

Agency Name **SABLAYAN WATER DISTRICT**
 Quarterly Report on Government Projects/Programs/Activities
 For the 1st Quarter, CY 2017

Agency/Address	Project/Program/Activity Name	No. of Projects	Location	Total Cost as per POW	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred to Date	
Sabl Water District	Construction of New Well at Delta PH	1	Brgy. Ligaya	300,000.00	April 20, 2015	1	March 31, 2017	32.44%	1 97,317.97	Temporarily stopped due to prioritization of Brgy. Gen. Emilio Aguinaldo & Brgy. San Francisco Exp. Proj.
Sablaysan Water District	Sta. Lucia Source Development	2	Brgy. Sta. Lucia	200,000.00	July 23, 2015	2	April 30, 2017	12.90%	1 25,808.74	No available lot for sale for Pump Station use
Sablaysan Water District	Gen. Emilio Aguinaldo Exp. Project	3	Brgy. Gen. Emilio Aguinaldo	2,218,097.23	August 15, 2015	3	March 31, 2017	97.00%	1,393,521.98	Extended due to positive result of bacteriological test
Sablaysan Water District	Source Development at Sitio Tuburan	4	Sitio Tuburan, Brgy. Poblacion	200,000.00	March 10, 2016	4	June 30, 2017	27.41%	1 54,821.54	Temporarily stopped due to prioritization of Brgy. Gen. Emilio Aguinaldo & Brgy. San Francisco Exp. Proj.
Sablaysan Water District	San Francisco Expansion Project	5	Brgy. San Francisco	3,069,412.23	January 30, 2017	5	April 30, 2017	85.00%	1,588,705.43	
	Total			5,987,509.46					3,160,175.66	

Prepared by:

MICHAEL U. QUINATADCAN

Admin. Serv. Asst. B/Bookkeeper Designate

Noted by:

JOSE M. ABELEDA, JR.

General Manager

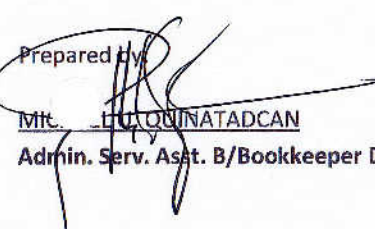
Received by:

John Paul M. Rabina 4-4-17
 State Auditor III

Agency Name: **SABLAYAN WATER DISTRICT**
 Quarterly Report on Government Projects/Programs/Activities
 For the 2nd Quarter, CY 2017

Agency/Address	Project/Program/Activity Name	No. of Projects	Location	Total Cost as per POW	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred as of May, 2017	
Sabl. Water District	Development of New Well at Delta PH	1	Brgy. Ligaya	300,000.00	April 20, 2015	1	August 31, 2017	32.44%	97,317.97	Temporarily stopped due to prioritization of Brgy. Gen. Emilio Aguinaldo & Brgy. San Francisco Exp. Proj.
Sablayan Water District	Sta. Lucia Source Development	2	Brgy. Sta. Lucia	200,000.00	July 23, 2015	2	December, 2017	12.90%	25,808.74	No available lot for sale for Pump Station use
Sablayan Water District	Gen. Emilio Aguinaldo Exp. Project	3	Brgy. Gen. Emilio Aguinaldo	2,218,097.23	August 15, 2015	3	March 31, 2017	100.00%	1,474,725.46	
Sablayan Water District	Source Development at Sitio Tuburan	4	Sitio Tuburan, Brgy. Poblacion	200,000.00	March 10, 2016	4	March, 2018	27.41%	54,821.54	To be resumed by January, 2018
Sablayan Water District	San Francisco Expansion Project	5	Brgy. San Francisco	3,069,412.23	January 30, 2017	5	April 30, 2017	100.00%	1,823,154.45	
	Total			5,987,509.46					3,475,828.16	

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General Manager

Noted By:



JOHN PAUL M. BINA

State Auditor III / C/C - ATL
Commission on Audit (COA)

Date: _____

Agency Name: **SABLAYAN WATER DISTRICT**
 Quarterly Report on Government Projects/Programs/Activities
 For the 3rd Quarter, CY 2017

Agency/Address	Project/Program/Activity Name	No. of Projects	Location	Total Cost as per POW	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
								% of Completion	Total Cost Incurred as of August, 2017	
Sabl. Water District	Development of New Well at Delta PH	1	Brgy. Ligaya	300,000.00	April 20, 2015	1	August 31, 2017	32.44%	97,317.97	Standby (under observation)
Sablayan Water District	Sta. Lucia Source Development	2	Brgy. Sta. Lucia	200,000.00	July 23, 2015	2	December, 2017	12.90%	25,808.74	No available lot for sale for Pump Station use
Sablayan Water District	Source Development at Sitio Tuburan	4	Sitio Tuburan, Brgy. Poblacion	200,000.00	March 10, 2016	4	March, 2018	27.41%	54,821.54	To be resumed by last quarter this year
	Total			700,000.00					177,948.25	

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