

Report on Government Projects/Programs/Activities For Period January 1 to March 31, 2016

Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project status		
						% of Completion	Total Cost Incurred to Date	Remarks
			NONE					

Prepared by:

Ahlalafay Arlene Mae B. Balatayo Designated Bookkeeper

E-Mail Address: arlenemaebalatayo@yahoo.com

Tel. No. 034-491-0013

Reviewed by:

Jane Beth B. Besueña General Manager

E-Mail Address: manaplawd@yahoo.com

Tel. No. 034-491-0013



Report on Government Projects/Programs/Activities For Period April 1 to June 30, 2016

Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project status		
						% of Completion	Total Cost Incurred to Date	Remarks
Expansion of Distribution Lines at Sitio Banquerohan	Brgy. Pta. Mesa, Manapla	120,000.00	Mar-16		Apr-16	100%	79,496.50	*The project was undertaken by
								admin.**Mode of Procurement - Shopping.

Prepared by:

Arlene Mae B. Balatayo
Designated Bookkeeper

- E-Mail Address: arlenemaebalatayo@yahoo.com

Tel. No. 034-491-0013
Date: July 7, 2016

Reviewed by:

Jane Beth B. Besueña General Manager

E-Mail Address: manaplawd@yahoo.com

Tel. No. 034-491-0013 Date: July 7, 2016



Report on Government Projects/Programs/Activities For Period July 1 to September 30, 2016

Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project status		
						% of Completion	Total Cost Incurred to Date	Remarks
Expansion of Distribution Lines at Sitio Gutusan	Brgy. Pta. Mesa, Manapla	61,000.00	Jul-16		Aug-16	100%	44,215.32	*The project was
					,			undertaken by admin.**Mode o
								Procurement - Shopping. ***Funding source
								from WD savings.

Prepared by:

Arlene Mae B. Balatayo Designated Bookkeeper

E-Mail Address: arlenemaebalatayo@yahoo.com

Tel. No. 034-491-0013 Date: Oct. 6, 2016 Reviewed by:

Jane Beth B. Besueña General Manager

E-Mail Address: manaplawd@yahoo.com

Tel. No. 034-491-0013 Date: Oct. 6, 2016



Report on Government Projects/Programs/Activities For Period October 1 to December 31, 2016

				7	Target	Project :	status	
Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Completion Date	% of Completion	Total Cost Incurred to Date	Remarks
Expansion of Distribution Lines at Purok II Brgy. Chambery,	Brgy. Chambery, Manapla	100,000.00	10/7/2016		10/21/2016	100%	82,627.06	*The project was undertaken by
Manapla ·								admin.**Mode of Procurement - Shopping.
								***Funding source- from WD savings.

Prepared by:

Athalatay Arlene Mae B. Balatayo Designated Bookkeeper

E-Mail Address: arlenemaebalatayo@yahoo.com

Tel. No. 034-491-0013

Reviewed by:

General Manager

E-Mail Address: manaplawd@yahoo.com

Tel. No. 034-491-0013