



**LIST OF COMPLETED PROJECTS FROM JANUARY 2023 TO MARCH 2023**

Location	Project	Contractor	Approve Budget of Contract	Source of Fund	Contract Cost	Start Date	No. of CD's	Original End Date	Ext.	Sus.	Extended End Date	Completion Date	Acceptance Date	Status	Remarks
MC1	Procurement of Power Distribution System including Generator Set (for NORSU Main Campus)	JID Electrical Services	₱30,000,000.00	STF 2021	₱28,458,643.11	18-May-22	180	14-Nov-22	60	-	13-Jan-23	9-Jan-23	13-Feb-23	Completed	The current phase of the project has reached its completion milestone. However, there are outstanding works to be done. It is noteworthy that there is a proposed budget for the year 2024 allocated for the electrical enhancement of all existing buildings at Main Campus 1, totaling 8 million pesos.
MC1	Turnstile Canopy for Gate 1 at MC1	HASA Konstrukt and Supply	₱1,100,000.00	STF 2022	₱965,230.08	4-Jan-23	90	4-Apr-23	-	-	04-Apr-23	29-Mar-23	29-Mar-23	Completed	The construction phase of this project has been successfully finalized. The only outstanding component required for project completion is the installation of equipment. The budget preparation for the equipment falls under SAO.
BCC1	Construction of New Academic & Administration Building (Phase 1)	Rism Builders and Construction Services Inc.	₱10,000,000.00	STF 2021	₱8,310,000.00	31-May-22	290	17-Mar-23	-	-	17-Mar-23	23-Mar-23	4-May-23	Completed	The current phase of the project has been completed. We, however, have requested an additional funding of 25 million pesos for the 2024 budget.
BCC2	Construction of CIT Building	Rism Builders and Construction Services Inc.	₱25,000,000.00	STF 2021	₱21,275,000.00	31-May-22	240	26-Jan-23	-	-	26-Jan-23	9-Jan-23	13-Feb-23	Completed	The project has been finalized, and there is no requirement for an additional budget, as the facility is now completed and fully operational.
BSC	Completion of Dormitory at NORSU Bayawan-Sta Catalina Campus	Micro Asia Builders Corporation	₱45,000,000.00	GAA 2021	₱40,120,000.00	27-Aug-21	330	23-Jul-22	192	-	31-Jan-23	31-Jan-23	30-May-23	Completed	The project has been finalized, and there is no requirement for an additional budget, as the facility is now completed and fully operational.
BSC	Construction of Campus Clinic Phase 1 at NORSU Bayawan Sta Catalina Campus	HASA Konstrukt and Supply	₱1,380,000.00	STF 2022	₱1,174,932.00	27-Sep-22	135	9-Feb-23	-	-	09-Feb-23	7-Feb-23	31-Mar-23	Completed	The initial phase of this project has been successfully completed, and we have made a request for an additional allocation of 6 million pesos from the proposed 2024 budget to support the second phase of the project.
BSC	Construction of CBA Building (Phase 1)	Alesca Construction Services	₱2,000,000.00	STF 2021	₱1,784,791.58	17-May-22	150	14-Oct-22	140	-	03-Mar-23	2-Mar-23	14-Mar-23	Completed	The first phase of the project has been completed, and the second phase was also concluded on March 23, 2023. However, due to the limited budget allocation, the building is currently not ready for use despite the completion of both phases.
BSC	Construction of CBA Building (Phase 2)	Alesca Construction Ser	₱2,000,000.00	STF 2022	₱1,980,020.59	25-Jan-23	90	25-Apr-23	-	-	25-Apr-23	23-Mar-23	4-May-23	Completed	The second phase of the project has been successfully completed, and we have submitted a request for an additional 5 million pesos from the proposed 2024 budget to fund the third phase. However, it's worth noting that even if the requested budget will be allocated, the project may still not be operational, as it necessitates approximately 60 million pesos to reach completion.
BSC	Completion of Gymnasium	PhilSouth Builders, Inc.	₱25,000,000.00	GAA 2021	₱23,718,715.63	21-Oct-21	320	6-Sep-22	170	-	23-Feb-23	1-Feb-23	9-Feb-23	Completed	The project has achieved its completion milestone. However, we have submitted a request for an additional 5 million pesos from the proposed 2024 budget to enhance the ventilation system, install a sound system, and complete the office and backstage spaces.

