

PROJECT STATUS REPORT

2016 Projects(as of December , 2016)

	REFERENCE		IMPLEMENTING AGENCY/Unit	PROJECT DESCRIPTION	LOCATION	PROJECT COST	FUND SOURCE				PROJECT STATUS			Remarks
	W.O. No.	Date						Duration /POW	Target Date to Start / Started	Target / Date of Completion	STATUS	Accomp. As of Nov.30, 2016/ date recvd.	Cost Incurred	
1	16-001-F	2016-01-21	COWD/ Eng'g. Dept.	Prop. 1 unit 50mm MSO	Waban Cpd., Zone 3, Kauswagan	44,594.00	Capex - so	3 wd	14-Mar-16	21-Mar-16	COMPLETED	100.00%		
2	16-003-D	2016-01-29	COWD/ Eng'g. Dept.	Prop. Inst.3 units - 25mm, 8 units-50mm of AV/ARV & 2 units 50mm Comb. ARV units for ground level pipelines & Exposed pipelines.	Carmen, Zayas, Canitoan, Bulua, Highway	812,488.00	Capex 2016	40 wd = 295 mandays	30-Sep-16		in progress		w/PR dtd. 3/14/16	
3	16-004	2016-02-12	COWD/ Eng'g. Dept.	Prop. 75mm Mother Meter for Centrio tower Condominium	Corrales Ave. CDO	184,556.00	OTHERS	40 wd = 295 mandays	19-Apr-16	21-Apr-16	COMPLETED	100.00%		
4	16-005-D	2016-02-16	COWD/ Eng'g. Dept.	Prop. Drainage Line	PW #25, Singapore Balulang	88,026.00	CAPEX - Other related proj	15 wd = 103 mandays			in progress	5.00%	PR dtd. 3/10/16	
5	16-006-F	2016-02-23	COWD/ Eng'g. Dept.	Prop. Installation of 50mm Mother Meter	Mallberry suites, Limketkai Center	147,334.00	OTHERS	8 wd= 65 mandays	31-Mar-16	04-Jun-16	COMPLETED	100.00%		
6	16-007	2016-02-24	COWD/ Eng'g. Dept.	Prop. Realignment of 300mm Steel Pipeline	Bitan-ag, Creek. Along CM Recto Road	1,892,653.44	CAPEX - Other related proj	30-wd= 405 mandays	03-Mar-16		in progress	50.00%	PR dtd. 3/8/16	temporarily suspended, fence not yet demolished.
7	16-009	2016-02-29	COWD/ Eng'g. Dept.	Prop. 75mm Pipeline Installation	Evacuation Center, Pagatpat	62,695.00	OTHERS		21-Mar-16	06-Apr-16	COMPLETED	100.00%		
8	16-010-D	2016-02-29	COWD/ Eng'g. Dept.	Proposed Concrete Pavement Restoration	Syre Highway, Tablon, Near Umalag Bridge	195,864.00	CAPEX - Other related proj	10wd =85 mandays			not started			recvd. 4/16
9	16-012-F	2016-03-16	COWD/ Eng'g. Dept.	Prop. 75mm Distribution Line w/ 1 unit MSO	caffas, Macanhan	523,073.35	CAPEX - Pipeline & other Appurt	37wd = 202 mandays	13-Aug-16		in progress	80.00%		completed w/ pipe laying & Hydrotesting. Remaining works-conc. Restoration.
