

Completed Projects for the Month of November 2024

					MATERIALS			LABOR			TOTAL COST		REMARKS
Code	PROJECT NAME/ LOCATION/ STATION	DATE Started mm/dd/yyyy	DATE Completed mm/dd/yyyy	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Mode of Implementation
mergency Wo	Extension of Existing 63mmØ HDPE Pipe to Accommodate New Water Services Application Buhao, Puguis, La Trinidad, Benguet Montoya to Bocanog Area	10/30/2024	11/06/2024	₱ 100,266.00	₱ 90,936.85	(₱ 9,329.15)	₱ 35,467.68	₱ 20,998.48	(₱ 14,469.20)	₱ 135,733.68	₱ 111,935.33	(₱ 23,798.35)	Administration

Prepared by:

ENGR. ANDREA N. CAYAS

Engineer B

Construction and Maintenance Department

Checked by:

ENGR. RAYMART PAUL B. LANDO

Semon Engineer A

Construction and Maintenance Department

Submitted by:

ENGR. JANCEL C. BURGOS

Department Manager B

Construction and Maintenance Department

Noted by:

ENGR. OLÍVER L. TAULE

General Manager

Received for Bookkeeping:

JANLAINE KIMMAYONG - DAMMIT Senior Corporate Accountant A/OIC - Admin



Completed Projects for the Month of August 2024

					MATERIALS			LABOR			TOTAL COST		REMARKS
Code	PROJECT NAME/ LOCATION/ STATION		DATE Completed mm/dd/yyyy	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Mode of Implementation
Emergency Works	Installation of new 110mmØ HDPE Pipe and 63mmØ to bypass 110mmØ uPVC Pipe T/M and 63mmØ HDPE Pipe D/M affected by construction of canal Swamp, Betag, La Trinidad, Benguet Aglolo Area	8/15/24	8/16/24	₱ 113,050.00	₱ 106,115.82	(₱ 6,934.18)	₱ 21,538.80	₱ 10,769.44	(₱ 10,769.36)	₱ 134,588.80	₱ 116,885.26	(₱ 17,703.54)	Administration

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JANLAMY KIMMAYONG - DAMMIT Senior Corporate Accountant A/OIC - Admin



Completed Projects for the Month of July 2024

					MATERIALS			LABOR			TOTAL COST		REMARKS
Code	PROJECT NAME/ LOCATION/ STATION	DATE Started mm/dd/yyyy	DATE Completed mm/dd/yyyy	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Mode of Implementation
mergency Worl	Extension of existing 63mmØ HDPE Pipe to accommodate new water services applications Tabangaoen, Balili, La Trinidad, Benguet Tulabis to Bagsan Area	07/02/2024	07/08/2024	₱ 47,045.00	₱ 39,507.74	(₱7,537.26)	₱ 26,026.05	₱ 24,231.27	(₱ 1,794.78)	₱ 73,071.05	₱ 63,739.01	(₱ 9,332.04)	Administration
mergency Work	Installation of new 50mmØ HDPE Pipe D/M to improve water supply distribution Toyong, Pico, La Trinidad, Benguet Lam-osen Area	07/16/2024	07/17/2024	₱ 68,630.00	₱ 64,937.82	(₱ 3,692.18)	₱ 11,666.85	₱ 7,179.63	(₱ 4,487.22)	₱ 80,296.85	₱ 72,117.45	(₱ 8,179.40)	Administration

Prepared by:

ENGR. ANDREA N. CAYAS

Engineer B

Construction and Maintenance Department

Checked by:

ENGR. RAYMART PAUL B. LANDO

Senior Engineer A

Construction and Maintenance Department

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ENGR. ŎLĨVER L. TĂULE

General Manager

Received for Bookkeeping:

JANLANE KIMMAYONG - DAMMIT

Senior Corporate Accountant A/OIC - Admin

8/9/2024



Completed Projects for the Month of June 2024

					MATERIALS			LABOR			TOTAL COST		REMARKS
Code	PROJECT NAME/ LOCATION/ STATION		DATE Completed mm/dd/yyyy	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Mode of Implementation
Emergency Wor	Installation of new 32mmØ HDPE Pipe to Improve Water Supply Distribution Middle Inselbeg, Lubas, La Trinidad, Benguet Pump House to Dokipen Area	6/24/2024	06/26/2024	₱ 32,485.00	₱ 23,844.82	(₱ 8,640.18)	₱ 14,359.20	₱ 7,179.64	(₱7,179.56)	₱ 46,844.20	₱ 31,024.46	(₱ 15,819.74)	Administration

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JANLAINE KIMMAYONG - DAMMIT
Senior Corporate Accountant A/OIC - Admin

7/5/2024



Completed Projects for the Month of $\underline{\text{May }2024}$

		DATE	DAME		MATERIALS			LABOR			TOTAL COST		REMARKS
Code	PROJECT NAME/ LOCATION/ STATION	DATE Started mm/dd/yyyy	DATE Completed mm/dd/yyyy	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Mode of Implementation
mergency Worl	Extension of existing 63mmØ HDPE Pipe D/M to accommodate new water services applications Bakun Village to Guadayan, Puguis, La Trinidad, Benguet Bagayao to Dampilag store Area		05/09/2024	₱ 48,505.00	₱ 46,498.45	(₱ 2,006.55)	₱ 25,128.60	₱ 20,641.46	(₱ 4,487.14)	₱ 73,633.60	₱ 67,139.91	(₱ 6,493.69)	Administration
mergency \	Installation of new 32mmØ HDPE pipe D/M to accommodate new water service applications Spanish Trail, Ampasit, Wangal, La Trinidad. Benguet Calixto Area	5/10/2024	05/10/2024	₱ 21,034.00	₱ 16,591.69	(₱ 4,442.31)	₱ 17,500.28	₱ 7,179.64	(₱ 10,320.64)	₱ 38,534.28	₱ 23,771.33	(₱ 14,762.95)	Administration
Emergency Works	Extension of existing 50mmØ HDPE Pipe D/M to accommodate existing and new water services connections Buyagan, Poblacion, La Trinidad, Benguet Pilitan area	5/13/2024	05/16/2024	₱ 52,834.00	₱ 50,627.79	(₱2,206.21)	₱ 23,333.70	₱ 18,846.54	(₱ 4,487.16)	₱ 76,167.70	₱ 69,474.33	(₱ 6,693.37)	Administration

inergency Worl	Insatallation of 63mmØ HDPE Pipe D/M to accommodate new water services applications Cabanao, Balili, La Trinidad, Benguet Amping Area	5/21/24	5/22/24	₱ 42,093.00	₱ 35,922.73	(₱ 6,170.27)	₱ 10,769.40	₱ 8,077.08	(₱2,692.32)	₱ 52,862.40	₱ 43,999.81	(₱ 8,862.59)	Administration
mergency Worl	Installation of new 32mmØ HDPE Pipe D/M to accommodate new water services applications Bahong, La Trinidad, Benguet Tabanda to Bacwaden Area	5/20/24	5/24/24	₱ 24,484.00	₱ 22,362.36	(₱ 2,121.64)	₱ 18,846.45	₱ 13,641.28	(₱ 5,205.17)	₱ 43,330.45	₱ 36,003.64	(₱7,326.81)	Administration

Prepared by:

ENGR. ANDREA N. CAYAS Engineer B

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Submitted by:

ENGR. JANCEL C. BURGOS

Department Manager B

Construction and Maintenance Department

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ENGR. OLIVER L. TAULE

General Manager

Received for Bookkeeping:

JANLAINE KIMMAYONG - DAMMIT Senior Corporate Accountant A/OIC - Admin



Completed Projects for the Month of April 2024

		DATE	DATE		MATERIALS			LABOR		ı	OTAL COST		REMARKS
Code	PROJECT NAME/ LOCATION/ STATION	DATE Started mm/dd/yyyy	DATE Completed mm/dd/yyyy	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Mode of Implementation
mergency	Extension of existing 50mmØ HDPE Pipe to accommodate new water services applications Longlong, Puguis, L.T.B Ching to Dongpol Area	4/1/2024	04/04/2024	₱ 42,117.00	₱ 32,734.19	(₱ 9,382.81)	₱ 26,026.05	₱ 17,231.11	(₱ 8,794.94)	₱ 68,143.05	₱ 49,965.30	(₱ 18,177.75)	Administration
mergency Works	Installation of new 63mmØ HDPE Pipe D/M to extend existing D/M and transfer water meters affected by road construction/rehabilitation Tebteb, Balili, La Trinidad, Benguet Biadang to Lacwasan Area	4/8/2024	4/23/2024	₱ 176,642.00	₱ 132,215.58	(₱ 44,426.42)	₱ 43,975.05	₱ 41,462.36	(₱ 2,512.69)	₱ 220,617.05	₱ 173,677.94	(₱ 46,939.11)	Administration
mergency	tallation of new 50mmØ HDPE Pipe to accommodate existing and new water services connections Longlong, Puguis, La Trinidad, Benguet Ching to Cuyan Area	4/12/2024	4/23/2024	₱ 65,165.00	₱ 36,489.10	(₱ 28,675.90)	₱ 33,205.65	₱ 29,654.96	(₱ 3,550.69)	₱ 98,370.65	₱ 66,144.06	(₱ 32,226.59)	Administration

nergency Wor	Installation of new 63mmØ HDPE Pipe T/M to improve water supply distribution Tebteb, Balili, La Trinidad, Benguet DW 2 to Fagyan Area	4/11/2024	4/12/2024	₱ 107,597.00	₱ 104,893.14	(₱ 2,703.86)	₱ 14,359.20	₱ 6,282.18	(₱ 8,077.02)	₱ 121,956.20	₱ 111,175.32	(₱ 10,780.88)	Administration
ency Worl	Extension of existing 50mmØ HDPE Pipe D/M to accommodate new water services connections Lubas, La Trinidad, Benguet nayon to Palangdan Area	4/24/2024	4/30/2024	₱ 40,422.00	₱ 29,250.77	(₱ 11,171.23)	₱ 39,039.08	₱ 25,565.62	(₱ 13,473.46)	₱ 79,461.08	₱ 54,816.39	(₱ 24,644.69)	Administration

Prepared by:

ENGR. ANDREA N. CAYAS

Engineer B

Construction and Maintenance Department

Checked by:

ENGR. RAYMART PAUL B. LANDO
Senior Engineer A

Construction and Maintenance Department

Submitted by:

ENGR. JANCEL C. BURGOS

Departmen Manager B

Construction and Maintenance Department

Noted by:

ENGR. OLIVER L. TAULE

General Manager

Received for Bookkeeping;

JANUAINE KIMMAYONG - DAMMIT Senior Corporate Accountant A/OIC - Admin



Completed Projects for the Month of March 2024

		DATE	DATE		MATERIALS	3		LABOR			TOTAL COST		REMARKS
Code	PROJECT NAME/ LOCATION/ STATION	DATE Started mm/dd/yyyy	Completed mm/dd/yyy y	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Mode of Implementation
nergency V	Installation of New 90mmø HDPE Pipe to Bypass 2 1/2"ø GI pipe Transmission Main due to Strong Leak Dreamland Subd., Pico, L.T.B Dicang to Campewel Area	02/21/24	03/04/24	₱137,268.00	₱ 122,153.22	(₱ 15,114.78)	₱ 74,937.08	₱ 67,207.53	(₱ 7,729.55)	₱ 212,205.08	₱ 189,360.75	(₱ 22,844.33)	Administration
rgency Wor	Installation of new 63mmØ HDPE Pipe Distribution Main to Improve Water Supply Distribution Toyong, Pico, La Trinidad, Benguet Kilongan to Alfonso Area	03/07/24	03/15/24	₱ 128,386.00	₱ 111,934.90	(₱ 16,451.10)	₱ 29,167.13	₱ 25,128.73	(₱ 4,038.40)	₱ 157,553.13	₱ 137,063.63	(₱ 20,489.50)	Administration
mergency rks	Installation of new 63mmØ HDPE Pipe Distribution Main to Accommodate New Water Services Application Ampasit, Puguis, La Trinidad, Benguet Vitales to BIBAK Driving School Area	03/09/24	03/11/24	₱ 85,258.00	₱ 68,824.37	(₱ 16,433.63)	₱ 24,231.15	₱ 5,384.73	(₱ 18,846.42)	₱ 109,489.15	₱ 74,209.10	(₱ 35,280.05)	Administration

