PROJECT STATUS REPORT

2016 Projects(as of December , 2016)

	REFERENCE				T						PROJECT STATUS				
	W.O. No.	Date	IMPLEMENTING AGENCY/Unit	PROJECT DESCRIPTION	LOCATION	PROJECT COST	FUND SOURCE	Duaration /POW	Target Date to Start / Started	Target / Date of Completion	STATUS	Accomp. As of Nov.30, 2016/ date recvd.	Cost Incurred		Remarks
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		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		PR dtd. 3/8/16		oraily suspended, 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%		Hydro	leted w/ pipe laying & otesting. Remaining s-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 delive	materials not yet ered
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		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.			4wd = 15 mandays	Sept. 30		COMPLETED				
16	16-045-F	2016-05-25	COWD/ Eng'g.	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				ng for the delivery of Im Upvc pipe
17		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 -	50 wd = 116 mandays			not started				ng for the delivery of m Upvc pipe
_	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 -	19 wd = 228 mandays			not started				ng for the delivery of Im Upvc pipe
		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		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		50 wd = 269 mandays			not started				ng for the delivery of m Upvc pipe

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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		others	5 wd = 49 mandays			not started				
21					97,422.00			-						recvd. 6/27
16-059-D 22	2016-06-20	COWD/ Eng'g. Dept.	·	Agusan Highway, Infron Bo. Plaza	23,478.00		5 wd = 22mandays			not started				
16-071-F	2016-06-28	COWD/ Eng'g.	Proposed 100mm Pipeline	Cinderella Homes Subd. Bulua		OTHERS	4 wd = 38	04-Aug-16	10-Aug-16	COMPLETED				
23		Dept.	Interconnection	Anhawon	62,013.00		mandays							
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				
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 &	15 WD = 89 mandays			not started				waiting for the delivery of 150mm upvc pipe.
16.070.5	2016 09 01		Duanasad Dataining Mall	DW # 21 Avecs subd	323,009.99	other Appurt	12 wd = 78	10-Jun-16		COMPLETED		+		150mm upvc pipe.
26 16-079-L	2016-08-01	COWD/ Eng'g. Dept.	Proposed Retaining Wall	PW # 31, Ayesa subd.,	81,880.00		mandays	10-3011-10		COMPLETED	100%			additional POW
16-080-0	2016-08-09		Poposed Concrete Pavement Restoration	Camaman-an Vamenta Blvd. Carmen near	61,660.00	rac.	5 wd	18-Aug-16	19-Aug-16	COMPLETED	100%			additional POW
27	2010-06-09	COWD/ Eng'g. Dept.	Poposed Concrete Pavement Restoration	KSY	47,250.00		3 w u	10 Aug 10	13 Aug 10	COMPLETED				
16-081	2016-09-19	-	Proposed Guardhouse	Camaman-an Reservoir,	47,230.00			 		not started				
	2016-09-19	COWD/ Eng'g. Dept.	Proposed Guardnouse		91,155.00	CAPEX - Support				not started				
28	2016 10 02		Draw Dumm Hausa & Davimatar Fanca	Camaman-an	91,155.00		20wd=90	<u> </u>				+		
16-082-D	2016-10-03	COWD/ Eng'g.	I I	PW#31, Ayesa Camaman-an	252,245.00	CAPEX - Support	mandays			not started				
16 002 5	2016 10 02	Dept.	Prop. 150mmØ Pipeline Interconnection	Bloomfields subd. Lumbia	232,243.00	rac.	, .	<u> </u>				+		
16-083-F	2016-10-03	COWD/ Eng'g.	Prop. 150mmy Pipeline Interconnection	Bioomileias suba. Lumbia	07 100 00	OTLIEDC				not started				
16 004 5	2016 10 04	Dept. COWD/ Eng'g.	Draw and Drainers Line	DAUH1E Colores	87,198.00	CAPEX-other	10wd = 54							
31 16-084-L	2016-10-04	Dept.	Proposed Drainage Line	PW#15, Calaanan	63,648.00		mandays			not started				
16-086-0	2016-10-12	COWD/ Eng'g.	Prop. Surface Restoration for leak repair	Mendoza St. Puntod	4,723.00	CAPEX -other				not started				
32 16-092-D	2016 11 15	Dept. COWD/ Eng'g.	Duanasad Fahrisatian of Waadan Custa	Valuellagan	•	CAPEX-other								
33	2016-11-15	Dept.	Proposed Fabrication of Wooden Crate	Kauswagan		Eng'g. Proj.				not started				
16-005-D	2016-02-16		Prop. Drainage Line	PW #25, Singapore Balulang	88,026.00					not started				Transparent, accountable and participatory governanace.
—	D 2016-02-29		Proposed Concrete Pavement	Syre Highway, Tablon, Near	195,854.00			+		on-going				participator y governance:
35	D 2010-02-29		1 · ·	Umalag Bridge	133,834.00					on-going				Transparent, accountable and participatory governanace.
16-005-D	2016-02-16		Prop. Drainage Line	PW#25, Singapore Balulang	88,026.00		PO was just	1	79.50%.	Not Started				
							returned to	1	Corr. GI					
							procurement		Roof was					Integrity of the environment and climate change adaptation
36							section 12/23		not yet					and mitigation
16-007-D	2016-02-24		Prop. Realignment of 300mm Steel	Bitan-ag, Creek. Along CM	1,892,653.44		procuremet		delivered recvd 3/18/1	on-going	1			
			· · ·	Recto Road	, == =,===		process		, -,-					Integrity of the environment and climate change adaptation
37			' -											and climate change adaptation and mitigation
16-010-0	2016-02-29		1 ·	Syre Highway, Tablon, Near	195,864.00		breaking of			on-going				
				Umalag Bridge			concrete and							
							restoration of conrete							
							pavement not							Integrity of the environment
							included in							and climate change adaptation
38							ВОМ							and mitigation

