




San Jose del Monte City Water District
City of San Jose del Monte, Bulacan
Projects w/ Proj. Completion Report

Project/Program/Activity Name	Location	Beneficiaries	Total Cost	Date Started	No. of Ext.	Target Completion Date	Project Status			Remarks
							Actual Completion Date	% of Completion	Total Cost Incurred to Date	
Const. of Powerhouse, Generator's Pedestal & Diesel Tank Pedestal	Metrogate San Jose	Concessionaires @ Non-Area	776,156.93	12/6/2014			6/30/2015	100%	598,498.21	completed
Clearing & Spreading of Soil Vacant	STP, Industrial Rd., Minuyan	For all concessionaires	321,750.00	5/18/2015			6/3/2015	100%	742,283.00	completed
Drinking Water Station	Minuyan National High School	Students @ Min. National HS	37,912.66	6/11/2015			6/21/2015	100%	34,243.46	completed
Improvement of Comfort Room (outside)	Main Office	For all concessionaires & visitors	73,377.70	8/4/2015			9/11/2015	100%	77,839.50	completed
Inst. Of 16x16 Ceramic Floor Tiles	PSMS Office	For WD employees	57,400.20	8/14/2015			08/15/2015	100%	59,464.80	completed
Painting of Elevated Stl. Tank	Res. #43, Dela Costa Subd.	Concessionaires @ Dela Costa	269,245.53	9/14/2015			10/16/2015	100%	303,042.10	completed
Const. of Temporary Laboratory	STP, Industrial Rd., Minuyan	For all concessionaires	73,510.00	9/9/2015			09/20/2015	100%	69,580.04	completed
Grand Total									<u>7,356,200.39</u>	

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Noted by:

JAN 13 2016
Virginia S. de Silva
Manager, Admin. & Finance Dept.


Engr. Loreto G. Limcolioc
General Manager

JAN 14 2016

San Jose del Monte City Water District
 City of San Jose del Monte, Bulacan
 Projects w/ Proj. Completion Report

Project/Program/Activity Name	Location	Beneficiaries	Total Cost	Date Started	No. of Ext.	Target Completion Date	Project Status			Remarks
							Actual Completion Date	% of Completion	Total Cost Incurred to Date	
Rehabilitation Of 50mm Dist. Line	B-19 Concordia Subd., D. Bayan	Concessionaires @ Concordia,D. Bayan	31,321.61	04/09/15			4/15/2015	100%	26,104.36	completed
Civil Works for Tapping/Intercon.	WTP#3 at MWSS Aqueduct# 6	Concessionaires @ Non-Area	3,013,917.45	09/11/14			1/5/2015	100%	3,013,468.59	completed
Barbed Wire Fence & Stl. Gate/Pedestrian Door	STP,Industrial Rd.,Minuyan	For the safety of properties & employees	162,951.06	5/25/2015			7/20/2015	100%	168,167.89	completed
Const. of Barbed Wire Fence & Stl. Gate (alternative access)	STP,Industrial Rd.,Minuyan	For the safety of properties & employees	211,488.66	6/8/2015			7/20/2015	100%	197,640.22	completed
Const. of Metering Chamber & Flowmeter Display House	WTP#1 Compound, Brgy. Minuyan	Concessionaires @ SPRP	603,681.82	2/23/2015			6/26/2015	100%	353,047.81	completed
Const. of Powerhouse,Generator's Pedestal & Diesel Tank Pedestal	CCT Brgy. Donacion,Angat Bul.	Concessionaires @ Non-Area	839,335.74	12/4/2014			7/1/2015	100%	613,410.51	completed
Improvement of Rest Room	WTP1, Brgy. Minuyan	For WD employees & visitors	69,913.36	6/22/2015			7/1/2015	100%	49,335.89	completed
Painting of Elevated Stl. Tank	Res.# 2, Towerville	Concessionaires @ SPRP	233,301.95	5/22/2015			8/14/2015	100%	111,418.00	completed
Perimeter Lighting	STP,Industrial Rd.,Minuyan	For the safety of properties & employees	363,189.54	6/9/2015			7/20/2015	100%	321,830.80	completed
Const. of Powerhouse,Generator's Pedestal & Diesel Tank Pedestal	PRT#2 Brgy. P. Yantok	Concessionaires @ Non-Area	395,674.95	12/4/2014			7/2/2015	100%	346,635.30	completed
Const. of Operator's Room,CR & Septic Tank	Kelsey Res.	For the safety of properties & employees	496,412.28	5/11/2015			6/11/2015	100%	203,600.97	completed
Physical Arrangement for Blessing & Inauguration	STP,Industrial Rd.,Minuyan	For all concessionaires	108,335.70	6/22/2015			7/21/2015	100%	66,588.94	completed