



La Trinidad Water District

Completed Projects for the Month of March 2017



Code	Project Name / Location / Station	Date Started mm/dd/yyyy	Date Completed mm/dd/yyyy	MATERIALS			LABOR			TOTAL COST			REMARKS
				Estimated Cost	Actual Cost	Over run (Underrun)	Estimated Cost	Actual Cost	Over run (Underrun)	Estimated Cost	Actual Cost	Over run (Underrun)	
Emergency Works iii.1.a.3	Installation of New 2" dia. HDPE D/M Pico, La Trinidad, Benguet from Mr. Oidi to Mr. Salda Area	2/25/2017	3/2/2017	P 33,837.00	P 32,640.79	(P 1,196.21)	P 16,195.00	P 13,496.76	(P 2,698.24)	P 50,032.00	P 46,137.55	(P 3,894.45)	Administration
	Installation of New 2" dia. HDPE D/M Puguis, La Trinidad, Benguet Agri-Pinoy towards Palmaville Area	5/5/2016	3/17/2017	P 94,442.00	P 81,725.80	(P 12,716.20)	P 42,640.00	P 32,045.04	(P 10,594.96)	P 137,082.00	P 113,770.84	(P 23,311.16)	Administration
Emergency Works	Installation of New 2" dia. HDPE D/M Cruz, La Trinidad, Benguet from BMS to Mr. Dalmos Area	3/3/2017	3/25/2017	P 55,764.00	P 47,777.03	(P 7,986.97)	P 22,960.00	P 20,642.44	(P 2,317.56)	P 78,724.00	P 68,419.47	(P 10,304.53)	Administration
	Installation of New 2" dia. HDPE D/M Betag, La Trinidad, Benguet from Gladiola to Epiphany Area	3/7/2017	3/24/2017	P 89,838.00	P 78,301.41	(P 11,536.59)	P 28,700.00	P 22,593.94	(P 6,106.06)	P 118,538.00	P 100,895.35	(P 17,642.65)	Administration
Emergency Works II.2.a.2 III	Installation of New 4" dia. T/M and 2" dia. HDPE D/M Puguis, La Trinidad, Benguet from Mr. Balucan to Ms. Panico Area	10/6/2015	3/15/2017	P 977,851.00	P 900,419.25	(P 77,431.75)	P 257,480.00	P 221,298.04	(P 36,181.96)	P 1,235,331.00	P 1,121,717.29	(P 113,613.71)	Administration

iv.1.a.1	Rehabilitation Program (Installation of 3" dia. HDPE T/M and By-pass of 2" dia. HDPE D/M being affected by ongoing road widening by Provincial Engineering Office) Poblacion, La Trinidad, Benguet	10/22/2016	3/31/2017	P 423,808.00	P 392,822.48	(P 30,985.52)	P 104,140.00	P 93,193.32	(P 10,946.68)	P 527,948.00	P 486,015.80	(P 41,932.20)	Administration
Emergency Works	Installation of New 1" dia. HDPE D/M Lubas, La Trinidad, Benguet from Mr. Segwaben towards Mr. Marquez Area	3/1/2017	3/14/2017	P 32,933.00	P 29,684.67	(P 3,248.33)	P 18,450.00	P 15,651.96	(P 2,798.04)	P 51,383.00	P 45,336.63	(P 6,046.37)	Administration
ii.	Installation of New 2" dia. HDPE D/M and 3" dia. HDPE T/M Pico, La Trinidad, Benguet Pico Deep Well 2 to Mr. Caguiling Area	3/24/2017	3/30/2017	P 99,885.00	P 95,300.58	(P 4,584.42)	P 16,195.00	P 12,476.20	(P 3,718.80)	P 116,080.00	P 107,776.78	(P 8,303.22)	Administration

Prepared by:

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Received for Book Keeping:

CLAIRE BERAY-TAYAB
 Senior Accounting Processor A



La Trinidad Water District

Completed Projects Under Maintenance Works for the Month of March 2017

Code	Project Name / Location / Station	Date Started mm/dd/yyyy	Date Completed mm/dd/yyyy	MATERIALS			LABOR			TOTAL COST			REMARKS
				Estimated Cost	Actual Cost	Over run (Underrun)	Estimated Cost	Actual Cost	Over run (Underrun)	Estimated Cost	Actual Cost	Over run (Underrun)	
Maintenance Works	By-pass of Rusty 1 1/2" dia. GI Pipe D/M Puguais, La Trinidad, Benguet Mr. Akiapat to Mr. Gados Area	3/11/2017	3/13/2017	P 45,579.00	P 18,918.19	(P 26,660.81)	P 16,810.00	P 4,990.48	(P 11,819.52)	P 62,389.00	P 23,908.67	(P 38,480.33)	Administration
Maintenance Works	By-pass of Britttled 1" dia. D/M Banig, Tawang, La Trinidad, Benguet Mr. Palitog Area	3/10/2017	3/10/2017	P 18,306.00	P 11,061.30	(P 7,244.70)	P 4,100.00	P 1,361.04	(P 2,738.96)	P 22,406.00	P 12,422.34	(P 9,983.66)	Administration

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