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39	16-014-D	2016-03-29		Proposed Concrete Pavement Restoration	Manresa Cmpd. Masterson Ave.	24,735.00		344.5 mandays - checking and repair of existing 150mm upvc pipe was not included in the estimates.		Oct. 30, 201				Poverty reduction and empowerment of the poor and vulnerable
40	16-024-D	2016-03-31		Proposed Wall Extension & Genset Shedhouse	Admin Bldg.	177,233.00		procurment process		recvd. 9/1 10-Sep-15	Not Started			Rapid, inclusive and sustained economic growth
41														Integrity of the environment and climate change adaptation and mitigation
42	16-044-D	2016-05-24		Prop. Additional 2 units Water Tank	4th Flr. Admin. Bldg. Corrales Ave.			procurement process			Completed			Rapid, inclusive and sustained economic growth
43		2016-10-12		Prop. Surface Restoration for leak repair	Mendoza St. Puntod	4,723.00					Not Started			Transparent, accountable and participatory governanace.
44		2016-11-15		Proposed Fabrication of Wooden Crate	Kauswagan	267,494.67					Not Started			Rapid, inclusive and sustained economic growth
45	16-003-D	2016-01-29		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					on-going			Integrity of the environment and climate change adaptation and mitigation
46	16-012-F	2016-03-16		Prop. 75mm Distribution Line w/ 1 unit MSO	caffas, Macanhan	523,073.35					Completed			Poverty reduction and empowerment of the poor and vulnerable Rapid, inclusive and sustained
48	16-015-D	2016-03-28		Proposed Temp. Realignment of 200mm UPVC pipe	Zayas Road Carmen	244,981.00								economic growth Integrity of the environment and climate change adaptation and mitigation
49	16-007	2016-02-24		Prop. Realignment of 300mm Steel Pipeline	Bitan-ag, Creek. Along CM Recto Road	1,892,653.44					not started			Integrity of the environment and climate change adaptation and mitigation
50	16-016-D	2016-03-29		Proposed 100mm Distribution line w/ 1 unit MSO	Zone 1, Gawad Kalinga Kauswagan	315,208.05					Completed			Poverty reduction and empowerment of the poor and vulnerable Rapid, inclusive and sustained
52	16-029-F	2016-04-13		Prop. 100mm Distribution Line w/ 1 unit 50mm MSO	Sampaguita St. P-3, Macanhan Carmen	243,768.50					Completed			economic growth Poverty reduction and empowerment of the poor and vulnerable
53 54	16-045-F	2016-05-25		Prop. 150mm Distribution Line w/ 1 unit 50mm MSO	Gumamela Extn. Carmen	190,651.10					not started			Rapid, inclusive and sustained economic growth Poverty reduction and empowerment of the poor and vulnerable
55														Rapid, inclusive and sustained economic growth
56 57		2016-05-26		Prop. 150mm Distribution Line w/ 1 unit 50mm MSO	Carmen	1,370,891.70								
58	16-048-F	2016-05-26		Prop. 150mm Distribution Line w/ 1 unit	Z-10, Upper Carmen	608,891.00								

