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

					No. of	Target	Pro	ject Status	
Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	Extensio	Completion	% of	Total Cost	Remarks
					ns	Date	Completion	Incurred to Date	
MRWD, Roxas City		Ivisan, Capiz	1,034,590.85	Oct-18		Jun-19	22%	235,649.42	on going
	Conversion of Bahit WTP from Ground								
MRWD, Roxas City	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
									completed &
MRWD, Roxas City	Dist.Lines Expansion Project	Hermano Subd., Punta Tabuc, Roxas City	501,193.95	Aug-19		Dec-19	100%	236,513.94	closed
									completed &
MRWD, Roxas City	Dist.Lines Expansion Project	Sitio Bulabod, Ivisan	474,776.43	Oct-19		Jun-20	100%	265,452.85	closed
									completed &
MRWD, Roxas City	Dist.Lines Expansion Project	Gawad Kalinga, Dinginan,Roxas City	261,316.68	Oct-19		Jun-20	100%	117,528.52	closed
									completed &
MRWD, Roxas City	Dist.Lines Expansion Project	Dayao, HOA	517,474.43	Oct-19		Jun-20	100%	174,884.93	closed
				Y					completed &
MRWD, Roxas City	Dist.Lines Expansion Project	Dumolog,Roxas City	300,000.00	Oct-19		Jun-20	100%	187,017.21	closed
									completed &
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	closed

Submitted by:

MA. ROSARIO MOSES D. ALBA

Division Manager

Accounting

Sitio Takilid, San Ro	xpansion Project oque St., Roxas City		Cost: Fund Source/s:			
y/ies:						
/						
Project :						
		Project Status				Remarks
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
iplaints about this pro	ject, please contact the Regi	onal Office or Cluster v	which has audit jurisd	iction on this project:		
	COA Regional Office No	o. / Cluster :				
	Address :					
	Contact No.:	or Text Co	OA Citizen's Desk at	0915-5391957		
	Started Nov-19	Nov-19 Jun-20 plaints about this project, please contact the Regional Office No.	Project :	Project :	Project : Project Status Started Date of Completion Percentage of Completion Completion As of (Date) Cost Incurred to Date	Project :

Project:	Distribution Lines Ex					Cost:	
Location:	Dumolog, Roxas City	у				Fund Source/s:	
Development Partn	er/						
Brief Description o	f 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
					75		
For particulars or co	omplaints about this proj	ject, please contact the Reg	ional Office or Cluster	which has audit jurisdic	tion on this project:		
		COA Regional Office N Address : Contact No. :			915-5391957		

Project : Location :	Distribution Lines Ex Dayao, HOA	xpansion Project				Cost: Fund Source/s:	
Implementing Age	ncy/ies:						
Development Partr	ner/						
Contractor/Supplie	r :						
Brief Description	of Project :						
	J						
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 c	omplaints about this pro	ject, please contact the Regi	ional Office or Cluster v	vhich has audit jurisd	iction on this project:		
		COA Regional Office No Address:	o. / Cluster :				
		Address :	or Text Co	OA Citizen's Desk at	0915-5391957		

Annex	"A"
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Project: Location:	Distribution Lines Ex Gawad Kalinga, Ding					Cost: Fund Source/s:	
Development Partne	r/						
Brief Description of	Project :						
Project Details: Project Date		T	Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	Remains
	Oct-19	Jun-20	100%	03/31/2020	117,528.52		completed & closed
For particulars or co	mplaints about this pro	ject, please contact the Reg	ional Office or Cluster	which has audit jurisd	iction on this project:		
		COA Regional Office No Address :Contact No. :					

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

					No. of	Target	Project Status		
Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	Extensio	Completion	% of	Total Cost	Remarks
					ns	Date	Completion	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
	Conversion of Bahit WTP from Ground								
MRWD, Roxas City	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
	Construction in Progress-Infrastructure								
	Assets - Restoration of Salocon Sludge								
MRWD, Roxas City		Salocon, Panitan, Capiz	1,600,000.00	Apr-20		Aug-20	40%	639,200.00	on going
	Construction in Progress-Infrastructure								
	Assets - Dist. Lines Exp. Project								
MRWD, Roxas City	@Villaruz, Village HOA, Gabuan	Gabuan, Roxas City	177,877.86	Jun-20		Aug-20	9%	16,100.00	on going
							Year Land		

