

# MONTHLY REPORT ON GOVERNMENT PROJECTS/PROGRAMS AND ACTIVITIES

For the Month of APRIL 2021

AGENCY/ ADDRESS	PROJECT/ PROGRAM/ ACTIVITY NAME	LOCATION	TOTAL COST	PROJECT DURARION ( DAYS )	DATE STARTED	NO. OF EXTENSION S	TARGET COMPLETION DATE	PROJECT STATUS		REMARKS
								% OF COMPLETION	TOTAL COST INCURRED TO DATE	
WWD	Additional 4" Mainlines to Purok- 3 Banga	Brgy. Banga, Wao, Lanao del Sur	892,112.00	21	12/02/2019	7	01/12/2020	88%	787,394.63	Incomplete
WWD	Rehabilitation of Mainline	Brgy. Eastern, Wao, Lanao del Sur	919,379.00	20	02/02/2020		02/22/2020	55%	501,254.84	Incomplete
WWD	Re-Alignment of Pipeline	Brgy. Western, Wao, Lanao del Sur	502,542.84	24	04/20/2020		05/18/2020	80%	399,917.74	Incomplete
WWD	Re-piping and re-alignment of 3" and 1½" Pipeline	Brgy. Serran & Brgy. Panang, Wao, Lanao del Sur	534,502.55	24	06/19/2020		07/16/2020	49%	264,385.71	Incomplete
WWD	Construction of Wao Water Supply System Expansion Project	Brgy. Kiiikili, Wao, Lanao del Sur	22,470,500.00	180	07/27/2020		01/23/2020	100%	22,470,500.00	COMPLETED
WWD	Proposed Installation of 8" Mainline, Flowmeter, fittings and Painting of 200 cu.m. Reservoir	Brgy. Manila Group, Wao, Lanao del Sur	1,805,228.38					0.1%	1,653.60	Ongoing
		<b>SUB-TOTAL</b>	<b>27,124,264.77</b>						<b>24,425,106.52</b>	
		<b>GRAND TOTAL</b>	<b>27,124,264.77</b>						<b>24,425,106.52</b>	

Prepared by:

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Noted by:

**ENGR. TOMAS C. DARUMBA, JR.**  
General Manager

# MONTHLY REPORT ON GOVERNMENT PROJECTS/PROGRAMS AND ACTIVITIES

For the Month of MAY 2021

AGENCY/ ADDRESS	PROJECT/ PROGRAM/ ACTIVITY NAME	LOCATION	TOTAL COST	PROJECT DURARION ( DAYS )	DATE STARTED	NO. OF EXTENSION S	TARGET COMPLETION DATE	PROJECT STATUS		REMARKS
								% OF COMPLETION	TOTAL COST INCURRED TO DATE	
WWD	Additional 4" Mainlines to Purok-3 Banga	Brgy. Banga, Wao, Lanao del Sur	892,112.00	21	12/02/2019	7	01/12/2020	88%	787,394.63	Incomplete
WWD	Rehabilitation of Mainline	Brgy. Eastern, Wao, Lanao del Sur	919,379.00	20	02/02/2020		02/22/2020	55%	501,254.84	Incomplete
WWD	Re-Alignment of Pipeline	Brgy. Western, Wao, Lanao del Sur	502,542.84	24	04/20/2020		05/18/2020	80%	399,917.74	Incomplete
WWD	Re-piping and re-alignment of 3" and 1½" Pipeline	Brgy. Serran & Brgy. Panang, Wao, Lanao del Sur	534,502.55	24	06/19/2020		07/16/2020	49%	264,385.71	Incomplete
WWD	Proposed Re-alignment of 4" Mainline at Brgy. Buot Bridge to Army Checkpoint	Brgy. Buot, Wao, Lanao del Sur	373,235.45	16	05/24/2021		06/14/2021	7.7%	28,780.00	Ongoing
		<b>SUB-TOTAL</b>	<b>2,848,536.39</b>						<b>1,981,732.92</b>	
WWD	WWD 22nd Anniversary 2021	Brgy. Western, Wao, Lanao del Sur	141,200.00		05/26/2021		05/26/2021	100%	141,068.00	LIQUIDATED
WWD	42nd PAWD Convention Virtual	Brgy. Western, Wao, Lanao del Sur	21,600.00		05/27/2021		05/28/2021	0.0%		UNLIQUIDATED
		<b>SUB-TOTAL</b>	<b>162,800.00</b>						<b>141,068.00</b>	
		<b>GRAND TOTAL</b>	<b>3,011,336.39</b>						<b>2,122,800.92</b>	

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# MONTHLY REPORT ON GOVERNMENT PROJECTS/PROGRAMS AND ACTIVITIES

For the Month of JUNE 2021

AGENCY/ ADDRESS	PROJECT/ PROGRAM/ ACTIVITY NAME	LOCATION	TOTAL COST	PROJECT DURARION ( DAYS )	DATE STARTED	NO. OF EXTENSION S	TARGET COMPLETION DATE	PROJECT STATUS		REMARKS
								% OF COMPLETION	TOTAL COST INCURRED TO DATE	
WWD	Additional 4" Mainlines to Purok-3 Banga	Brgy. Banga, Wao, Lanao del Sur	892,112.00	21	12/02/2019	7	01/12/2020	88%	787,394.63	Incomplete
WWD	Rehabilitation of Mainline	Brgy. Eastern, Wao, Lanao del Sur	919,379.00	20	02/02/2020		02/22/2020	55%	501,254.84	Incomplete
WWD	Re-Alignment of Pipeline	Brgy. Western, Wao, Lanao del Sur	502,542.84	24	04/20/2020		05/18/2020	80%	399,917.74	Incomplete
WWD	Re-piping and re-alignment of 3" and 1½" Pipeline	Brgy. Serran & Brgy. Panang, Wao, Lanao del Sur	534,502.55	24	06/19/2020		07/16/2020	49%	264,385.71	Incomplete
WWD	Re-alignment of 4" Mainline at Brgy. Buot Bridge to Army Checkpoint	Brgy. Buot, Wao, Lanao del Sur	373,235.45	16	05/24/2021		06/14/2021	100%	367,704.73	COMPLETED
WWD	Re-alignment and Additional 6" Pipeline @ Bagaobao Source	Brgy. Park Area, Wao, Lanao del Sur	833,899.26	12	06/12/2021	12	06/28/2021	50%	416,000.00	ONGOING
		<b>SUB-TOTAL</b>	<b>4,055,671.10</b>						<b>2,736,657.65</b>	
WWD	42nd PAWD Convention Virtual	Brgy. Western, Wao, Lanao del Sur	21,600.00		05/27/2021		05/28/2021	100%	21,471.75	LIQUIDATED
WWD	Basic Policy Making Seminar of Board of Directors	Brgy. Western, Wao, Lanao del Sur	13,500.00		06/14/2021		06/18/2021	100%	13,458.45	LIQUIDATED
		<b>SUB-TOTAL</b>	<b>35,100.00</b>						<b>34,930.20</b>	
		<b>GRAND TOTAL</b>	<b>4,090,771.10</b>						<b>2,771,587.85</b>	

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