

METRO ROXAS WATER DISTRICT  
 QUARTERLY REPORTS ON GOVERNMENT PROGRAMS/PROJECTS/ACTIVITIES  
 As of March 31, 2022

PROJECT NAME	DESCRIPTION	LOCATION	CONTRACTOR	COST OF APPROVED BUDGET	Target Date (FROM)	NO OF EXTENSION	Target Date (TO)	REMARKS	Type	Mode of Procurement*	Fund Source
Relocation of Pipelines at Ivisan Bridge	Infrastructure Project	Ivisan, Capiz	By Admin	1,034,590.85	OCT 2018		JUNE 2019	27%	On-Going Project	Public Bidding	Approved Corporate Budget
Conversion of Bahit Water Treatment Plant (WTP) from Ground to Surface Water Source	Infrastructure Project	Bahit, Panitan, Capiz	By Admin	3,236,804.00	JUNE 2019		DECEMBER 2019	42%	On-Going Project	Public Bidding	Approved Corporate Budget
Pipeline Extension to Sitio Ilaya, Lanot, Roxas City	Infrastructure Project	Lanot, Roxas City	By Admin	406,740.00	MAY 2021		DECEMBER 2021	66%	On-Going Project	Shopping	Approved Corporate Budget
Interconnection of NHA Project @ Ivisan, Roxas City and Panitan including replacement of Line Valve in Roxas City	Infrastructure Project	Ivisan, & Panitan, Capiz, Roxas City	By Admin	1,274,365.80	AUGUST 2021		FEBRUARY 2022	85%	On-Going Project	Public Bidding	Approved Corporate Budget
Pipeline Ext @ Nasagud, Roxas City	Infrastructure Project	Nasagud, Roxas City	By Admin	211,750.00	SEPTEMBER 2021		DECEMBER 2021	84%	On-Going Project	Shopping	Approved Corporate Budget
Upgrading of MRWD Pipelines at Mongpong, Roxas City	Infrastructure Project	Mongpong, Roxas City	By Admin	2,279,661.73	NOVEMBER 2021		JUNE 2022	37%	On-Going Project	Public Bidding	Approved Corporate Budget

Submitted by:

  
 PAMELA HAZEL Z. BEDIONES  
 Division Manager  
 Accounting

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	27%	03/31/2022	278,993.15		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

## METRO ROXAS WATER DISTRICT

Km.1, Roxas City

Project : Conversion of Bahit WTP from Ground to Surface Water SourceLocation : 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%	03/31/2022	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

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Pipeline Extension  
 Location : Sitio Ilaya, Lanot, 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	
	May-21	Dec-21	66%	03/31/2022	114,344.89		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

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Interconnection  
Location : of NHA Project at Ivisan, Roxas City & Panitan including  
replacement of Line Valve in Roxas City

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

Implementing Agency/ies: \_\_\_\_\_

Development Partner: \_\_\_\_\_

Contractor/Supplier: \_\_\_\_\_

Br 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	
	Aug-21	Feb-22	85%	03/31/2022	316,774.82		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



METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Pipeline Extension  
Location : at Nasagud, Bolo, 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-21	Dec-21	84%	03/31/2022	232,439.66		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

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Upgrading of Pipeline  
Location : at Mongpong, 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-21	06/30/2022	37%	03/31/2022	839,546.73		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

**METRO ROXAS WATER DISTRICT**  
**QUARTERLY REPORTS ON GOVERNMENT PROGRAMS/PROJECTS/ACTIVITIES**  
As of June 30, 2022

PROJECT NAME	DESCRIPTION	LOCATION	CONTRACTOR	COST OF APPROVED BUDGET	Target Date (FROM)	NO OF EXTENSION	Target Date (TO)	REMARKS	Type	Mode of Procurement*	Fund Source
Relocation of Pipelines at Ivisan Bridge	Infrastructure Project	Ivisan, Capiz	By Admin	1,034,590.85	OCT 2018		JUNE 2019	27%	On-Going Project	Public Bidding	Approved Corporate Budget
Conversion of Bahit Water Treatment Plant (WTP) from Ground to Surface Water Source	Infrastructure Project	Bahit, Panitan, Capiz	By Admin	3,236,804.00	JUNE 2019		DECEMBER 2019	100%	Completed	Public Bidding	Approved Corporate Budget
Pipeline Extension to Sitio Ilaya, Lanot, Roxas City	Infrastructure Project	Lanot, Roxas City	By Admin	406,740.00	MAY 2021		DECEMBER 2021	84%	On-Going Project	Shopping	Approved Corporate Budget
Interconnection of NHA Project @ Ivisan, Roxas City and Panitan including replacement of Line Valve in Roxas City	Infrastructure Project	Ivisan, & Panitan, Capiz, Roxas City	By Admin	1,274,365.80	AUGUST 2021		FEBRUARY 2022	100%	Completed	Public Bidding	Approved Corporate Budget
Pipeline Ext @ Nasagud, Roxas City	Infrastructure Project	Nasagud, Roxas City	By Admin	211,750.00	SEPTEMBER 2021		DECEMBER 2021	100%	Completed	Shopping	Approved Corporate Budget
Upgrading of MRWD Pipelines at Mongpong, Roxas City	Infrastructure Project	Mongpong, Roxas City	By Admin	2,279,661.73	NOVEMBER 2021		JUNE 2022	100%	Completed	Public Bidding	Approved Corporate Budget
Construction of concrete chambers for various locations	Infrastructure Project	WTP Paslang, Panitan, Brgy Jumaguicjic & Brgy. San Jose, Roxas City	By Admin	1,252,822.71	JUNE 2022		DECEMBER 2022	2%	On-Going Project	Public Bidding	Approved Corporate Budget