10	16-014-D	2016-03-29	COWD/ Eng'g. Dept.	Proposed Concrete Pavement Restoration	Manresa Cmpd. Masterson Ave.	24,735.00	CAPEX - Other related proj	5 wd = 19 mandays	07-Feb-16	17-Mar-16	COMPETED	100.00%		
11	16-015-D	2016-03-28	COWD/ Eng'g. Dept.	Proposed Temp. Realignment of 200mm UPVC pipe	Zayas Road Carmen	244,981.00	CAPEX-PIPE EXTENSION	10 wd = 73 mandays			not started			recvd. 4/16
12	16-016-D	2016-03-29	COWD/ Eng'g. Dept.	Proposed 100mm Distribution line w/ 1 unit MSO	Zone 1, Gawad Kalinga Kauswagan	315,208.05	CAPEX-PIPE EXTENSION	20 wd = 106 mandays	Oct. 17		COMPLETED	100.00%		
13	16-024-D	2016-03-31	COWD/ Eng'g. Dept.	Proposed Wall Extension & Genset Shed house	Admin Bldg.	177,233.00	CAPEX - Other related proj	30 wd = 146 mandays			not started			other materials not yet delivered
14	16-029-F	2016-04-13	COWD/ Eng'g. Dept.	Prop. 100mm Distribution Line w/ 1 unit 50mm MSO	Sampaguita St. P-3, Macanhan Carmen	243,768.50	CAPEX - Pipeline & other Appurt	10wd = 56 mandays	13-Aug-16		COMPLETED			
15	16-044-D	2016-05-24	COWD/ Eng'g. Dept.	Prop. Additional 2 units Water Tank	4th flr. Admin Bldg., Corrales Ave.		CAPEX - Other related proj	4wd = 15 mandays	Sept. 30		COMPLETED			
16	16-045-F	2016-05-25	COWD/ Eng'g. Dept.	Prop. 150mm Distribution Line w/ 1 unit 50mm MSO	Gumamela Extn. Carmen	190,651.10	CAPEX - Pipeline & other Appurt	15 wd = 82 mandays			not started			waiting for the delivery of 150mm Upvc pipe
17	16-047-F	2016-05-26	COWD/ Eng'g. Dept.	Prop. 150mm Distribution Line w/ 1 unit 50mm MSO	Z-6, Amafana, Macanhan Carmen	1,370,891.70	CAPEX - Pipeline & other Appurt	50 wd = 116 mandays			not started			waiting for the delivery of 150mm Upvc pipe
18	16-048-f	2016-05-26	COWD/ Eng'g. Dept.	Prop. 150mm Distribution Line w/ 1 unit 50mm MSO	Z-10, Upper Carmen	608,891.00	CAPEX - Pipeline & other Appurt	19 wd = 228 mandays			not started			waiting for the delivery of 150mm Upvc pipe
19	16-052-F	2016-06-08	COWD/ Eng'g. Dept.	Prop. 150mm Distribution Line w/ 1 unit 75mm Mother Meter	Centrio BPO, Corrales Ave. Cor. CM Recto	115,295.00	others	13 wd = 71 mandays	21-Jul-16	02-Aug-16	COMPLETED			recvd. 6/16
20	16-055-F	2016-06-10	COWD/ Eng'g. Dept.	Prop. 100mm Distribution Line w/ 2 units 50mm MSO	Amfana Vill.Macanhan Carmen	470,710.00	CAPEX - Pipeline & other Appurt	50 wd = 269 mandays			not started			waiting for the delivery of 100mm Upvc pipe

	REFERENCE		IMPLEMENTING AGENCY/Unit	PROJECT DESCRIPTION	LOCATION	PROJECT COST	FUND SOURCE	PROJECT STATUS						Remarks	
	W.O. No.	Date						Duration /POW	Target Date to Start / Started	Target / Date of Completion	STATUS	Accomp. As of Nov.30, 2016/ date recvd.	Cost Incurred		
21	16-057-F	2016-06-10	COWD/ Eng'g. Dept.	Prop. 100mm Ø Pipeline Interconnection w/ 1 unit 50mm Mother Meter	Z-5, Bulua, Kauswagan CDO	97,422.00	others	5 wd = 49 mandays			not started				recvd. 6/27
22	16-059-D	2016-06-20	COWD/ Eng'g. Dept.	Prop. Concrete Pavement Restoration	Agusan Highway, Infron Bo. Plaza	23,478.00		5 wd = 22mandays			not started				
23	16-071-F	2016-06-28	COWD/ Eng'g. Dept.	Proposed 100mm Pipeline Interconnection	Cinderella Homes Subd. Bulua Anhawon	62,013.00	OTHERS	4 wd = 38 mandays	04-Aug-16	10-Aug-16	COMPLETED				
24	16-072-F	2016-07-07	COWD/ Eng'g. Dept.	Prop. 150mm Pipeline Realignment	Villamar subd. Iponan	134,847.00	CAPEX - Pipeline & other Appurt	15 wd = 90 mandays			not started				
25	16-078-F	2016-07-27	COWD/ Eng'g. Dept.	Prop. 150mmØ Distribution Line w/ 1 unit 50mm MSO	Gumamela Extn. Carmen	323,889.99	CAPEX - Pipeline & other Appurt	15 WD = 89 mandays			not started				waiting for the delivery of 150mm upvc pipe.