Submitted by:

MA. ROSARIO MOSES D. ALBA

Division Manager Accounting

ementing Agency/ies:	fund Source/s:
tractor/Supplier: If Description of Project: ect Details: Project Date Duration Started Date of Completion Date of Completion Project Status Percentage of Completion Completion As of (Date) Cost Incurred to Date	
velopment Partner/ Intractor/Supplier: Intract	
ontractor/Supplier:	
rief Description of Project :	
Project Date Duration Started Date of Completion Date of Completion Project Status Percentage of Completion	
Duration Started Date of Completion Percentage of Completion As of (Date) Cost Incurred to Date Date	
Duration Started Date of Completion Percentage of Completion As of (Date) Cost Incurred to Date Date	
Duration Started Date of Completion Completion As of (Date) Cost incurred to Date Date	Remarks
Jun-20 Aug-20 9% 06/30/2020 16,100.00	e Completed
	on going
or particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:	
n particulars of complaints about this project, please contact the Regional Office of Cluster which has addit jurisdiction on this project.	
COA Regional Office No. / Cluster :	
Address:	
Contact No. : or Text COA Citizen's Desk at 0915-5391957	
of Total Corrections Debt at Corrections	

oject:		ress- Infrastructure Assets R	Lestoration of Salocon S		Cost:			
ocation:	Salocon, Panitan, Ca	alocon, Panitan, Capiz				Fund Source/s:		
nplementing Agen	icy/ies:							
evelopment Partne	er/							
rief Description of	f Project :							
roject Details:			P . 1611				D	
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	

	**		
Annex	"	А	

	Talli.	tonus city
Project:	Upgrading of MRWD Pipelines	Cost:
Location:	Dumolog/Cogon, Roxas City	Fund Source/s:
		사용 이번 교육을 가득하는 것이 없는 것이 없는 것이 없는 것이 없다면 없다면 없다. 그렇
Implementing Age	ncy/ies:	
Development Partr	ner/	
Contractor/Supplie	er:	
Brief Description of		

Project Details:

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

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. / Cl	luster :
Address:	
Contact No.:	or Text COA Citizen's Desk at 0915-5391957

METRO ROXAS WATER DISTRICT

				Roxas City			
Project:		WTP from Ground to Surfa	ce Water Source			Cost:	
Location:	Bahit, Panitan, Capiz	Z				Fund Source/s:	
mplementing Age	ncy/ies:						
Development Partn	er/						
Contractor/Supplie							
Brief Description of	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
or particulars or c	omplaints about this pro	oject, please contact the Reg	ional Office or Cluster v	which has audit jurisdi	ction on this project:		
		COA Pagional Office N	/Cluster				
		COA Regional Office No Address :	o. / Cluster .				
		Contact No. :	or Text Co	OA 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

					No. of	Target	Proj	ject Status	
Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	Extensio	Completion	% of	Total Cost	Remarks
					ns	Date	Completion	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
	Conversion of Bahit WTP from Ground								
MRWD, Roxas City	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
	Construction in Progress-Infrastructure								
	Assets - Restoration of Salocon Sludge								
MRWD, Roxas City	Lagoon	Salocon, Panitan, Capiz	1,600,000.00	Apr-20		Aug-20	40%	639,200.00	on going
	Construction in Progress-Infrastructure								
	Assets - Dist. Lines Exp. Project								
MRWD, Roxas City	@Villaruz, Village HOA, Gabuan	Gabuan, Roxas City	177,877.86	Jun-20		Aug-20	9%	16,100.00	on going
						111222			

Submitted by:

MA. ROSARIO MOSES D. ALBA

Division Manager Accounting

ject :	Construction in Prog	gress- Infrastructure Assets D	istribution Lines Expan	sion Project	Cost:		
cation:		A, Gabuan, Roxas City	•			Fund Source/s:	
nplementing Agen	acy/ies:						
evelopment Partne	er/						
roject 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
	22						
					1 1 1 1 1 1 1 1 1 1 1 1		

Project:	Construction in Prog	gress- infrastructure Assets R	destoration of Salocon S	Studge Lagoon	Cost:		
Location:	Salocon, Panitan, Ca	apiz				Fund Source/s:	
Implementing Age	ncy/ies:						
Contractor/Supplie							
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 o	complaints about this pro	copiect, please contact the Reg	o. / Cluster :				
		Contact No.:	or Text C	OA Citizen's Desk at 0	915-5391957		

	Annex "A"	
METRO ROXAS WATER DISTRICT		
Km.1, Roxas City		
	Cost:	
	Fund Source/s:	

Project Details:

Implementing Agency/ies: _

Brief Description of Project : ___

Contractor/Supplier:

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

Development Partner/

		Project Status	roject Status				
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	
			C. Service Mayoria				
			Started Date of Completion Percentage of Completion	Started Date of Completion Percentage of Completion As of (Date)	Started Date of Completion Percentage of Completion As of (Date) Cost Incurred to Date	Started Date of Completion Percentage of Completion As of (Date) Cost Incurred to Date Date Completed	

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

Project: Location:	Conversion of Bahit Bahit, Panitan, Capi	WTP from Ground to Surface	ce Water Source			Cost: Fund Source/s:	
Implementing Agency/ies: Development Partner/ Contractor/Supplier : Brief Description of Project :							
Project Details:	i Project :		P : 454				
Project Date Duration	Started	Date of Completion	Project Status Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	Remarks
	Jun-19	Dec-19	42%	06/30/2020	1,361,497.72		on going
or particulars or co	omplaints about this pro	oject, please contact the Regi					
		COA Regional Office No Address :Contact No. :					

Project : Location :	Relocation of Pipelin Ivisan, Capiz	nes at Ivisan Bridge				Cost: Fund Source/s:	
Implementing Agency/ies: Development Partner/ Contractor/Supplier: Brief Description of Project:							
Project Details:	Project Date			Duoia	at Status		
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	Remarks
	Oct-18	Jun-19	22%	06/30/2020	235,649.42		on going
For particulars or c	omplaints about this pro	COA Regional Office No Address:	o. / Cluster :				

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

					No. of	Target	Pro	ect Status	
Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started			% of	Total Cost	Remarks
Agency/Address	110ject/110grain/11ctivity (vaine				ns	Date	Completion	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
	Conversion of Bahit WTP from Ground to								
MRWD, Roxas City	Surface Water Source	Bahit, Panitan, Capiz	3,236,804.00	Jun-19		Dec-19	42%	1,361,497.72	The same of the sa
	Upgrading of MRWD Pipelines	Dumolog/Cogon, Roxas City	3,711,337.50	Dec-19		Dec-20	46%	1,726,344.35	
	Construction in Progress-Infrastructure Assets -						1000/		completed &
MRWD, Roxas City	Restoration of Salocon Sludge Lagoon	Salocon, Panitan, Capiz	1,600,000.00	Apr-20		Aug-20	100%	1,598,131.00	ciosed
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	Panay, Capiz	177,571.43	Jul-20		Dec-20	10%	16,881.91	on going
MRW7D, 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

Record by Vanera Gregoria

roject:	Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project Cost:							
ocation:	Brgy. Cagay, Roxas (Fund Source/s:		
mnlementing Age	ncy/ies:	L						
Development Partr	ner/							
ontractor/Supplie								
roject Details:							Remarks	
Project Date			Project Status				Kellidiks	
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	

Remarks
on going

or Text COA Citizen's Desk at 0915-5391957

Address:

Contact No.: _

Project:	Construction in Prog	Frank Common/s:					
Location:	Temporary Relocation	on of 150 mm dia and 100m	m dia Pipeline at Calita	nn Bridge Crossing Pa	nay	rund Source/s:	
Implementing Age	ency/ies:						
Brief Description	of Project :						
Ditt. Doorage							
Project Details:							Damanira
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 pr	oject, please contact the Reg	ional Office or Cluster	which has audit juriso	liction on this project:		
		COA Regional Office N					
		Address :		101011 1 1 1 1	0015 5201057		
		Contact No.:	or Text C	COA Citizen's Desk at	0915-5391957		

roject:		ress- Infrastructure Assets D	isurbution Lines Expan	sion Project		Cost		
ocation:	Villa Carmel, Bayba	y, Roxas City		Fund Source/s:				
mplementing Age	ncv/ies:							
actor/Supplie								
mer Description (Troject.							
roject 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	
or particulars or o	omplaints about this pro	ject, please contact the Regi	ional Office or Cluster	which has audit jurisd	iction on this project:			
		COA Regional Office No						
		Address :						

	Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project Villaruz Village HOA, Gabuan, Roxas City Fund Source/s:						
ontractor/Supplier: Description of Pr							
roject Details:			Project Status				Remarks
Project Date 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 com	plaints about this pro	oject, please contact the Reg	ional Office or Cluster	which has audit jurisd	liction on this project:	a	-
		COA Regional Office N Address: Contact No.:					

Project : Location :	Construction in Progress, infrastructure Assets Residuation of Salocon Studes Edgoon					Cost: Fund Source/s:	
Implementing Age	ncy/ies:						
Ce actor/Supplie	er:						
Brief Description	of Project :						
Project Details:							Dles
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
				4114 1011	listian an this musicate		
For particulars or	complaints about this pro	oject, please contact the Reg	ional Office or Cluster	which has audit juriso	netion on this project.		
		COA Regional Office N	o / Cluster :				
		Address : Contact No. :	or Text C	OA Citizen's Desk at	0915-5391957		

			Km.1, I	Roxas City			
Project:	Relocation of Pipelin	nes at Ivisan Bridge				Cost:	
ocation:	Ivisan, Capiz					Fund Source/s:	
nplementing Age	ency/ies:						
evelopment Part	ner/						
ontractor/Supplie							
Description	of Project :						
roject Details:							
	Project Date						
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	Remarks
	Oct-18	Jun-19	22%	09/30/2020	235,649.42		on going
Name of the last o							

or Text COA Citizen's Desk at 0915-5391957

Address:

Contact No.:

Project : Location :	Bahit, Panitan, Capiz		ee Water Source			Cost: Fund Source/s:	
Development Parts	ncy/les:						
Contractor/Supplie	r ·						
Brief Description	of Project						
Differ Bescription	in roject.						
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
Fe articulars or o	complaints about this pro	oject, please contact the Regi	onal Office or Cluster	which has audit juriso	diction on this project:		
1 diculars of v	ompiantes about and pro	sjoot, prouse commer me reeg.		,			
		COA Regional Office No	o. / Cluster :				
		Address :Contact No. :	or Text C	OA Citizen's Desk at	0915-5391957		

A	nne	Y	**	A	

METRO ROXAS WATER DISTRICT

		KIII.1, ROXAS CITY	
Project:	Upgrading of MRWD Pipelines		Cost:
Location:	Dumolog/Cogon, Roxas City		Fund Source/s:
In menting A	Agency/ies:		
Development P			
Contractor/Sup	plier :		
Brief Description	on 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

