


BALAMBAN WATER DISTRICT

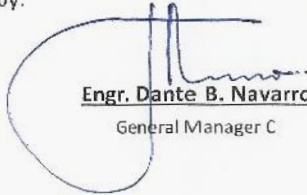
Completed & On-going Projects for the Month of January 2016

Agency/Address	Project/Program/Activity Name	POW No.	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred to Date	
BWD-Balamban	Installation of Lateral Line 1 1/2" for 240LM in Sitio Negros	POW 15-09-010	Abucayan	42,627.10	9/18/15		3/8/16	20%	8,525.42	On-going
BWD-Balamban	Installation of 3 HP Booster Pump	R & M Budget	Dam Site, Arpill	46,368.00	1/19/16		1/19/16	100%	46,368.00	Completed
BWD-Balamban	Installation of 5.5 HP Booster Pump	R & M Budget	Shrine, Cambuhawe	67,608.00	1/7/16		1/21/16	100%	67,608.00	Completed

Submitted by:


Engr. Remus C. MonteronOperations and Maintenance
Division Manager

Noted by:


Engr. Dante B. Navarro


General Manager C

BALAMBAN WATER DISTRICT

Completed & On-going Projects for the Month of February 2016

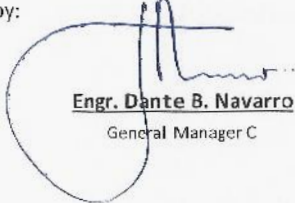
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								% of Completion	Total Cost Incurred to Date	
BWD-Balamban	Installation of Lateral Line 1 1/2" for 240LM in Sitio Negros	POW 15-09-010	Abucayan	42,627.10	9/18/15		3/8/16	50%	21,313.55	On-going
BWD-Balamban	Rehabilitation of Lateral Line 2", 180 LM PE Pipe	R & M Budget	Pilapil Subdv., Combado, Cantuod	26,460.00	2/22/16		2/22/16	100%	26,460.00	Completed

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Division Manager

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General Manager C

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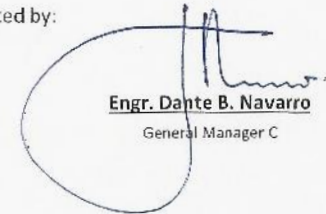
Completed & On-going Projects for the Month of March 2016

Agency/Address	Project/Program/Activity Name	POW No.	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred to Date	
BWD-Balamban	Installation of by-pass	MD-129-05	All BWD pump houses	61,202.70	9/27/12		12/18/15	100%	35,005.80	Completed
BWD-Balamban	Rehab of distribution line for 2640 linear meters including installation of stub-out & transfer of water meter	13-06-007	Cansomoroy	675,153.07	12/13/13		12/28/15	100%	145,418.34	Completed
BWD-Balamban	Rehabilitation of mainline	POW 13-11-023	Along Aliwanay road	171,993.92	10/29/13		12/29/15	100%	10,080.00	Remaining items / fittings were charged to repair and maint. See attached copy of justification and materials return slips. Completed
BWD-Balamban	Construction of pumphouse and installation of electro-mechanical equipment	POW 14-09-008	Saksak, Buanoy	1,524,486.36	9/19/15		9/30/15	100%	129,659.19	Constructed pump house and installed booster pump only instead of new well drilling. Completed.
BWD-Balamban	Installation of Lateral Line 1 1/2" for 240LM in Sitio Negros	POW 15-09-010	Abucayan	42,627.10	9/18/15		3/8/16	100%	32,974.00	Completed
BWD-Balamban	Rehabilitation of Service Line 2", 420 LM PE Pipe	R & M Budget	Gaisano, Pondol	61,740.00	3/16/16		3/28/16	100%	61,740.00	Completed

Submitted by:


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 Division Manager


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 General Manager C

Completed & On-going Projects for the Month of April 2016

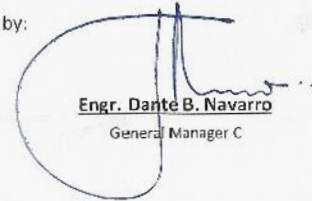
Agency/Address	Project/Program/Activity Name	POW No.	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred to Date	
BWD-Balamban	Rehabilitation of 360 LM, 1 1/2" PE Pipe	R & M Budget	USJ-R, Dam Site, Arpill	36,342.00	4/18/16		4/19/16	100%	36,342.00	Completed

Submitted by:



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General Manager C

BALAMBAN WATER DISTRICT

Completed & On-going Projects for the Month of May 2016

Agency/Address	Project/Program/Activity Name	POW No.	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred to Date	
BWD-Balamban	Installation 5 HP Jet Pump	R & M Budget	Suron, Hingatmonan	76,500.00	5/2/16		6/10/16	30%	76,500.00	On-going
BWD-Balamban	Lateral Line Rehab 120 LM, 2" PE Pipe	R & M Budget	Cortes Cmpd., Nangka	16,194.14	5/11/16		5/13/16	100%	16,194.14	Completed
BWD-Balamban	Lateral Line Rehab 120 LM, 1 1/2" PE Pipe	R & M Budget	Bung-aw, Pondol	11,420.31	5/14/16		5/16/16	100%	11,420.31	Completed
BWD-Balamban	Replacement of 25 HP Centrifugal Pump	R & M Budget	Cambuhawe	135,500.00	5/2/16		6/10/16	100%	135,500.00	Completed

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Completed & On-going Projects for the Month of June 2016