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59				50mm MSO										
60	16-055-F	2016-06-10		Prop. 100mm Distribution Line w/ 2 units 50mm MSO	Amfana Vill.Macanhan 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	16-001-F	2016-01-21		Prop. 1 unit 50mm MSO	Waban Cpd., Zone 3,	44,594.00					COMPLETED			Rapid, inclusive and sustained economic growth Poverty reduction and
64	10-001-F	2010-01-21		Prop. 1 dilit Solilli WSO	Kauswagan	44,374.00					201111 22122			empowerment of the poor and vulnerable
65	16-012-F	2016-03-16		Prop. 75mm Distribution Line w/ 1 unit	caffas, Macanhan	523,073.35					COMPLETED			Rapid, inclusive and sustained economic growth Poverty reduction and
66	10 012-1	2010 03-10		MSO	carras, macarman	323,073.33								empowerment of the poor and vulnerable
67	16-029-F	2016-04-13		Prop. 100mm Distribution Line w/ 1 unit	Sampaguita St. P-3, Macanhan	243,768.50					COMPLETED			Rapid, inclusive and sustained economic growth Poverty reduction and
68		2010 04 15		50mm MSO	Carmen	2 13,7 00.30								empowerment of the poor and vulnerable
69	16-045-F	2016-05-25		Prop. 150mm Distribution Line w/ 1 unit	Gumamela Extn. Carmen	190,651.10					not started			Rapid, inclusive and sustained economic growth Poverty reduction and
70	10-043-6	2010-03-23		50mm MSO	Guinameia Extil. Carmen	190,031.10					not started			empowerment of the poor and vulnerable
71	16 047 5	2016 05 26		Drop 150mm Dictribution Line w/1 write	7.6. Amefono Masanhan	1 270 901 70					not started			Rapid, inclusive and sustained economic growth Poverty reduction and
72	10-047-F	2016-05-26		Prop. 150mm Distribution Line w/ 1 unit 50mm MSO	Carmen	1,370,891.70					not started			empowerment of the poor and vulnerable
73	16-048-f	2016-05-26		Prop. 150mm Distribution Line w/ 1 unit	Z-10, Upper Carmen	608,891.00					not started			Rapid, inclusive and sustained economic growth Poverty reduction and
74	10-048-1	2010-05-20		50mm MSO	2-10, Opper Carmen	008,891.00					not started			empowerment of the poor and vulnerable
75	16 057 5	2016-06-10		Dron 100mm (d Dinolina Interconnection	7.5. Bulua, Kauswagan CDO	07 422 00					completed			Rapid, inclusive and sustained economic growth Poverty reduction and
76	10-U5/-F	2010-06-10		Prop. 100mm Ø Pipeline Interconnection w/ 1 unit 50mm Mother Meter	Z-5, Bulua, Kauswagan CDO	97,422.00					compicted			empowerment of the poor and vulnerable
77	46.004	2016 62 12		Door 75man Mathau Mathau fau Cari	Countles Ave. CDC	104 550 00					Commisted			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	16 006 5	2016 02 22		Drop Installation of FOrms Mother Mater	Mallhorn, suites Limbathai	147 224 00								Transparent, accountable and participatory governanace.
80		2016-02-23			Center	147,334.00					COMMUNICATION			Transparent, accountable and participatory governanace. Poverty reduction and
81	16-009	2016-02-29		Prop. 75mm Pipeline Installation	Evacuation Center, Pagatpat	62,695.00					COMPLETED			empowerment of the poor and vulnerable

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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														Transparent, accountable and participatory governanace.
85	16-052-F	2016-06-08		<u> </u>	Centrio BPO, Corrales Ave. Cor. CM Recto	115,295.00					COMPLETED			Rapid, inclusive and sustained economic growth
86														Transparent, accountable and participatory governanace.
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		2016-10-04		Proposed Drainage Line	PW#15, Calaanan	63,648.00					not started			Transparent, accountable and participatory governanace.