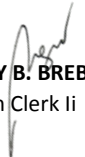


**BAAO WATER DISTRICT**  
 Baao, Camarines Sur  
 CONSOLIDATED REPORT ON GOVERNMENT PROJECTS  
 For the January - September 2017

Project	Location	Date Started	Target Date Of Completion	Project Status	Date Completed	Project Cost		Remarks
						Estimated	Actual	
Emergency repair for Transmission line lateral line Distribution line and service line Damage Typhoon Nina	Baao Camarines Sur	12/26/2016	14days	100%	01/01/2017	3,843,832.00	79,100.00	
Emergency relocation & rehabilitation of 3 phase Primary Line	Buluang P.S.	01/01/2017	14days	100%	02/01/2017	490,000.00	484,593.20	
San Isidro Well Drilling	San Isidro, Baao, C.S	04/10/2016		100%	04/01/2017	1,395,190.00	1,101,860.00	
300 meters pipe laying	Sitio Kapoy Kapoy, Sta. Elena, Bula	02/03/2017	3/3/2017	100%	03/02/2017	30,000.00	50,068.39	
400 meters pipe laying	Sta. Teresita, Baao, Cam. Sur	02/03/2017	3/3/2017	100%	03/03/2017	37,500.00	42,947.36	
200 meters pipe laying project	Sitio Busakay San Vicente, Baao (going to Eduardo Esplana Et. Al)	04/28/2017	May 2017	100%	5/4/2017	19,000.00	6,000.00	
Supply, Delivery, Installation of Testing & Commissioning of various Electromechanical materials	San Isidro PS	May 2017	2 mons	100%	June 2017	4,250,000.00	3,794,152.00	
Construction of Perimeter fence, transformer platform, pumphouse, engine room & control room	San Isidro P.S	01/02/2017	June 2017	100%	07/07/2017	1,960,000.00	1,545,778.50	
200 meters pipe laying project for lateral line going to Elena Cortez et al along NIA road at San Vicente, Baao, Cam. Sur	NIA Road, San Vicente, Baao, C.S	08/18/2017	08/24/2017	100%	8/24/2017	20,000.00	6,000.00	
500 meters pipe laying project to new Buluang Multi-Purpose Building et.al.	Buluang, Baao, Cam. Sur	08/11/2017	08/17/2017	100%	8/17/2017	96,500.00	29,000.00	

Project	Location	Date Started	Target Date Of Completion	Project Status	Date Completed	Project Cost		Remarks	
						Estimated	Actual		
Supply, Delivery & installation of 1 unit AVR for Genset	Buluang PS	08/16/2017	08/18/2017	100%	8/18/2017	150,000.00	150,000.00		
1000 meters pipe laying project for lateral line extension going to Ronnie Odavar et.al.	Okyab, Fabrica, Bula, Cam. Sur	08/25/2017	08/31/2017	100%	8/31/2017	90,500.00	30,000.00		
200 meters pipe laying project for lateral lines going to Corazon Serdan et.al.	San Juan, Baao, Cam. Sur	09/08/2017	09/14/2017	100%	9/14/2017	20,000.00	6,000.00		
<b>TOTAL</b>							<b>7,325,499.45</b>		

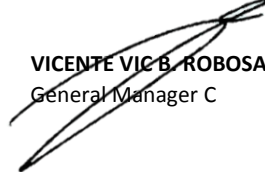
Prepared by:

  
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 Division Manager C - Finance & Commercial

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 General Manager C