Installation of new 63mmØ HDPE Pipe Distribution Main to Improve Water Supply Distribution 03/19/24 03/ Bacuso Area	03/22/24 ₱91,904.00 ₱78,407.53	(₱ 13,496.47) ₱ 26,026.05 ₱ 13,346.68	(₱12,679.37) ₱117,930.05 ₱91,754.21	(₱ 26,175.84) Administration
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Prepared by:

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Noted by:

ENGR. ANDREA N. CAYAS

Engineer B
Construction and Maintenance Department

ENGR. RAYMART PAUL B. LANDO

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Construction and Maintenance Department

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Department Manager B

Construction and Maintenance Department

ENGR. OLIVER L. TAULE

General Manager

Received for Bookkeeping:

JANLAINE AMMAYONG - DAMMIT
Senior Corporate Accountant A/OIC - Admin

Received 4-4-2024



Completed Projects for the Month of February 2024

					MATERIALS			LABOR			TOTAL COST		REMARKS
Code	PROJECT NAME/ LOCATION/ STATION	DATE Started mm/dd/yyyy	DATE Completed mm/dd/yyyy	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Mode of Implementation
ergency Wor	Installation of new 63mm dia. HDPE Pipe T/M to improve water supply distribution Balili, La Trinidad, Benguet Balili DW to DW 8	02/01/2024	2/3/2024	₱ 98,387.00	₱ 94,971.48	(₱ 3,415.52)	₱ 17,500.28	₱ 11,885.35	(₱ 5,614.93)	₱ 115,887.28	₱ 106,856.83	(₱ 9,030.45)	Administration
ergency Works	Relocation of 63mmØ HDPE Pipe to reroute/relocate existing distribution mains due to the request of the bridge owner Km 3, Balili, La Trinidad, Benguet Sadjap, Bridge Area	2/6/2024	2/14/2024	₱ 180,236.00	₱ 137,343.80	(₱ 42,892.20)	₱ 39,487.80	₱ 30,283.15	(₱ 9,204.65)	₱ 219,723.80	₱ 167,626.95	(₱ 52,096.85)	Administration

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ENGR. ANDREAUN. CAYAS

Engineer B

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ENGR. OLIVER L. TAULE

General Manager

Received for Bookkeeping

JANZAINE KIMMAYONG - DAMMIT Senior Corporate Accountant A/OIC - Admin



Completed Projects for the Month of January 2024

					MATERIALS			LABOR			TOTAL COST		REMARKS
Code	PROJECT NAME/ LOCATION/ STATION	DATE Started mm/dd/yyyy	DATE Completed mm/dd/yyyy	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Estimated Cost	Actual Cost	Overrun (Underrun)	Mode of Implementation
ancy Wor	Installation of new 110mmØ HDPE Pipe to bypass existing 4"Ø GI Pipe T/M due to strong leak Lubas, La Trinidad, Benguet Near Baliwawa Area	1/15/2024	01/16/2024	₱ 64,918.00	₱ 55,782.66	(₱ 9,135.34)	₱ 16,154.10	₱ 9,871.99	(₱ 6,282.11)	₱ 81,072.10	₱ 65,654.65	(₱ 15,417.45)	Administration
gency Work	Relocation of 63mmØ HDPE Pipe D/M and multiple service mains affected by private construction Bayabas, Pico, La Trinidad, Benguet Lacamen Area	1/25/2024	01/26/2024	₱ 66,407.00	₱ 47,279.52	(₱ 19,127.48)	₱ 19,743.90	₱ 4,487.27	(₱ 15,256.63)	₱ 86,150.90	₱ 51,766.79	(₱ 34,384.11)	Administration

Prepared by:

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General Manager

Received for Bookkeeping:

JANLAINE KIMMAYONG - DAMMIT

Senior Corporate Accountant A/OIC - Admin