Prepared by:

**ENGR. CHRISTOPHER B. PATRIMONIO**  
 Acting University Engineer



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Location	Project	Contractor	Approve Budget of Contract	Source of Fund	Contract Cost	Start Date	No. of CD's	Original End Date	Ext.	Sus.	Extended End Date	Completion Date	Acceptance Date	Status	Remarks
GCC	Construction of 2 Storey Six Classroom Academic and Laboratory Building for Guihulngan Campus	Keilana Resources and Development Corp.	₱20,000,000.00	GAA 2021	₱18,991,137.70	11-Aug-21	300	7-Jun-22	162	-	16-Nov-22	17-Mar-23	27-Jul-23	Completed	The project has been completed and there is no need for additional budget as the project is fully operational.
PAM	Completion of Dormitory and Cafeteria of Farm Technology Training Center for Pamplona Campus and Construction of Dormitory for Pamplona Campus	HASA Konstruct and Supply	₱19,500,000.00	GAA 2021	₱18,135,000.00	7-Sep-21	285	19-Jun-22	145	-	11-Nov-22	9-Jan-23	7-Mar-23	Completed	The initial phase of the project has been finalized, and we have submitted a request for an additional allocation of 7 million pesos in the proposed 2024 budget to cover the remaining work needed for project completion.
SIA	HM Laboratory/Cafeteria Building Phase 2	Rism Builders and Construction Services Inc.	₱4,800,000.00	STF 2021	₱4,639,000.00	31-May-22	180	27-Nov-22	-	-	27-Nov-22	9-Jan-23	18-May-23	Completed	The project has been completed and there is no need for additional budget as the project is fully operational.

Prepared by:

**ENGR. CHRISTOPHER B. PATRIMONIO**  
 Acting University Engineer



**LIST OF COMPLETED PROJECTS FROM APRIL 2023 TO JUNE 2023**

Location	Project	Contractor	Approve Budget of Contract	Source of Fund	Contract Cost	Start Date	No. of CD's	Original End Date	Ext.	Sus.	Extended End Date	Completion Date	Acceptance Date	Status	Remarks
MC2	Construction Of Road Network Phase 1	Rism Builders and Construction Services Inc.	₱4,700,000.00	STF 2022	₱4,199,000.00	12-Dec-22	120	11-Apr-23	22	-	03-May-23	29-Apr-23	23-Jun-23	Completed	Phase 1 of the project has been successfully concluded. It's noteworthy that there is a dedicated allocation of 4 million pesos for the second phase in the Supplemental Budget for the year 2023.
MC2	Construction of Water Refilling Station for NORSU MC2	Silliman Avenue Construction and Supply	₱2,170,000.00	STF 2022	₱1,822,907.67	19-Dec-22	120	18-Apr-23	24	-	12-May-23	11-May-23	11/11/2023	Completed	There is no requirement for additional budget allocation for this project, as the facility will be completed and fully operational without the need for further funding.
BSC	Construction Of Training Center Phase 2 At NORSU Bayawan-Sta. Catalina Campus	Alesca Construction Ser	₱2,000,000.00	STF 2022	₱1,984,952.77	24-Mar-23	90	22-Jun-23	-	-	22-Jun-23	22-Jun-23	22-Jun-23	Completed	The second phase of the project has been successfully completed, and we have submitted a request for an additional 5 million pesos from the proposed 2024 budget to fund the third phase. However, it's worth noting that even if the requested budget will be allocated, the project may still not be operational, as it necessitates approximately 162 million pesos to reach completion.

