

Republic of the Philippines
COMMISSION ON AUDIT
 Provincial Satellite Auditing Office
 R10-05, Water Districts
 Iligan City

Annual Reports on Government Projects/ Activities

Agency/ Address	Project/ Program/ Activity Name	Location	Total Cost (Php)	Date Started	No. of Days (Extension/ Suspension)	Target Completion Date	Project Status		Remarks (Status of the project)
							% of Completion	Total Cost Incurred to Date (Php)	
Tubod-Baroy Water District, Tubod LDN	Outsource Service Excavation for 2 inches Direct Distribution Line at Pange New Pumping Station	Pange, Baroy, Lanao del Norte	6,000.00	1/18/2020	none	1/22/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	General Repair, Upholstery and Repainting of TBWD L300 Service	Tubod-Baroy Water District, Tubod LDN	101,000.00	1/20/2020	none	3/4/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Carpentry Works for TBWD Material Storage Open Cabinet	Tubod-Baroy Water District, Tubod LDN	9,692.00	1/30/2020	none	2/3/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Outsource Service Excavation for 6 inches New Distribution Line at Prinsesa Ground Reservoir	Prinsesa, Baroy, Lanao del Norte	2,700.00	2/3/2020	none	2/5/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Carpentry Works for TBWD Cashier's Cubicle	Pange, Baroy, Lanao del Norte	13,459.50	2/10/2020	none	2/16/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Carpentry Works for TBWD New Accounting Documents Shelves	Tubod-Baroy Water District, Tubod LDN	12,552.50	2/21/2020	none	2/27/2020	100.00%		Project Completed

Tubod-Baroy Water District, Tubod LDN	Area-wide Clustering Project	Tubod and Baroy	1,734,990.00	7/15/2018	-	7/15/2019	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Shallow Well Drill Excavation for New Water Source for Poblacion, Baroy LDN	Poblacion, Baroy Lanao del Norte	126,420.00	3/25/2020	none	4/17/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Construction of Pump House for New Shallow Well Source at Poblacion Baroy LDN	Poblacion, Baroy Lanao del Norte	32,768.00	5/23/2020	none	5/31/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Airlifting of Deepwell Source at Cabatic Pumping Station	Sto. Niño, Baroy Lanao del Norte	275,000.00	6/16/2020	none	6/16/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Fabrication of Pipe Truss Support for Relocation of Distribution Line due to Bridge Widening at Sto. Niño, Baroy Lanao del Norte	Sto. Niño, Baroy Lanao del Norte	49,886.00	6/29/2020	none	7/13/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Concreting and Fabrication of Sliding Gate for Buhawe and Cabatic Pumping Station	Poblacion, Baroy Lanao del Norte	12,160.00	7/10/2020	none	7/20/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Construction and Commissioning of New Pumping Station at Pigcarangan Brgy. Pigcarangan with new Transmission Line going to Pigcarangan Reservoir	Pigcarangan, Tubod, Lanao del Norte	79,315.50	8/10/2020	none	9/26/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Procurement of Battery for Tubod and Baroy Pumping Standby Generators	Sto. Niño, Baroy Lanao del Norte & Suan Village Bulod Tubod LDN	24,000.00	10/26/2020	none	11/2/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	CONCRETING OF ROAD PAVEMENT DUE TO MAIN LEAK REPAIR AROUND TUBOD AND BAROY AREA	Tubod and Baroy Lanao del Norte	16,800.00	11/20/2020	none	11/21/2020	100.00%		Project Completed

Tubod-Baroy Water District, Tubod LDN	Exploration and Drilling of New Deepwell Source at Maslog Donated Lot	Purok 4, Poblacion Tubod LDN	2,483,710.00	9/29/2020	none	11/29/2020	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Construction of Perimeter Fence and Pump House at Maslog New Deepwell Source	Purok 4, Poblacion Tubod LDN	99,000.00	12/23/2020	none	1/23/2021	20.00%		On going

Prepared by:


ROYLAN M. MAMBURAO
 Engineering Assistant A
 Tubod-Baroy Water District

Approved by:


GEOVANNI A. HERA
 General Manager
 Tubod-Baroy Water District