Republic of the Philippines

SIPALAY WATER DISTRICT

Sipalay City, Negros Occidental

Quarterly Report on Government Projects/Programs/Activities

For the 4th Quarter, CY 2021

Agency/Add	Project	Location	Total Cost	Date Started	no. of	Target	PROJECT STATUS		
					extensions	Completion	% of	total cost	Remarks
	Name					Date	completion	incurred	
								to date	
Sipalay Water District	GAA 2017 14M Expansion of Water Supply System	Sitio Camulayan, Barangay Mambaroto and Brgy. Mambaroto to Brgy. Gil Montilla	12,447,097.21	12/01/2020	-	01/31/2022	79%	8,217,715.69	On-going / (Remaining Payable is 2,124,794.96 or 21 %) (Total Disbursements to be is = 10,342,510.65 or 100%)
			12,447,097.21					₱ 8,217,715.69	

Prepared by: JEDEC SHANE R. JUELE Accounting Processor A

MM Noted By: ARCH. EDGARDO C. CUAYCONG, JR. General Manager D