

revised by: *[Signature]*
7/14/17

Annex "B"

Commission on Audit
Regional Office/Cluster
Quarterly Report on Government Projects/Programs/Activities
Period Ended June 30, 2017

| Agency/Address | Project/Program/ Activity Name | Location | Total Cost | Date Started | No. of Extensions | Target Completion Date | Project Status | | Remarks |
|---|--|----------------------------|---------------|-----------------|----------------------|------------------------------|--------------------|--------------------------------|--------------------|
| | | | | | | | % of Completion | Total Cost Incurred to Date | |
| Bago City Water District Social Justice Complex, Mabini Sales Drive, Bago City Neg. Occ. | Renovation of Block Room & Construction of Men's Office Bunkers at Pk. Binabogon to Pk. Mahinangpanon & Interconnection to Pk. Mabuhay Sub-mainline at Narkit Subd. & Bliss Site Drilling of 250 mm Diameter Exploratory/Production Well | Prop. Leganes, Bago City | | 10/6/16 | | Dec., 2017 | 60% | 225,891.94 | not yet recognized |
| | | Prop. Leganes, Bago City | | 3/1/2017 | | 03/01/17 | 70% | 243,209.00 | not yet recognized |
| | | Prop. Poblacion, Bago City | | 4/1/2017 | | 07/30/17 | 60% | 60,661.72 | not yet recognized |
| | | Prop. Mabuhay, Bago City | | 6/5/2017 | | 06/30/17 | 30% | 292,652.44 | not yet recognized |

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