Prepared by:

**ENGR. CHRISTOPHER B. PATRIMONIO**  
 Acting University Engineer



**LIST OF COMPLETED PROJECTS FROM JULY 2023 TO SEPTEMBER 2023**

Location	Project	Contractor	Approve Budget of Contract	Source of Fund	Contract Cost	Start Date	No. of CD's	Original End Date	Ext.	Sus.	Extended End Date	Completion Date	Acceptance Date	Status	Remarks
MC1	4th Floor Megatronics Improvement	PER Construction and Supply	₱3,250,000.00	STF 2022	₱2,920,216.32	23-Jan-23	150	22-Jun-23	30	-	22-Jul-23	21-Jul-23	9-Aug-23	Completed	The current phase of the project has been completed, and there is an additional budget of 5.5 million pesos coming from the Supplemental 2023 funding that will cover the remaining work needed to finish the project.
BCC2	Completion Of Science And Technology Center For Norsu Bais Campus 2	PER Construction and Supply	₱10,000,000.00	GAA 2021	₱8,700,733.76	30-Nov-22	210	28-Jun-23	45	-	12-Aug-23	11-Aug-23	30-Aug-23	Completed	The project has been successfully completed, marking the final phase. As a result, there is no need for any additional budget.
BSC	Construction of Multi Purpose Building (Phase 2) at NORSU Bayawan-Sta. Catalina Campus	RR Gadingan Construction	₱3,000,000.00	STF 2022	₱2,930,928.67	2-Jun-23	90	31-Aug-23	-	-	31-Aug-23	29-Aug-23	4-Sep-23	Completed	Phase 2 of the project has been successfully completed. However, we have submitted a request for an allocation of 5 million pesos from the proposed 2024 budget to fund the third phase.
BSC	Construction Of Cafeteria (Phase 1)	Alesca Construction Services	₱2,000,000.00	STF 2022	₱1,754,454.74	17-Jan-23	150	16-Jun-23	20	-	06-Jul-23	4-Jul-23	12-Jul-23	Completed	The initial phase of this project has been successfully completed, and we have made a request for an additional allocation of 5 million pesos from the proposed 2024 budget to support the second phase of the project.
MAB	Completion Of Science And Technology Center For Norsu Mabinay Campus	PER Construction and Supply	₱10,000,000.00	GAA 2021	₱8,700,733.76	30-Nov-22	210	28-Jun-23	45	-	12-Aug-23	12-Aug-23	6-Sep-23	Completed	The project has been successfully completed, marking the final phase. As a result, there is no need for any additional budget.

Prepared by:

**ENGR. CHRISTOPHER B. PATRIMONIO**  
 Acting University Engineer



**LIST OF COMPLETED PROJECTS FROM OCTOBER 2023 TO DECEMBER 2023**

Location	Project	Contractor	Approve Budget of Contract	Source of Fund	Contract Cost	Start Date	No. of CD's	Original End Date	Ext.	Sus.	Extended End Date	Completion Date	Acceptance Date	Status	Remarks
MC2	Repair And Renovation Of The College Of Engineering And Architecture	Silliman Avenue Construction and Supply	₱11,500,000.00	STF 2022	₱9,777,235.27	28-Nov-22	180	27-May-23	113	-	17-Sep-23	15-Nov-23	(blank)	On Punchlist	The first phase of project was completed on November 15, 2023, and the contractor is currently addressing punch-list items.
MC2	Completion Of An Engineering Three Storey Building Main Campus (Bajumpandan)	Severs Construction and Supplies and Realty Development	₱10,000,000.00	GAA 2021	₱9,003,885.35	5-Dec-22	210	3-Jul-23	-	-	03-Jul-23	2-Nov-23	11-Nov-23	Completed	There is no requirement for additional budget allocation for this project, as the facility will be completed and fully operational without the need for further funding.
MAB	Construction of Outside Comfort Rooms and Campus Security Office at NORSU Mabinay Campus	Rism Builders and Construction Services Inc.	₱1,850,000.00	STF 2022	₱1,619,000.00	4-Aug-23	90	2-Nov-23	21	-	23-Nov-23	26-Oct-23	9-Nov-23	Completed	The initial phase of the project has been completed, requiring additional funding to finalize the project and make it fully operational.
MAB	Construction of Poultry for 500 heads, includes floor area backfilling	EFV Construction Services	₱1,350,000.00	STF 2022	₱1,348,916.35	18-Sep-23	90	17-Dec-23	-	-	17-Dec-23	16-Dec-23	20-Dec-23	Completed	The project has been finalized, and there is no requirement for an additional budget, as the facility is now completed and fully operational.

Prepared by:

**ENGR. CHRISTOPHER B. PATRIMONIO**  
 Acting University Engineer