

Sagana at Ligtas na Tubig sa Lahat

MONTHLY PROGRESS ACCOMPLISHMENT REPORT

As of May 30, 2016

Project Title : CONSTRUCTION OF NEW CEBU POTABLE WATER SYSTEM LEVEL II

Mun./City/Prov.: NEW CEBU, SULOP, DAVAO DEL SUR

Project Total Amount : Php888,888.81

Contract Amount:

Date of Actual start of Implementation: BY ADMINISTRATION

Program of Works					Actual Implementation						
No.	Items of work/Description	Quantity	Item Cost	(% Weight	Date of Start	Date Completed	Accomplishment to date(%)	Accu. Accomp. To date (%)	Paid Items(PHP)		Paid Amount to date (PHP)
									DOH	LGU Fund (If Any)	
I	WELL DRILLING	1.00	186,240.00	23.05%	3/3/13		6.53%	6.53%	52,739.03		52,739.03
II	INST. OF 2.0 HP SUB. PUMP	1.00	144,806.50	17.92%	3/12/13		16.70%	16.70%	134,949.50		134,949.50
III	CONST'N. OF PUMP HOUSE	1.00	37,025.25	4.58%					-		0.00
IV	CONCRETE RESERVOIR	8.03	132,311.47	16.37%			16.30%	16.30%	132,311.47		132,311.47
V	LAYING OF DISTRIBUTION PIPES	1,000.00	244,826.78	30.30%							0.00
VI	CONST. OF FAUCET STAND	6.00	39,790.00	4.92%							
VII	TREATMENT FACILITIES	1.00	23,080.81	2.86%					-		0.00
									-		0.00
	TOTAL		808,080.81	100%			39.53%	39.53%	320,000.00	-	320,000.00

Prepared By:

ENGR. VICTOR L. NARBAY, JR.
Municipal Engineer

Approved:

ANA S. SAYSON
Municipal Accountant

2,013,655.21

ATTY. JOSE JIMMY S. SAGARINO
Municipal Mayor

Date : June 01, 2016

Date: June 06, 2016

Date: June 06, 2016