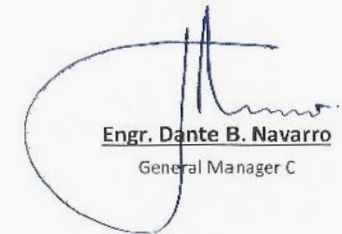
Agency/Address	Project/Program/Activity Name	POW No.	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred to Date	
BWD-Balamban	Installation 5 HP, Jet Pump; Pump House and Power Installation	R & M Budget	Suron, Hingatmonan	76,500.00	5/2/16	-	6/10/16	100%	76,500.00	Completed
BWD-Balamban	Rehabilitation of 1980 LM, 2" PE Pipe	R & M Budget	Suron, Hingatmonan	287,100.00	6/6/16	-	6/10/16	100%	287,100.00	Completed
BWD-Balamban	Installation of Production Flow Meters	POW 16-06-001	All Sources	-	-	-	12/15/16	0%	-	on-going bidding process
BWD-Balamban	Installation 5 HP, Booster Pump	R & M Budget	Cantibas	25,000.00	6/23/16	-	6/24/16	100%	25,000.00	Completed
BWD-Balamban	Rehabilitation of Mainline 180 LM, 1 1/2" PE Pipe	R & M Budget	Ibo, Biasong	17,130.47	6/23/16	-	6/24/16	100%	17,130.47	Completed

Submitted by:



Engr. Remus C. Monteron
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BALAMBAN WATER DISTRICT

Completed & On-going Projects for the Month of July 2016

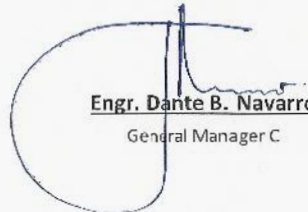
Agency/Address	Project/Program/Activity Name	POW No.	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred to Date	
BWD-Balamban	Installation of Production Flow Meters	POW 16-06-001	All Sources	-	-	-	12/15/16	0%	-	Scheduled for Bidding on August
BWD-Balamban	Installation of 1200 LM, 1" PE Pipe Lateral Line	LGU Budget	Guya, Prenza	(LGU Funded)	7/4/16	Zero	7/5/16	100%	Zero	Completed

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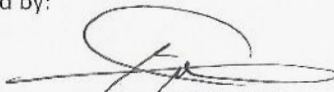
Engr. Dante B. Navarro
General Manager C

BALAMBAN WATER DISTRICT

Completed & On-going Projects for the Month of August 2016

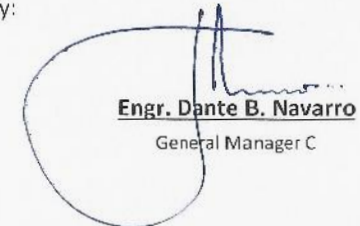
Agency/Address	Project/Program/Activity Name	POW No.	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred to Date	
BWD-Balamban	Installation of Production Flow Meters	POW 16-06-001	All Sources	-	-	-	12/15/16	0%	-	on-going bidding process
BWD-Balamban	Rehabilitation of 420 LM, 2" PE Pipe	R & M Budget	Syntech Properties, Pondol	70,604.09	8/24/16	-	8/26/16	50%	35,302.05	On-going
BWD-Balamban	Rehabilitation of 1600 LM, 1" PE Pipe	R & M Budget	Poto, Cansomoroy	67,184.00	8/24/16	-	8/26/16	100%	67,184.00	Completed

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BALAMBAN WATER DISTRICT

Completed & On-going Projects for the Month of September 2016

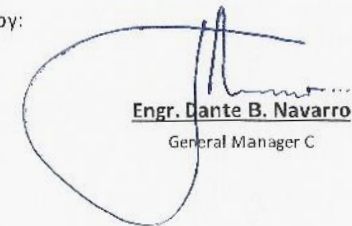
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								% of Completion	Total Cost Incurred to Date	
BWD-Balamban	Installation of Production Flow Meters	POW 16-06-001	All Sources	-	-	-	12/15/16	0%	-	on-going bidding process
BWD-Balamban	Rehabilitation of 420 LM, 2" PE Pipe	R & M Budget	Syntech Properties, Pondol	70,604.09	8/24/16	-	8/26/16	75%	52,953.07	On-going

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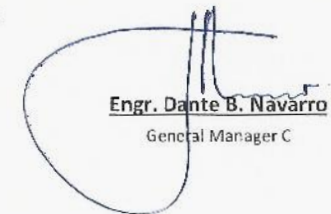
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BWD-Balamban	Installation of Production Flow Meters	POW 16-06-001	All Sources	399,530.00	-	-	12/15/16	0%	-	on-going bidding process
BWD-Balamban	Installation of 420 LM, 2" PE Pipe	R & M Budget	Syntech Properties, Pondol	70,604.09	8/24/16	-	10/7/16	100%	70,604.09	Completed
BWD-Balamban	Installation 1" Pressure Regulating Valve	R & M Budget	Patag, Cansomoroy	9,000.00	10/13/16	-	10/13/16	100%	9,000.00	Completed

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BWD-Balamban	Installation of Production Flow Meters	POW 16-06-001	All Sources	399,530.00	-	-	5/15/17	0%	-	on-going bidding process
BWD-Balamban	Rehabilitation of 780 LM, 1 1/2" PE Pipe	R & M Budget	Hinapolan, Cantibas	76,050.00	11/8/16	-	12/9/16	62%	76,050.00	On-going

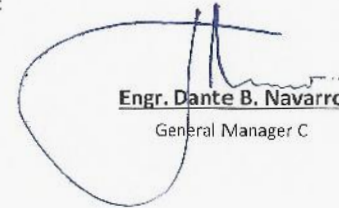
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**Engr. Remus C. Monteron**

Operations and Maintenance

Division Manager

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