


**MONTHLY REPORT ON GOVERNMENT PROJECTS/PROGRAMS AND ACTIVITIES**

For the Month of September 2023

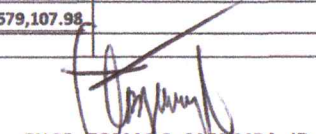
AGENCY/ ADDRESS	PROJECT/ PROGRAM/ ACTIVITY NAME	LOCATION	TOTAL COST	PROJECT DURATION ( DAYS )	DATE STARTED	NO. OF EXTENSION S	TARGET COMPLETION DATE	PROJECT STATUS		BENEFICIARIES	REMARKS
								% OF COMPLETION	TOTAL COST INCURRED TO DATE		
WWD	Rehabilitation of Line from Watershed to Angelina	Brgy. Banga Wao, Lanao del Sur	3,914,800.00	15	14/07/2022		01/08/2022	100%	1,388,911.01	Brgy. Banga, Bu-ot, Cebuano Group, Christian Village, Eastern, Extension, Gata, Kabatangan, Malaigang, Manila Group, Milaya, Muslim Village, Pagalongan, & Brgy. Western, Wao, Lanao del Sur	Complete
WWD	Re-creational Improvement at Hilltop and re-alignment of Pipeline with in the Perimeter area and Installation of Barb wire fence	Brgy. Manila Group Wao, Lanao del Sur	779,983.36	32	11/08/2022		17/09/2022	100%	779,058.00	WWD Employees And Guest	Complete
WWD	Improvement Plan at WWD Hilltop	Brgy. Manila Group Wao, Lanao del Sur	299,499.89	22	05/04/2023		03/05/2023	100%	299,499.89	WWD Employees And Guest	Complete
WWD	Proposed Expansion Project (Pipe Laying, Installation of Fittings and Masonry Work)	Barangay Kili-Kili, Wao, Lanao Del Sur & Brgy. Pamotolon, Kalilangan, Bukidnon	950,400.50	22	10/05/2023		03/06/2023	100%	950,400.50	Barangay Kili-Kili, Wao, Lanao Del Sur & Brgy. Pamotolon, Kalilangan, Bukidnon	Complete
WWD	Proposed Expansion Project to South Area	BARANGAY WESTERN, PILINTANGAN, BO-UT, CEBUANO GROUP & BRGY. KABATANGAN, WAO, LANA O DEL SUR	2,598,500.00	30	17/08/2023		20/09/2023	60%	1,559,100.00	Brgy. Bu-ot, Cebuano Group, Kabatangan, Pagalongan, & Brgy. Milaya, Wao, Lanao del Sur	Incomplete
		<b>SUB-TOTAL</b>	<b>4,628,383.75</b>						<b>3,588,058.39</b>		
<b>RETENTIONS</b>											
WWD	Supply of Water to Lower Kili-kili	Brgy. Banga Wao, Lanao del Sur							7,648.00		Retention
WWD	Supply of Water to Lower Kili-kili	Brgy. Kili-kili Wao, Lanao del Sur							6,929.16		Retention
WWD	Improvement of Hilltop Perimeter Area	Brgy. Manila Group Wao, Lanao del Sur							2,021.25		Retention
		<b>SUB-TOTAL</b>							<b>SUB-TOTAL</b>		
			<b>4,628,383.75</b>						<b>3,579,107.98</b>		
<b>ACTIVITIES</b>											
WWD	CSC Anniversay Celebration 2023	Brgy. Western Wao, Lanao del Sur	78,500.00	21	01/09/2023		29/09/2023	0%			Unliquidated
		<b>SUB-TOTAL</b>	<b>78,500.00</b>								
		<b>GRAND TOTAL</b>	<b>4,706,883.75</b>						<b>3,579,107.98</b>		

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