Submitted by:

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



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	27%	06/30/2022	278,993.15		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 : 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	100%	06/30/2022	1,354,464.97		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

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Annex "A"

Project : Construction in Progress- Infrastructure Assets -Pipeline Extension  
Location : Sitio Ilaya, Lanot, Roxas City

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

Implementing Agency/ies: \_\_\_\_\_  
Development Partn: \_\_\_\_\_  
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	
	May-21	Dec-21	84%	06/30/2022	298,005.42		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

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Interconnection  
Location : of NHA Project at Ivisan, Roxas City & Panitan including  
replacement of Line Valve in 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	
	Aug-21	Feb-22	100%	06/30/2022	713,052.04		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

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Pipeline Extension  
Location : at Nasagud, Bolo, Roxas City

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

Implementing Agency/ies: \_\_\_\_\_  
Development Partn: \_\_\_\_\_  
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-21	Dec-21	100%	06/30/2022	232,439.66		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



METRO ROXAS WATER DISTRICT  
Km. 1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Upgrading of Pipeline  
Location : at Mongpong, Roxas City

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

Implementing Agency/ies: \_\_\_\_\_  
Development Partn: \_\_\_\_\_  
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-21	06/30/2022	100%	06/30/2022	1,065,329.18		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

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Concrete Chambers  
Location : WTP Paslang, Panitan, Brgy Jumaguicjic & Brgy San Jose , Roxas City

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

Implementing Agency/ies: \_\_\_\_\_  
Development Partn: \_\_\_\_\_  
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-22	12/31/2022	2%	06/30/2022	22,000.00		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

METRO ROXAS WATER DISTRICT  
 QUARTERLY REPORTS ON GOVERNMENT PROGRAMS/PROJECTS/ACTIVITIES  
 As of September 30, 2022

PROJECT NAME	DESCRIPTION	LOCATION	CONTRACTOR	COST OF APPROVED BUDGET	Target Date (FROM)	NO OF EXTENSION	Target Date (TO)	REMARKS	Type	Mode of Procurement*	Fund Source
Relocation of Pipelines at Ivisan Bridge	Infrastructure Project	Ivisan, Capiz	By Admin	1,034,590.85	OCT 2018		JUNE 2019	27%	On-Going Project	Public Bidding	Approved Corporate Budget
Pipeline Extension to Sitio Ilaya, Lanot, Roxas City	Infrastructure Project	Lanot, Roxas City	By Admin	406,740.00	MAY 2021		DECEMBER 2021	86%	On-Going Project	Shopping	Approved Corporate Budget
Construction of concrete chambers for various locations	Infrastructure Project	WTP Pasiang, Panitan, Brgy Jumaguicic & Brgy. San Jose, Roxas City	By Admin	1,252,822.71	JUNE 2022		DECEMBER 2022	0%	On-Going Project	Public Bidding	Approved Corporate Budget

Submitted by:  
  
 PAMELA HAZEL Z. BEDIONES  
 Division Manager  
 Accounting

## Km.1, Roxas City

Location :

Construction in Progress-Infrastructure Assets -Concrete Chambers  
WTP Paslang, Panitan, Bryy Jumaguicjic & Bryy San Jose , Roxas City

Development Partner

**Brief Description of Project:**

Project Date \_\_\_\_\_

[illegible]

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

Fund Source/s:

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

## Annex "A"

Construction in Progress - Infrastructure Assets - Pipeline Extension  
Sitio Ilaya, Lanot, Roxas City

Fund Source/s:

Brief Description of Project :

Project Date

[illegible]

Contact No.:

or Text COA Citizen's Desk at 0915-5391957



Km.1, Roxas City

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

### Project Details:

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

METRO ROXAS WATER DISTRICT  
 QUARTERLY REPORTS ON GOVERNMENT PROGRAMS/PROJECTS/ACTIVITIES  
 As of December 31, 2022

PROJECT NAME	DESCRIPTION	LOCATION	CONTRACTOR	COST OF APPROVED BUDGET	Target Date (FROM)	NO OF EXTENSION	Target Date (TO)	REMARKS	Type	Mode of Procurement*	Fund Source
Relocation of Pipelines at Ivisan Bridge	Infrastructure Project	Ivisan, Capiz	By Admin	1,034,590.85	OCT 2018		JUNE 2019	32%	On-Going Project	Public Bidding	Approved Corporate Budget
Pipeline Extension to Sitio Ilaya, Lanot, Roxas City	Infrastructure Project	Lanot, Roxas City	By Admin	406,740.00	MAY 2021		DECEMBER 2021	86%	On-Going Project	Shopping	Approved Corporate Budget
Construction of concrete chambers for various locations	Infrastructure Project	WTP Paslang, Panitan, Brgy Jumaguicjic & Brgy. San Jose , Roxas City	By Admin	1,252,822.71	JUNE 2022		DECEMBER 2022	78%	On-Going Project	Public Bidding	Approved Corporate Budget

Submitted by:

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

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	32%	12/31/2022	329,824.29		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

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Pipeline Extension  
 Location : Sitio Ilaya, Lanot, Roxas City

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

Implementing Agency/ies: \_\_\_\_\_  
 Development Partn: \_\_\_\_\_  
 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	
	May-21	Dec-21	86%	12/31/2022	322,825.60		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

METRO ROXAS WATER DISTRICT  
Km.1, Roxas City

Project : Construction in Progress- Infrastructure Assets -Concrete Chambers  
Location : WTP Paslang, Panitan, Brgy Jumaguicjic & Brgy San Jose , 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-22	12/31/2022	78%	12/31/2022	685,154.46		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