

Commission on Audit
Regional Office/Cluster
Consolidated Annual Report on Government Projects/Programs/Activities
For the 4th Quarter, CY 2017

Agency/ Address	Project/Program/Activity Name	Location	Winning Bidder	Owner Address	Bid Amount	Target Completion	Project Status		Remarks/Source of Fund
							bidding date	approved budget for the contract	
LGU-ROXAS	Conc. of Farm to Market Road	Dohinob	YSL BUILDERS	DIP. CITY	985,923.69	30 W.D.	7/24/2017	1,000,000.00	completed/ADM-DBM
LGU-ROXAS	Conc. of Farm to Market Road	Salisig	YSL BUILDERS	Joseph Lim	986,967.15	30 W.D.	7/24/2017	1,000,000.00	completed/ADM-DBM
LGU-ROXAS	Conc. of Farm to Market Road	Upper Irasan	YSL BUILDERS	DIP. CITY	985,790.86	30 W.D.	7/24/2017	1,000,000.00	completed/ADM-DBM
LGU-ROXAS	Conc. of Farm to Market Road	Langatian	YSL BUILDERS	Joseph Lim	985,790.86	30 W.D.	7/24/2017	1,000,000.00	completed/ADM-DBM
LGU-ROXAS	Construction of Water System	Villahermoso	YSL BUILDERS	DIP. CITY	1,485,120.48	45 C.D.	8/3/2017	1,500,000.00	on going/ADM-DBM
LGU-ROXAS	Construction of Water System	Galokso	YSL BUILDERS	Joseph Lim	996,163.46	36 W.D.	8/3/2017	1,000,000.00	for implem./ADM-DBM
LGU-ROXAS	Construction of Water System	Pangologogon	YSL BUILDERS	DIP. CITY	986,374.84	46 W.D.	8/3/2017	1,000,000.00	on going/ADM-DBM
LGU-ROXAS	Construction of Water System	Piñamar	YSL BUILDERS	Joseph Lim	1,481,530.21	45 C.D.	8/3/2017	1,500,000.00	on going/ADM-DBM
LGU-ROXAS	Construction of Water System	Sebod	YSL BUILDERS	DIP. CITY	894,260.11	45 C.D.	8/3/2017	904,000.00	on going/ADM-DBM
LGU-ROXAS	Installation of Shallow Tube Well	Denoman	YSL BUILDERS	Joseph Lim	488,947.50	60 days	8/3/2017	500,000.00	for implem./ADM-DBM
		Piñamar		DIP. CITY					
		Langatian							
LGU-ROXAS	Construction of Training Center	Langatian	YSL BUILDERS	Joseph Lim	5,926,757.22	240 CD	10/19/2016	6,000,000.00	completed/LOAN
LGU-ROXAS	Renovation of Health Stations @	Pres. M. A.	YSL BUILDERS	Joseph Lim	598,498.87	60 CD	3/16/2016	600,000.00	on going/BUB 2016
	Barangay Dohinob, Sitio Magotong,	Roxas							
	Barangay Denoman, Piñalan,								
	Marupay and Panampalay								
LGU-ROXAS	Construction of Roasted Coffee	Banbanan	YSL BUILDERS	Joseph Lim	677,555.06	60 CD	12/9/2016	685,531.54	on going/DA
	Processing Facility			DIP. CITY					
					17,479,680.31			17,689,531.54	

Submitted by :

Prepared by :

Approved by :

Regional/Cluster Director

ESTERLITA T. ANDALAHAO
Municipal Engineer

ATTY. JAN HENDRIK I. VALLECER
Municipal Mayor

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LGU-ROXAS	Const. of Community Fish Landing	Lower Irasan	YSL BUILDERS	Joseph Lim	3,000,000.00	120 CD	3/8/2017	2,954,836.11	completed/LGU
LGU-ROXAS	Construction of MRF	Lower Irasan	admin	LGU	358,000.00	90 CD	3/15/2017	358,000.00	completed/LGU
					20,837,680.31			21,002,367.65	

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