

COMMISSION ON FILIPINOS OVERSEAS
LINGKOD SA KAPWA PILIPINO (LINKAPIL) Program

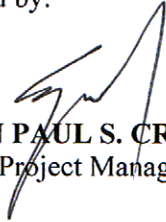
FUNDS MONITORING FORM
 (Small-Scale Infrastructure Project)

CAMBUAC NORTE PRIMARY SCHOOL
 Brgy. Cambuac Norte, Sikatuna, Bohol

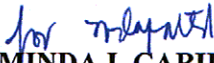
Project Name / Description	Construction of a nutrition center building at the Cambuac Norte Primary School		
Name of Contractor / Address	Engr. Myla B. Adriano/A – 14 K – Square Townhomes, Cenacle Drive, Sanville Subdivision, Quezon City 1128		
Total Budget	PhP310,908.05		
Additional Cost	PhP19,334.70		
Date Started	18 July 2011		
Date MOA signed	14 July 2011		
Target Date of Completion	31 July 2011		
Payment Schedule	Disbursement	Date Released	Status
	90% / Downpayment = PhP279,817.24	08 July 2011	Accomplished the ff: Mobilization and site work, excavation and backfilling, concrete works, -soil compaction, and reinforcement bars on foundation, columns, wall footing, beams and slabs, masonry works including wall plastering, fabrication of trusses, and primer painting, electrical works and lay-outing of sewer and waterline system, ceiling and roofing works, installation of windows glass jalousies, doors, floor and wall tiles at the comfort room, water closet, lavatory, hose bibb, faucets, soap and tissue holder, kitchen sink with accessories, switches,

			outlets, panel board, breakers, lighting fixtures, painting works on the interior and exterior walls and roofing, and installation of commemorative marker.
	10%/ Retention Payment = PhP31,090.80	22 August 2011	The nutrition center building was constructed in accordance with the MOA, approved plans and specifications of the FtH.
	Additional Cost = PhP19,334.70	23 August 2011	All additional works were done upon project completion and turn-over.
Total Amount Released	PhP330,242.75		
Funds Remaining	All funds have been turned-over to the contractor.		
Remarks	<ul style="list-style-type: none"> • The project was completed on 31 July 2011. • The project was inaugurated on 18 August 2011. 		

Prepared by:


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Approved by:


MINDA I. CABILAO VALENCIA
 Director, Project Management Division