					No. of	Target	Project Status		
Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	Extensio	Completion	% of	Total Cost	Remarks
rigency/riddress	110,000,110,000,100				ns	Date	Completion	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
,	Conversion of Bahit WTP from Ground to								
	Surface Water Source	Bahit, Panitan, Capiz	3,236,804.00			Dec-19	42%	1,354,464.97	
	Upgrading of MRWD Pipelines	Dumolog/Cogon, Roxas City	3,711,337.50	Dec-19		Dec-20	50%	1,851,791.95	on going
7	Construction in Progress-Infrastructure Assets -								
	Dist. Lines Exp. Project @Villaruz, Village				1				
MRWD, Roxas City	HOA, Gabuan	Gabuan, Roxas City	177,877.86	Jun-20		Aug-20	9%	16,100.00	on going
	Construction in Progress-Infrastructure Assets -					THE T			
	Dist. Lines Exp. Project @Villa Carmel,				1 1 1 1			74 202 61	
MRWD, Roxas City	Baybay,Roxas City	Baybay, Roxas City	191,121.60	Jul-20		Dec-20	28%	54,302.61	on going
	Construction in Progress-Infrastructure Assets -								
	Temporary Relocation of 150mm dia and								
	100mm dia Pipelines at Calitan Bridge						100/	16 991 01	asina
MRWD, Roxas City	Crossing Panay	Panay, Capiz	177,571.43	Jul-20		Dec-20	10%	16,881.91	on going
									completed &
	Construction in Progress-Infrastructure Assets -		702.025.00	1 1 20		Dag 20	100%	383,518.10	
MRWD, Roxas City	Dist. Lines Expan. @ Sitio Tico, Panay, Capiz	Panay, Capiz	702,835.00	Jul-20	-	Dec-20	100%	363,316.10	Closed
	Construction in Progress-Infrastructure Assets -		3,347,873.57	San 20		Dec-20	36%	1,208,623.44	on going
D, Roxas City	Dist.Lines Exp. Brgy. Cagay, Roxas City	Cagay, Roxas City	3,347,673.37	Sep-20		DCC-20	3070	1,200,020.11	011 80118
	Construction in Progress-Infrastructure Assets -								
C'	Rehabilitation of Pipelines Purok 1, Libas,	Libas, Roxas City	800,722.16	Nov-20		Apr-20	4%	29,971.15	on going
MRWD, Roxas City	Construction in Progress-Infrastructure Assets -		000,722.10	1107 20		1.20.20			
	The state of the s								
MDWD Bowns City	Dist.Lines Exp. @ Datiles St., Tanque, Roxas	Tanque, Roxas City	369,277.86	Nov-20		Apr-20	41%	151,702.74	on going
MRWD, Roxas City	City	Tanque, Roxas City	303,277.00	11,07 20		1			

PAMELA HAZEL Z. BEDIONES
OIC- Division Manager

Accounting

			Km.1, 1	Roxas City			
Project : Location :	Relocation of Pipeli Ivisan, Capiz	nes at Ivisan Bridge			Cost: Fund Source/s:		
Implementing Age	ncy/ies:						
Development Partr	ner/						
Contractor/Supplie							
roject Details:							
Project Date				Proje	ct Status		
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	Remarks
	Oct-18	Jun-19	22%	12/31/2020	235,649.42		on going
particulars or o	complaints about this pr	oject, please contact the Regi	ional Office or Cluster	which has audit juriso	nction on this project.		
		COA Parianal Office N	- / Clausten .				
		COA Regional Office No	o. / Cluster :				
		Address :	or Tout C	OA Citizania Dagle at	0015 5201057		

plementing Agency/icvelopment Partner/_ontractor/Supplier:_						Fund Source/s:	
evelopment Partner/ _ ontractor/Supplier : _							
Contractor/Supplier:							
	oject :						
L. Let 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
				3			
	totore at a subtaine	in to all and another the Desi	and Office on Cluster	which has sudit invised	iction on this project:		
rarticulars or compl	aints about this pro	oject, please contact the Regi	onal Office of Cluster	which has addit jurisd.	iction on this project.		
		COA Regional Office No	o. / Cluster :				
		Address :					
		Contact No.:	or Text C	OA Citizen's Desk at	0915-5391957		

		xas City				Fund Source/s:	
velopment Partner/ ntractor/Supplier : ef Description of Pro							
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
rarticulars or compl	aints about this pro	COA Regional Office No Address:	o. / Cluster :				