26	16-079-D	2016-08-01	COWD/ Eng'g. Dept.	Proposed Retaining Wall	PW # 31, Ayesa subd., Camaman-an	81,880.00	CAPEX-Support Fac.	12 wd = 78 mandays	10-Jun-16		COMPLETED	100%			additional POW
27	16-080-D	2016-08-09	COWD/ Eng'g. Dept.	Proposed Concrete Pavement Restoration	Vamenta Blvd. Carmen near KSY	47,250.00		5 wd	18-Aug-16	19-Aug-16	COMPLETED				
28	16-081	2016-09-19	COWD/ Eng'g. Dept.	Proposed Guardhouse	Camaman-an Reservoir, Camaman-an	91,155.00	CAPEX - Support Fac.				not started				
29	16-082-D	2016-10-03	COWD/ Eng'g. Dept.	Prop. Pump House & Perimeter Fence Elect. Lay-out	PW#31, Ayesa Camaman-an	252,245.00	CAPEX - Support Fac.	20wd=90 mandays			not started				
30	16-083-F	2016-10-03	COWD/ Eng'g. Dept.	Prop. 150mmØ Pipeline Interconnection	Bloomfields subd. Lumbia	87,198.00	OTHERS				not started				
31	16-084-D	2016-10-04	COWD/ Eng'g. Dept.	Proposed Drainage Line	PW#15, Calaan	63,648.00	CAPEX-other structures	10wd = 54 mandays			not started				
32	16-086-D	2016-10-12	COWD/ Eng'g. Dept.	Prop. Surface Restoration for leak repair	Mendoza St. Puntod	4,723.00	CAPEX -other Eng'g. Proj.				not started				
33	16-092-D	2016-11-15	COWD/ Eng'g. Dept.	Proposed Fabrication of Wooden Crate	Kauswagan	267494.67	CAPEX-other Eng'g. Proj.				not started				
34	16-005-D	2016-02-16		Prop. Drainage Line	PW #25, Singapore Balulang	88,026.00					not started				Transparent, accountable and participatory governanace.
35	16-0010-D	2016-02-29		Proposed Concrete Pavement Restoration	Syre Highway, Tablon, Near Umalag Bridge	195,854.00					on-going				Transparent, accountable and participatory governanace.
36	16-005-D	2016-02-16		Prop. Drainage Line	PW#25, Singapore Balulang	88,026.00		PO was just returned to procurement section 12/23		79.50%. Corr. GI Roof was not yet delivered	Not Started				Integrity of the environment and climate change adaptation and mitigation
37	16-007-D	2016-02-24		Prop. Realignment of 300mm Steel Pipeline	Bitan-ag, Creek. Along CM Recto Road	1,892,653.44		procuremet process		recvd 3/18/1	on-going				Integrity of the environment and climate change adaptation and mitigation
38	16-010-D	2016-02-29		Prop. Concrete Pavement Restoration	Syre Highway, Tablon, Near Umalag Bridge	195,864.00		breaking of concrete and restoration of concrete pavement not included in POW			on-going				Integrity of the environment and climate change adaptation and mitigation

	REFERENCE		IMPLEMENTING AGENCY/Unit	PROJECT DESCRIPTION	LOCATION	PROJECT COST	FUND SOURCE				PROJECT STATUS			Remarks	
	W.O. No.	Date						Duration /POW	Target Date to Start / Started	Target / Date of Completion	STATUS	Accomp. As of Nov.30, 2016/ date recvd.	Cost Incurred		
59				50mm MSO											
60	16-055-F	2016-06-10		Prop. 100mm Distribution Line w/ 2 units 50mm MSO	Amfana Vill.Macanhán Carmen	470,710.00									Poverty reduction and empowerment of the poor and vulnerable
61															Rapid, inclusive and sustained economic growth
62	16-078-D	2016-08-01		Prop. 150mmØ Distribution Line w/ 1 unit 50mm MSO	Gumamela Extn. Carmen	323,889.99									Poverty reduction and empowerment of the poor and vulnerable
63															Rapid, inclusive and sustained economic growth
64	16-001-F	2016-01-21		Prop. 1 unit 50mm MSO	Waban Cpd., Zone 3, Kauswagan	44,594.00					COMPLETED				Poverty reduction and empowerment of the poor and vulnerable
65															Rapid, inclusive and sustained economic growth
66	16-012-F	2016-03-16		Prop. 75mm Distribution Line w/ 1 unit MSO	caffas, Macanhán	523,073.35					COMPLETED				Poverty reduction and empowerment of the poor and vulnerable
67															Rapid, inclusive and sustained economic growth
68	16-029-F	2016-04-13		Prop. 100mm Distribution Line w/ 1 unit 50mm MSO	Sampaguita St. P-3, Macanhán Carmen	243,768.50					COMPLETED				Poverty reduction and empowerment of the poor and vulnerable
69															Rapid, inclusive and sustained economic growth
