

Republic of the Philippines
COMMISSION ON AUDIT
Provincial Satellite Auditing Office
R10-05, Water Districts
Iligan City

Annual Reports on Government Projects/ Activities


Agency/ Address	Project/ Program/ Activity Name	Location	Total Cost (Php)	Date Started	No. of Days (Extension/ Suspension)	Target Completion Date	Project Status		Remarks (Status of the project)
							% of Completion	Total Cost Incurred to Date (Php)	
Tubod-Baroy Water District, Tubod LDN	LABOR FOR THE FRAME AND GLASS INSTALLATION FOR LACTATION AREA OF TBWD NEW OFFICE BUILDING (including removal of frames from the old office)	TBWD Office, Sagadan, Tubod, Lanao del Norte	19,200.00	01/05/2023	none	01/20/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	CONCRETE RESTORATION FOR GAISANO AND HPG AREA FIRE HYDRANT CONCRETE BASE	Poblacion, Tubod, Lanao del Norte	7,280.00	02/13/2023	none	02/24/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR AND MATERIALS FOR FLOORING AND CONCRETE EXTENSION OF TBWD NEW WAREHOUSE	TBWD Office, Sagadan, Tubod, Lanao del Norte	53,175.00	03/21/2023	2	03/27/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	MATERIALS FOR STEEL WORKS FOR TBWD NEW WAREHOUSE EXTENSION	TBWD Office, Sagadan, Tubod, Lanao del Norte	18,784.00	04/11/2023	none	04/11/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR FOR STANDARD MANUAL EXCAVATION FOR NEW 3" DISTRIBUTION LINE FROM MASLOG PS TO CERAMICS CENTER SAGADAN	Sagadan, Baroy, Lanao del Norte	15,000.00	04/21/2023	none	05/02/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	LABOR FOR TILE INSTALLATION OF 2ND FLOOR OFFICE TERRACE OF TBWD	TBWD Office, Sagadan, Tubod, Lanao del Norte	2,400.00	06/10/2023	2	06/12/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	STEEL CUTTING WORKS FOR TBWD PUMPING STATION	TBWD Office, Sagadan, Tubod, Lanao del Norte	6,000.00	09/05/2023	none	09/06/2023	100.00%		Project Completed

Tubod-Baroy Water District, Tubod LDN	CONCRETE RESTORATION OF DAWIS AREA (IN FRONT OF BAROY HOTEL AND DAWIS ELEMENTARY SCHOOL)	TBWD Office, Sagadan, Tubod, Lanao del Norte	6,500.00	09/12/2023	none	09/12/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	INSTALLATION OF TWO (2) UNITS NEW FIRE HYDRANT FOR LANECO AREA AND BULOD PUBLIC CEMETERY AREA	TBWD Office, Sagadan, Tubod, Lanao del Norte	35,100.00	9/18/2023	none	9/22/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	CONCRETE FOUNDATION OF RADIO TOWER ANTENNA AT LIMOT VILLAGE TUBOD	TBWD Office, Purok 5A TCES, Pob., Tubod, Lanao del Norte	4,860.00	10/17/2023	none	10/18/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	PAINTING AND RESTORATION OF DELAPIDATED SIGNAGES OF TBWD	TBWD Office, Purok 5A TCES, Pob., Tubod, Lanao del Norte	8,725.00	11/15/2023	none	11/17/2023	100.00%		Project Completed
Tubod-Baroy Water District, Tubod LDN	ADDITIONAL GUY WIRE FOR STABILITY OF TOWER POST OF TBWD	TBWD Office, Purok 5A TCES, Pob., Tubod, Lanao del Norte	1,991.50	11/20/2023	none	11/21/2023	100.00%		Project Completed

Prepared by:


ROYLAN M. MAMBURAO
 Engineering Assistant A
 Tubod-Baroy Water District

Approved
by:


GEOVANNI A. HERA
 General Manager
 Tubod-Baroy Water District