Project : Location :	Villaruz Village HO	gress- Infrastructure Assets D A, Gabuan, Roxas City	Pistribution Lines Expan	nsion Project		Cost: Fund Source/s:	
Contractor/Supplier							
Brice Description of	f 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
Fo. articulars or co	omplaints about this pro	oject, please contact the Reg	ional Office or Cluster	which has audit jurisc	liction on this project:		
		COA Regional Office N					
		Address : Contact No. :	T C	10 A C'il I- D - I	0015 5201057		
		Contact No.:	or Text C	OA Citizen's Desk at	0915-5391957		

Project:	Construction in Prog	gress-Infrastructure Assets D	istribution Lines Expan	sion Project	Cost:		
Location:	Villa Carmel, Bayba	ay, Roxas City				Fund Source/s:	
	/:						
Corractor/Supplier							
3n. 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
	lainta abant thia no	oject, please contact the Regi	onal Office or Cluster	which has audit jurisd	liction on this project:		
or particulars or co	impiaints about this pro	ojeci, piease contact the Regi	ional Office of Cluster	winch has addit juriso	netion on this project.		
		COA Regional Office N	/ Cluster				
		Address .	or Tout C	OA Citizen's Desk at	0915-5391957		
		Contact No '	OFFER				

elopment Partner/							
Pactor/Supplier:							
oject 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
or particulars or com	plaints about this pro	oject, please contact the Regi	onal Office or Cluster	which has audit jurisd	liction on this project:		
			101				
		COA Regional Office No					
		Address : Contact No. :					

roject:	Construction in Prog	gress- Infrastructure Assets D	istribution Lines Expan	sion Project		Cost:	
ocation:	Tico, Panay, Capiz		1			Fund Source/s:	
	/:						
evelopment Parti	ner/						
ontractor/Supplie	er:						
rief Description	of Project :						
roject Details:							Remarks
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
rticulars or	complaints about this pro	oject, please contact the Reg	ional Office or Cluster	which has audit juriso	diction on this project:		
) articulars of v	complaints accut and pro	oject, preuse contact the resp.					
		COA Regional Office N	o. / Cluster :				
		Address : Contact No. :	or Text C	OA Citizen's Desk at	0915-5391957		
		Contact 110.	OI TORE C	O C.			

roject : ocation :	Construction in Progress- Infrastructure Assets Distribution Lines Expansion Project Brgy. Cagay, Roxas City Cost: Fund Source/s:						
mplementing Agen	cy/ies:						
Development Partne	er/						
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	
25.00	Sep-20	Dec-20	36%	12/31/2020	1,208,623.44		on going
							· ·
			1000 01	-1.1.1.1	listian on this project:		
c _articulars or co	omplaints about this pro	oject, please contact the Reg	ional Office of Cluster	which has audit jurisc	neuon on uns project.		
		COA Parismal Office N	o / Chiatar :				
		COA Regional Office N					
		Address :	or Text C	OA Citizen's Deck at	0915-5391957		
		Contact No. :	of Text C	OA CHIZEII'S DESK at	0/15-55/1/57		

roject:	Construction in Prog	gress- Infrastructure Assets -	Rehabilitation of Pipel	ines		Cost:	
ocation:	Purok 1, Libas, Roxa					Fund Source/s:	
nplementing Age	ncy/ies:						
evelopment Partn	er/						
roject Details:							
Project Date			Project Status				Remarks
Duration	Started	Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
2	Nov-20	Apr-21	4%	12/31/2020	29,971.15		on going
12/1/20							
d rticulars or c	omplaints about this pro	oject, please contact the Reg	ional Office or Cluster	which has audit juriso	liction on this project:		
		COA Regional Office N	o. / Cluster :				
		Address :					
				0 1 011 1 0 1	001 # #0010##		

Project:	Construction in Progr	ress- Infrastructure Assets D	distribution Lines Expan	sion Project		Cost.	
ocation:	Datiles St., Tanque, I	Roxas City				Fund Source/s:	
mplementing Age	ency/ies:						
Development Parti	ner/						
Contractor/Supplie	er:						
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

or Text COA Citizen's Desk at 0915-5391957

COA Regional Office No. / Cluster : ___

Address:

Contact No. :