGUM CITY | 1,641,125,135.00 | Jan. 26, 2025 | Mar. 26, 2025 | | | | Mar. 20, 2025 | 100% | 3,690,000.00 | Completed |
| 8 | Purchase of College Pick-up for the SUC President (replacement) | Compostela Main Campus | 2,298,000.00 | | IMAGE MOTORS DAVAO DEL NORTE, INC | 218,299,768.40 | Jan. 23, 2025 | Mar. 23, 2025 | | | | Jan. 21, 2025 | 100% | 2,298,000.00 | Completed |
| 9 | Purchase of Asset Management System | Compostela Main Campus | 3,980,000.00 | | AVTECH INFORMATION TECHNOLOGY SELUTIONS, INC. | 65,755,215.00 | Feb. 29, 2025 | Aug. 29, 2025 | | | | Aug. 4, 2025 | 100% | 3,980,000.00 | Completed |
| 10 | ICT Equipment | Compostela Main Campus | 899,200.00 | | MILES COMPUTER VENTURES CORPORATION | 27,728,967.50 | Jan. 18, 2025 | Mar. 18, 2025 | | | | Jan. 27, 2025 | 100% | 899,200.00 | Completed |
| 11 | Internet Subscription | Compostela Main Campus | 2,800,000.00 | | INNOVE COMMUNICATIONS, INC. | Commited Line of Credit/Credit Line Certificate @ Mizuho Bank, Ltd.@ 280,000.00 | June 13, 2025 | Aug. 16, 2025 | | | | July 16, 2025 | 100% | 2,800,000.00 | Completed |
| 12 | Renovation and Improvement of Supply and Property Unit Office, Procurement Unit/BAC Office & Crim. Deftac | Compostela Main Campus | 1,230,957.09 | | MICAH CONSTRUCTION AND SUPPLY | 713,924,212.08 | Sept. 07, 2025 | Jan. 07, 2025 | | | | | 80% | 984,765.67 | On going |

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| 13 | Rehabilitation of Agri Laboratories (Chem Lab., An. Sci, Crop Prot., Biological Science Lab. Physical Sicence Lab and 3 Lab Offices)-Lab. Unit | Compostela Main Campus | 1,877,078.39 | | BDF CONSTRUCTION | 650,091,630.00 | | | | | | | 0% | - | Awaiting sign contract from supplier |

| Prepared by: | Reviewed by: | Reviewed by: | Approved by: |
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| **DOMILYN B. DANGIN** | **CONSTANTINE MOZART N. QUIBLAT, ECE** | **ROTCHIL G. PIASTRO** | **LILYBETH M. MATUNHAY,PHD** |
| Procurement Unit Head | Planning Officer III | Accountant III | SUC President I |