70	16-045-F	2016-05-25		Prop. 150mm Distribution Line w/ 1 unit 50mm MSO	Gumamela Extn. Carmen	190,651.10					not started				Poverty reduction and empowerment of the poor and vulnerable
71															Rapid, inclusive and sustained economic growth
72	16-047-F	2016-05-26		Prop. 150mm Distribution Line w/ 1 unit 50mm MSO	Z-6, Amafana, Macanhán Carmen	1,370,891.70					not started				Poverty reduction and empowerment of the poor and vulnerable
73															Rapid, inclusive and sustained economic growth
74	16-048-f	2016-05-26		Prop. 150mm Distribution Line w/ 1 unit 50mm MSO	Z-10, Upper Carmen	608,891.00					not started				Poverty reduction and empowerment of the poor and vulnerable
75															Rapid, inclusive and sustained economic growth
76	16-057-F	2016-06-10		Prop. 100mm Ø Pipeline Interconnection w/ 1 unit 50mm Mother Meter	Z-5, Bulua, Kauswagan CDO	97,422.00					completed				Poverty reduction and empowerment of the poor and vulnerable
77															Rapid, inclusive and sustained economic growth
78	16-004	2016-02-12		Prop. 75mm Mother Meter for Centrio tower Condominium	Corrales Ave. CDO	184,556.00					Completed				Rapid, inclusive and sustained economic growth
79															Transparent, accountable and participatory governance.
80	16-006-F	2016-02-23		Prop. Installation of 50mm Mother Meter	Mallberry suites, Limketkai Center	147,334.00									Transparent, accountable and participatory governance.
81	16-009	2016-02-29		Prop. 75mm Pipeline Installation	Evacuation Center, Pagatpat	62,695.00					COMPLETED				Poverty reduction and empowerment of the poor and vulnerable

	REFERENCE		IMPLEMENTING AGENCY/Unit	PROJECT DESCRIPTION	LOCATION	PROJECT COST	FUND SOURCE				PROJECT STATUS			Remarks	
	W.O. No.	Date						Duration /POW	Target Date to Start / Started	Target / Date of Completion	STATUS	Accomp. As of Nov.30, 2016/ date recvd.	Cost Incurred		
82															Rapid, inclusive and sustained economic growth
83	16-014	2016-03-29		Proposed Concrete Pavement Restoration	Manresa Cmpd. Masterson Ave.	24,735.00				COMPLETED					Rapid, inclusive and sustained economic growth
84															
85	16-052-F	2016-06-08		Prop. 150mm Distribution Line w/ 1 unit 75mm Mother Meter	Centrio BPO, Corrales Ave. Cor. CM Recto	115,295.00				COMPLETED					Rapid, inclusive and sustained economic growth
86															
87	16-071-F	2016-06-28		Proposed 100mm Pipline Interconnection	Cinderella Homes Subd. Bulua Anhawon	62,013.00				COMPLETED					Transparent, accountable and participatory governanace.
88															Rapid, inclusive and sustained economic growth
89	16-072-F	2016-07-07		Prop. 150mm Pipeline Realignment	Villamar subd. Iponan	134,847.00				Not started					Rapid, inclusive and sustained economic growth
90	16-083-F	2016-10-03		Prop. 150mm Pipeline Interconnection	Bloomfields, Lumbia	87,198.00				Not started					Rapid, inclusive and sustained economic growth
91	16-079-D	2016-08-01		Proposed Retaining Wall	PW # 31, Ayesa subd., Camaman-an	81,880.00				Completed					Transparent, accountable and participatory governanace.
92	16-080-D	2016-08-09		Poposed Concrete Pavement Restoration	Vamenta Blvd. Carmen near KSY	47,250.00				Completed					Transparent, accountable and participatory governanace.
93	16-081	2016-09-19		Proposed Guardhouse	Camaman-an Reservoir, Camaman-an	91,155.00				not started					Transparent, accountable and participatory governanace.
94	16-082-D	2016-10-03		Prop. Pump House & Perimeter Fence Elect. Lay-out	PW#31, Ayesa Camaman-an	252,245.00				not started					Transparent, accountable and participatory governanace.
95	16-083-F	2016-10-03		Prop. 150mmØ Pipeline Interconnection	Bloomfields subd. Lumbia	87,198.00				not started					Transparent, accountable and participatory governanace.
96	16-084-D	2016-10-04		Proposed Drainage Line	PW#15, Calaanan	63,648.00				not started					Transparent, accountable and participatory governanace.