

Commission on Audit  
Regional Office/Cluster  
Consolidated Quarterly Report on Government Projects/Programs/Activities  
For the 1st Quarter, CY 2020

Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
MRWD, Roxas City	Relocation of Pipelines at Ivisan Bridge	Ivisan, Capiz	1,034,590.85	Oct-18		Jun-19	22%	235,649.42	on going
MRWD, Roxas City	Conversion of Bahit WTP from Ground to Surface Water Source	Bahit, Panitan, Capiz	3,236,804.00	Jun-19		Dec-19	42%	1,353,947.72	on going
MRWD, Roxas City	Upgrading of MRWD Pipelines	Dumolog/Cogon, Roxas City	3,711,337.50	Dec-19		Dec-20	42%	1,556,269.06	on going
MRWD, Roxas City	Dist.Lines Expansion Project	Hermano Subd., Punta Tabuc, Roxas City	501,193.95	Aug-19		Dec-19	100%	236,513.94	completed & closed
MRWD, Roxas City	Dist.Lines Expansion Project	Sitio Bulabod, Ivisan	474,776.43	Oct-19		Jun-20	100%	265,452.85	completed & closed
MRWD, Roxas City	Dist.Lines Expansion Project	Gawad Kalinga, Dinginan, Roxas City	261,316.68	Oct-19		Jun-20	100%	117,528.52	completed & closed
MRWD, Roxas City	Dist.Lines Expansion Project	Dayao, HOA	517,474.43	Oct-19		Jun-20	100%	174,884.93	completed & closed
MRWD, Roxas City	Dist.Lines Expansion Project	Dumolog, Roxas City	300,000.00	Oct-19		Jun-20	100%	187,017.21	completed & closed
MRWD, Roxas City	Dist.Lines Expansion Project	Sitio Takilid, San Roque St., Roxas City	434,295.00	Nov-19		Jun-20	100%	175,411.83	completed & closed

Submitted by:

  
**MA. ROSARIO MOSES D. ALBA**  
Division Manager  
Accounting

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Distribution Lines Expansion Project  
 Location : Sitio Takilid, San Roque St., Roxas City

Cost: \_\_\_\_\_  
 Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
 Development Partner/ \_\_\_\_\_  
 Contractor/Supplier : \_\_\_\_\_  
 Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Nov-19	Jun-20	100%	03/31/2020	175,411.83		completed & closed

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_

Address : \_\_\_\_\_

Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km. 1, Roxas City

Project : Distribution Lines Expansion Project  
Location : Dumolog, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

## Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Oct-19	Jun-20	100%	03/31/2020	187,017.21		completed & closed

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_

Address : \_\_\_\_\_

Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km. 1, Roxas City

Project : Distribution Lines Expansion Project  
Location : Dayao, HOA

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Oct-19	Jun-20	100%	31/12/2019	174,884.93		completed & closed

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Distribution Lines Expansion Project  
Location : Gawad Kalinga, Dinginan, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Oct-19	Jun-20	100%	03/31/2020	117,528.52		completed & closed


For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Commission on Audit  
Regional Office/Cluster  
Consolidated Quarterly Report on Government Projects/Programs/Activities  
For the 2nd Quarter, CY 2020

Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
MRWD, Roxas City	Relocation of Pipelines at Ivisan Bridge	Ivisan, Capiz	1,034,590.85	Oct-18		Jun-19	22%	235,649.42	on going
MRWD, Roxas City	Conversion of Bahit WTP from Ground to Surface Water Source	Bahit, Panitan, Capiz	3,236,804.00	Jun-19		Dec-19	42%	1,361,497.72	on going
MRWD, Roxas City	Upgrading of MRWD Pipelines	Dumolog/Cogon, Roxas City	3,711,337.50	Dec-19		Dec-20	46%	1,726,344.35	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Restoration of Salocon Sludge Lagoon	Salocon, Panitan, Capiz	1,600,000.00	Apr-20		Aug-20	40%	639,200.00	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Exp. Project @Villaruz, Village HOA, Gabuan	Gabuan, Roxas City	177,877.86	Jun-20		Aug-20	9%	16,100.00	on going

Submitted by:

  
**MA. ROSARIO MOSES D. ALBA**  
Division Manager  
Accounting

Annex "A"

METRO ROXAS WATER DISTRICT  
Km. 1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Villaruz Village HOA, Gabuan, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jun-20	Aug-20	9%	06/30/2020	16,100.00		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km. 1, Roxas City

Project : Construction in Progress- Infrastructure Assets Restoration of Salocon Sludge Lagoon  
Location : Salocon, Panitan, Capi

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Apr-20	Aug-20	40%	06/30/2020	639,200.00		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km. 1, Roxas City

Project : Upgrading of MRWD Pipelines  
Location : Dumolog/Cogon, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Dec-19	Jun-20	46%	06/30/2020	1,726,344.35		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_

