

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	CANAL RETAINING WALL AT THE BACK OF TBWD OFFICE BUILDING	TBWD Office, Sagadan, Tubod, Lanao del Norte	13,330.00	01/08/2024	none	01/19/2024	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	TBWD FLOOR EXTENSION FOR NEW DOCUMENTS DEPOSITORY ROOM WITH SHELVES	Poblacion, Tubod, Lanao del Norte	102,704.00	02/25/2024	none	04/12/2024	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	CEILING AND HEAT INSULATION INSTALLATION OF TBWD NEW BOARDROOM AND STORAGE	Poblacion, Tubod, Lanao del Norte	48,115.00	04/22/2024	none	05/04/2024	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	TBWD NEW BOARD ROOM COMFORT ROOM AMENITIES AND TILE INSTALLATION	Poblacion, Tubod, Lanao del Norte	60,040.00	05/31/2024	none	06/18/2024	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	EXTERIOR CEILING INSTALLATION AND ELECTRICAL FOR TBWD NEW BOARDROOM	Poblacion, Tubod, Lanao del Norte	46,787.00	05/06/2024	none	05/17/2024	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	PLUMBING FITTINGS AND SLIDING WINDOW FOR TBWD BOD OFFICE	Poblacion, Tubod, Lanao del Norte	17,614.00	07/11/2024	none	07/11/2024	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	PROCUREMENT AND INSTALLATION OF SINGLE PHASE TO 3 PHASE 10HP VFD CONTROLLER FOR SORIANO PUMPING STATION	Pange, Baroy, Lanao del Norte	49,500.00	07/19/2024	none	07/22/2024	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LANDSCAPING DESIGN CONTRUCTION OF TBWD OFFICE FLAGPOLE AREA AND FOUNTAIN	Poblacion, Tubod, Lanao del Norte	41,852.50	09/30/2024	none	10/18/2024	100.00%		Project Completed

Tubod-Baroy Water District, Tubod LDN	UPHOLSTERY WORK FOR TBWD THREE (3) MAINTENANCE SIDECAR	Poblacion, Tubod, Lanao del Norte	12,900.00	11/25/2024	none	11/29/2024	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	INSTALLATION OF GLASS PARTITION OF TBWD COA ROOM	Poblacion, Tubod, Lanao del Norte	35,742.00	11/26/2024	none	12/6/2024	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	ROOFING EXTENSION OF TBWD GARAGE FOR ADDITIONAL STAFF AND CUSTOMER PARKING AREA	Poblacion, Tubod, Lanao del Norte	28,399.00	12/20/2024	none	1/10/2025	0.00%		To be started

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