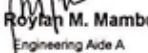


Republic of the Philippines
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 Provincial Satellite Auditing Office
 R10-05, Water Districts
 Iligan City

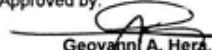
Annual Reports on Government Projects/ Activities

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	Well Drilling for New Water Source at Purok 6, TCES, Tubod Lanao del Norte	Purok 6 TCES, Tubod Lanao del Norte	1,480,000.00	6/26/2018	none	7/26/2018	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Construction of perimeter fence at Alfon Pumping Station	Sagadan, Tubod Lanao del Norte	18,609.50	7/23/2018	none	7/30/2018	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Construction of Stand-by Generator Canopy at Buhawe Pumping Station	Suan Village, Tubod Lanao del Norte	14,358.75	7/23/2018	none	7/30/2018	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Area-wide Clustering Project	Tubod and Baroy	1,734,990.00	7/15/2018	none	7/15/2019	60.00%	1,032,856.00	On-going
Tubod-Baroy Water District, Tubod LDN	Installation of floater switch liquid relay for Tubod reservoir connecting to Buctuan Pumping Station	Limot Village, Tubod Lanao del Norte	13,800.00	10/1/2018	none	10/1/2018	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Transfer of septic tank for sanitary compliance of new deepwell source	Purok 6 TCES, Tubod Lanao del Norte	21,000.00	11/2/2018	15CD	12/2/2018	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	Fabrication of Garage Gate for TBWD Office Vehicles	Provincial Trade Center, Sagadan Tubod Lanao del Norte	32,000.00	12/17/2018	none	12/31/2018	100.00%		Project Completed

Prepared by:


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Approved by:


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