Address : \_\_\_\_\_

Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Conversion of Bahit WTP from Ground to Surface Water Source  
Location : Bahit, Panitan, Capi

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jun-19	Dec-19	42%	06/30/2020	1,361,497.72		on going


For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Commission on Audit  
Regional Office/Cluster  
Consolidated Quarterly Report on Government Projects/Programs/Activities  
For the 2nd Quarter, CY 2020

Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
MRWD, Roxas City	Relocation of Pipelines at Ivisan Bridge	Ivisan, Capiz	1,034,590.85	Oct-18		Jun-19	22%	235,649.42	on going
MRWD, Roxas City	Conversion of Bahit WTP from Ground to Surface Water Source	Bahit, Panitan, Capiz	3,236,804.00	Jun-19		Dec-19	42%	1,361,497.72	on going
MRWD, Roxas City	Upgrading of MRWD Pipelines	Dumolog/Cogon, Roxas City	3,711,337.50	Dec-19		Dec-20	46%	1,726,344.35	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Restoration of Salocon Sludge Lagoon	Salocon, Panitan, Capiz	1,600,000.00	Apr-20		Aug-20	40%	639,200.00	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Exp. Project @Villaruz, Village HOA, Gabuan	Gabuan, Roxas City	177,877.86	Jun-20		Aug-20	9%	16,100.00	on going

Submitted by:

  
**MA. ROSARIO MOSES D. ALBA**  
Division Manager  
Accounting

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Villaruz Village HOA, Gabuan, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jun-20	Aug-20	9%	06/30/2020	16,100.00		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Restoration of Salocon Sludge Lagoon  
Location : Salocon, Panitan, Capiz

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Apr-20	Aug-20	40%	06/30/2020	639,200.00		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Upgrading of MRWD Pipelines  
Location : Dumolog/Cogon, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Dec-19	Jun-20	46%	06/30/2020	1,726,344.35		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km. 1, Roxas City

Project : Conversion of Bahit WTP from Ground to Surface Water Source  
Location : Bahit, Panitan, Capiz

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jun-19	Dec-19	42%	06/30/2020	1,361,497.72		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km. 1, Roxas City

Project : Relocation of Pipelines at Ivisan Bridge  
Location : Ivisan, Capiz

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Oct-18	Jun-19	22%	06/30/2020	235,649.42		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Commission on Audit  
Regional Office/Cluster  
Consolidated Quarterly Report on Government Projects/Programs/Activities  
For the 3rd Quarter, CY 2020

Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
MRWD, Roxas City	Relocation of Pipelines at Ivisan Bridge	Ivisan, Capiz	1,034,590.85	Oct-18		Jun-19	22%	235,649.42	on going
MRWD, Roxas City	Conversion of Bahit WTP from Ground to Surface Water Source	Bahit, Panitan, Capiz	3,236,804.00	Jun-19		Dec-19	42%	1,361,497.72	on going
MRWD, Roxas City	Upgrading of MRWD Pipelines	Dumolog/Cogon, Roxas City	3,711,337.50	Dec-19		Dec-20	46%	1,726,344.35	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Restoration of Salocon Sludge Lagoon	Salocon, Panitan, Capiz	1,600,000.00	Apr-20		Aug-20	100%	1,598,131.00	completed & closed
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Exp. Project @Villaruz, Village HOA, Gabuan	Gabuan, Roxas City	177,877.86	Jun-20		Aug-20	9%	16,100.00	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Exp. Project @Villa Carmel, Baybay, Roxas City	Baybay, Roxas City	191,121.60	Jul-20		Dec-20	28%	54,302.61	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Temporary Relocation of 150mm dia and 100mm dia Pipelines at Calitan Bridge Crossing Panay	Panay, Capiz	177,571.43	Jul-20		Dec-20	10%	16,881.91	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Expan. @ Sitio Tico, Panay, Capiz	Panay, Capiz	702,835.00	Jul-20		Dec-20	2%	12,412.88	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist.Lines Exp. Brgy. Cagay, Roxas City	Cagay, Roxas City	3,347,873.57	Sep-20		Dec-20	36%	1,200,347.20	on going

Submitted by:

**PAMELA HAZEL Z. BEDIONES**

OIC- Division Manager  
Accounting

Received by: Vanessa Magonio  
10/12/2020



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Brgy. Cagay, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Sep-20	Dec-20	36%	09/30/2020	1,200,347.20		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Tico, Panay, Capiz

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
B Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jul-20	Dec-20	2%	09/30/2020	12,412.88		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Temporary Relocation of 150 mm dia and 100mm dia Pipeline at Calitan Bridge Crossing Panay

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jul-20	Dec-20	10%	09/30/2020	16,881.91		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Villa Carmel, Baybay , Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jul-20	Dec-20	28%	09/30/2020	54,302.61		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Villaruz Village HOA, Gabuan, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
B: Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jun-20	Aug-20	9%	09/30/2020	16,100.00		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Restoration of Salocon Sludge Lagoon  
Location : Salocon, Panitan, Capiz

