

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	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	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	2" DISTRIBUTION PIPELINE EXTENSION AT SEAWALL PANTALAN TUBOD-TRANSFER SUPPLY	Lamac, Tubod, Lanao del Norte	51,700.00	03/02/2022	none	03/04/2022	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	CONCRETING OF ROAD PAVEMENT DUE TO MAIN LEAK REPAIR AT TBCC, RUFO, ABADILLA AND FLOORING OF BUHAWE PUMPING STATION	Tubod, Lanao del Norte	24,970.00	03/24/2022	none	03/25/2022	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	MASLOG PUMPING STATION EXTENSION AND CONCRETE FLOORING	Poblacion, Baroy, Lanao del Norte	26,654.00	04/04/2022	none	04/13/22	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	UPPER PRINCESA PIPELINE EXTENSION PHASE I	Upper Princesa Baroy, Lanao del Norte	42,955.00	05/20/2022	none	05/25/22	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	ROOFING WORKS FOR FILTER SYSTEM AT BUHAWE PUMPING STATION	Bulod, Tubod Lanao del Norte	26,125.00	05/30/2022	none	06/24/22	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	UPPER PRINCESA PIPELINE EXTENSION PHASE II	Upper Princesa Baroy, Lanao del Norte	93,690.00	06/20/2022	none	06/24/22	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR FOR THE EXCAVATION OF NEW 4 INCH DISTRIBUTION PIPELINE FROM TBCC BRIDGE TO TUBOD COLLEGE	Purok 5 TCES, Tubod, Lanao del Norte	14,980.00	08/19/2022	none	8/24/2022	100.00%		Project Completed

Tubod-Baroy Water District, Tubod LDN	LABOR FOR THE FABRICATION OF TBWD TELLER AND STAFF CUBICLES WITH TABLES FOR NEW OFFICE BUILDING	Sagadan, Tubod Lanao del Norte	27,000.00	09/05/2022	none	09/20/2022	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR FOR THE CONSTRUCTION OF MOTORPOOL GARAGE FOR TBWD NEW OFFICE BUILDING	Sagadan, Tubod, Lanao del Norte	25,000.00	09/09/2022	none	09/19/2022	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR FOR THE CONSTRUCTION OF STORAGE ROOM FOR TBWD NEW OFFICE BUILDING	Sagadan, Tubod Lanao del Norte	25,000.00	09/22/2022	none	10/01/2022	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR FOR THE PAINTING WORKS FOR TELLER COUNTER AND CASHIER CUBICLE	Sagadan, Tubod Lanao del Norte	6,900.00	09/19/2022	none	09/23/2022	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR FOR THE PAINTING WORKS FOR COA AND MAINTENANCE/COMMERCIAL SECTION AT TBWD NEW OFFICE BUILDING	Sagadan, Tubod Lanao del Norte	14,100.00	09/26/2022	none	10/09/2022	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR FOR THE CONSTRUCTION OF 2ND FLOOR ADMIN/FINANCE AND ENGINEERING WORKING TABLES AND CUBICLES	Sagadan, Tubod Lanao del Norte	29,000.00	10/03/2022	3	10/17/2022	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR FOR THE PAINTING WORKS FOR TBWD ADMIN/COMMERCIAL BOD AND ENGINEERING WORKING TABLES/DRAWERS AND CUBICLES	Sagadan, Tubod Lanao del Norte	25,800.00	10/06/2022	none	10/31/2022	100.00%		Project Completed

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