

AUDIT GROUP F- LANA O DEL NORTE AND ILIGAN CITY
Report on Publicized Government Projects / Programs / Activities
As of December 31, 2016

Agency	Project/ Program / Activity Name	Location	Total Cost	Date Started	No. of Days (Extension / Suspension)	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
TEAM I									
TUBOD-BAROY WATER DISTRICT	Non Revenue Reduction PROGRAM>2000 Water Meter Clustering	Tubod & Baroy Lanao del Norte	1,400,000.00	1/1/2015	1,250CD	12/30/2020	30.00%	PHP 537,599.36	On-going
	Non Revenue Reduction PROGRAM>2000 Water Meter Replacement			1/1/2015	500CD	12/30/2016	45.00%		On-going
	650 m Pipeline Expansion from Kalipay Village to Looc, San Antonio	Kalipay Village-Looc, San Antonio, Lanao del Norte	122,000.00	6/25/2016	35CD	9/30/2016	100.00%		> completed
	820 m Expansion/Interconnection of Pipeline from Pange to Princesa	Pange & Princesa, Baroy Lanao del Norte	79,000.00	8/2/2016	45CD	9/21/2016	100.00%	PHP 134,147.23	> completed
	CONCRETE BREAKING AND RESTORATION INFRONT OF MED'S &	National Highway Road, Tubod, Lanao del Norte	24,000.00	8/5/2016	35CD	9/22/2016	100.00%		> completed
	CONCRETE BREAKING AND RESTORATION NEAR CROSSING TBCC	National Highway Road, Tubod, Lanao del Norte	16,500.00	8/5/23016	25CD	10/16/2016	100.00%		> completed
	165 m Pipeline Expansion @ Baptist Area, Pigcarangan	Pigcarangan, Tubod, Lanao del Norte	32,800.00	8/15/2016	35CD	10/5/2016	100.00%	PHP 583,461.42	> completed
	Primary Metering of Tubod PS 1 and 2	Limot Village & Suan Village, Tubod, LDN	600,000.00	9/9/2016	100CD	12/22/2016	100.00%		> completed
	100 m PIPELINE EXPANSION FOR DIRECT PUMPING @ PUMPING STATION 2	Suan Village, Tubod, LDN	21,800.00	9/12/2016	15CD	10/2/2016	100.00%	PHP 46,696.15	> completed
	350 m Pipeline Expansion @ Lower Sagadan	Lower Sagadan, Baroy, Lanao del Norte	62,000.00	11/11/2016	25CD	12/11/2016	100.00%		> completed
	CONCRETE BREAKING AND RESTORATION CROSSING TO KALIPAY	Kalipay Village, Tubod, Lanao del Norte	15,300.00	12/23/2016	10CD	12/30/2016	100.00%	PHP 69,231.80	> completed

Submitted by:

(sgd)

Engr. Richard C. Hambre
 Engineering Aide-B

Approved by:



Geovanni A. Hera
 General Manager