

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	BACKHOE RENTAL FOR EXCAVATION OF NEW TRANSMISSION LINE FROM MASLOG NEW DEEPWELL SOURCE GOING TO ILAGAN RESERVOIR	Baroy Lanao del Norte	116,400.00	12/23/2020	3	1/13/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	SAND BEDDING OF 750 m NEW TRANSMISSION LINE FROM MASLOG PUMPING STATION TO ILAGAN RESERVOIR	Baroy Lanao del Norte	42,000.00	12/23/2020	3	1/13/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	FILLING OF DRIVEWAY WITH BLACK SANDER ALONG BACKFILLED AREA CAUSE BY NEW TRANSMISSION LINE OF MASLOG PS	Baroy Lanao del Norte	22,500.00	12/29/2020	none	2/1/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	CONSTRUCTION OF RIPRAP SLOPE PROTECTION ALONG MAIN DISTRIBUTION LINE AT Sto. Niño Bridge Baroy	Baroy Lanao del Norte	2,000.00	2/16/2021	none	2/20/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	153 m OUTSOURCE EXCAVATION OF NEW DISTRIBUTION LINE FROM CALIPAY PUMPING STATION TO GAISANO VIA NEW DIVERSION ROAD TUBOD	Tubod, Lanao del Norte	5,400.00	2/25/2021	none	2/28/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	BACKHOE OPERATION FOR THE NEW DISTRIBUTION LINE FOR GAISANO AND PANGUIL BAY BATCHING PLANT	Tubod-Baroy Water District, Tubod LDN	4,000.00	3/4/2021	none	3/9/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	BACKHOE RENTAL FOR THE NEW DISTRIBUTION LINE FOR GAISANO AND PANGUIL BAY BATCHING PLANT	Tubod-Baroy Water District, Tubod LDN	32,000.00	3/4/2021	none	3/4/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Concreting of Road Pavement due to Main Line Leak Repair	Baroy Lanao del Norte	14,700.00	4/1/2021	none	4/4/2021	100.00%		Project Completed

Tubod-Baroy Water District, Tubod LDN	Refill of Oxygen Tank for Welding Works of Surface Pipes Calipay Pumping Station	Purok 6 TCES, Poblacion, Tubod LDN	7,964.00	5/17/2021	none	5/28/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Main Pipeline Replacement at Pigcarangan and Taguegueron due to Road Widening Activity	Taguegueron, Tubod, Lanao del Norte	105,600.00	5/25/2021	none	6/11/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Replacement of 2 inches Distribution Line to 3 inches diameter Distribution Line Going to Pigcarangan LDN	Pigcarangan Tubod Lanao del Norte	10,000.00	6/3/2021	none	6/14/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	PUMP STATION AND RESERVOIR BEAUTIFICATIONS FOR BOTH TUBOD AND BAROY LOCALE	Tubod/Baroy Lanao del Norte	6,500.00	7/26/2021	none	8/26/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Concreting of Road Pavement due to Main Line Leak Repair in area of Tubod and Baroy	Tubod/Baroy Lanao del Norte	18,040.00	9/15/2021	none	9/24/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	CONSTRUCTION OF PIPE TRUSS SUPPORT AT STO. NINO BRIDGE 6 inch MAINLINE	Sto Nino Baroy, Lanao del Norte	48,000.00	8/2/2021	none	10/2/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	ROOFING OF CALIPAY NEW GENSET AND REPLACEMENT OF OLD DELAPIDATED ROOFING FOR BUHAWE AND CABATIC PS	Tubod/Baroy Lanao del Norte	25,434.00	12/20/2021	none	12/24/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	CONCRETING WORKS FOR NEW GENSET AND PAVEMENT RESTORATION DUE TO LEAK REPAIR AT STO. NINO BAROY AND POBLACION TUBOD	Tubod/Baroy Lanao del Norte	13,000.00	12/23/2021	none	12/27/2021	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	2" DISTRIBUTION PIPELINE EXTENSION AT PUROK 5 TCES TUBOD	Purok 5 TCES, Tubod, Lanao del Norte	85,500.00	12/27/2021	none	12/31/2021	25.00%		Project Completed

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