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Apr-20	Aug-20	100%	09/30/2020	1,598,131.00	Jul-20	completed and closed

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

## Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Relocation of Pipelines at Ivisan Bridge  
 Location : Ivisan, Capiz

Cost: \_\_\_\_\_  
 Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
 Development Partner/ \_\_\_\_\_  
 Contractor/Supplier : \_\_\_\_\_  
 B Description of Project : \_\_\_\_\_

## Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Oct-18	Jun-19	22%	09/30/2020	235,649.42		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Conversion of Bahit WTP from Ground to Surface Water Source  
Location : Bahit, Panitan, Capiz

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jun-19	Dec-19	42%	09/30/2020	1,361,497.72		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Upgrading of MRWD Pipelines  
Location : Dumolog/Cogon, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Dec-19	Jun-20	46%	09/30/2020	1,726,344.35		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Commission on Audit  
Regional Office/Cluster  
Consolidated Quarterly Report on Government Projects/Programs/Activities  
For the 4th Quarter, CY 2020

Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
MRWD, Roxas City	Relocation of Pipelines at Ivisan Bridge	Ivisan, Capiz	1,034,590.85	Oct-18		Jun-19	22%	235,649.42	on going
MRWD, Roxas City	Conversion of Bahit WTP from Ground to Surface Water Source	Bahit, Panitan, Capiz	3,236,804.00	Jun-19		Dec-19	42%	1,354,464.97	on going
MRWD, Roxas City	Upgrading of MRWD Pipelines	Dumolog/Cogon, Roxas City	3,711,337.50	Dec-19		Dec-20	50%	1,851,791.95	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Exp. Project @Villaruz, Village HOA, Gabuan	Gabuan, Roxas City	177,877.86	Jun-20		Aug-20	9%	16,100.00	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Exp. Project @Villa Carmel, Baybay, Roxas City	Baybay, Roxas City	191,121.60	Jul-20		Dec-20	28%	54,302.61	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Temporary Relocation of 150mm dia and 100mm dia Pipelines at Calitan Bridge Crossing Panay	Panay, Capiz	177,571.43	Jul-20		Dec-20	10%	16,881.91	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Expan. @ Sitio Tico, Panay, Capiz	Panay, Capiz	702,835.00	Jul-20		Dec-20	100%	383,518.10	completed & closed
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Exp. Brgy. Cagay, Roxas City	Cagay, Roxas City	3,347,873.57	Sep-20		Dec-20	36%	1,208,623.44	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Rehabilitation of Pipelines Purok 1, Libas, Roxas City	Libas, Roxas City	800,722.16	Nov-20		Apr-20	4%	29,971.15	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets - Dist. Lines Exp. @ Datiles St., Tanque, Roxas City	Tanque, Roxas City	369,277.86	Nov-20		Apr-20	41%	151,702.74	on going

Submitted by:

**PAMELA HAZEL Z. BEDIONES**  
OIC- Division Manager  
Accounting

Received by: *Vanessa G. Gera*  
01/05/2021

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Relocation of Pipelines at Ivisan Bridge  
Location : Ivisan, Capiz

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Oct-18	Jun-19	22%	12/31/2020	235,649.42		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km. 1, Roxas City

Project : Conversion of Bahit WTP from Ground to Surface Water Source  
Location : Bahit, Panitan, Capiz

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jun-19	Dec-19	42%	12/31/2020	1,354,464.97		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Upgrading of MRWD Pipelines  
Location : Dumolog/Cogon, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Dec-19	Jun-20	50%	12/31/2020	1,851,791.95		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Villaruz Village HOA, Gabuan, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jun-20	Aug-20	9%	12/31/2020	16,100.00		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Villa Carmel, Baybay , Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jul-20	Dec-20	28%	12/31/2020	54,302.61		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Temporary Relocation of 150 mm dia and 100mm dia Pipeline at Calitan Bridge Crossing Panay

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jul-20	Dec-20	10%	12/31/2020	16,881.91		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Tico, Panay, Capiz

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Jul-20	Dec-20	100%	12/31/2020	383,518.10	Nov-20	completed & closed

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957

Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Brgy. Cagay, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Sep-20	Dec-20	36%	12/31/2020	1,208,623.44		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets - Rehabilitation of Pipelines  
Location : Purok 1, Libas, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Nov-20	Apr-21	4%	12/31/2020	29,971.15		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957



Annex "A"

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project  
Location : Datiles St., Tanque, Roxas City

Cost: \_\_\_\_\_  
Fund Source/s: \_\_\_\_\_

Implementing Agency/ies: \_\_\_\_\_  
Development Partner/ \_\_\_\_\_  
Contractor/Supplier : \_\_\_\_\_  
Brief Description of Project : \_\_\_\_\_

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
	Nov-20	Apr-21	41%	12/31/2020	151,702.74		on going

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No. / Cluster : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_ or Text COA Citizen's Desk at 0915-5391957