

MONTHLY DATA SHEET

For the Month Ending **DECEMBER 2022**

| | |
|---|---------------------------------|
| Name of Water District : | Plaridel Water District |
| Province : | Bulacan |
| Region : | III |
| CCC No. : | 277 |
| Email Address : | water_district1987@yah |
| Website, if any: | plaridelwaterdistrict.ph |
| Contact Nos. (mobile): | 09453460808 |
| (landline) : | (044) 795-0102 |
| Coordinates of WD Office(Longitude,Latitude) : | N 14*53.213'E 120*5.657 |
| Under Joint Venture Agreement? (Yes/No): | No |

1. MUNICIPAL DATA/SERVICE COVERAGE

| | Name of Municipality(ies) | Mun. Class | Total No. of Brgys. | No. of Brgys Served | Percent (%) Served to Total Brgys |
|------------------------------|---------------------------|------------|---------------------|---------------------|-----------------------------------|
| 1.1 Municipality(ies) Served | Plaridel | 1st | 19 | 19 | 100.0% |
| Main Mun.: | | | | | |
| Annexed: | | | | | |
| Annexed: | | | | | |
| Annexed: | | | | | |
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| Annexed: | | | | | |

2. SERVICE CONNECTION DATA:

| 2.1 | Total Service (Active + Inactive) | 24,876 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|---------------------------------------|---|---|---------|------------|--------------|----------------------|--------|-------|--------------|------------|-------|--------------|-----|-----------------------|------------------------------|----|-------|-----------------|-----|--|-----|--------------|-----|--|-----|--------------|-----|--|-----|--------------|-----|--|-----|--------------|---|--|---|----------------|---|--|---|-------|--------|---|--------|--|
| 2.2 | Total Active | 22,945 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.3 | Total metered | 23,023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.4 | Total billed | 23,023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.5 | Ave. Persons/Conn. | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.6 | Population Served (2.2 x 2.5) | 114,725 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.7 | Growth in Service Connections (S. C.) | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 25%;">This Month</th> <th style="width: 25%;">Year-to-Date</th> </tr> </thead> <tbody> <tr> <td>New</td> <td style="text-align: center;">79</td> <td style="text-align: center;">1,081</td> </tr> <tr> <td>Reconnection</td> <td style="text-align: center;">347</td> <td style="text-align: center;">4,593</td> </tr> <tr> <td>Disconnected</td> <td style="text-align: center;">339</td> <td style="text-align: center;">4,769</td> </tr> <tr> <td>Increase (Decrease) in S. C.</td> <td style="text-align: center;">87</td> <td style="text-align: center;">905</td> </tr> </tbody> </table> | | This Month | Year-to-Date | New | 79 | 1,081 | Reconnection | 347 | 4,593 | Disconnected | 339 | 4,769 | Increase (Decrease) in S. C. | 87 | 905 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | This Month | Year-to-Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| New | 79 | 1,081 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reconnection | 347 | 4,593 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Disconnected | 339 | 4,769 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Increase (Decrease) in S. C. | 87 | 905 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.8 | No. of Customers in Arrears | 13,847 | (60.3%) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.9 | No. of Active Connections | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;"></th> <th style="width: 33%;">Metered</th> <th style="width: 33%;">Unmetered</th> <th style="width: 15%;">Total</th> </tr> </thead> <tbody> <tr> <td>Residential/Domestic</td> <td style="text-align: center;">20,954</td> <td></td> <td style="text-align: center;">20,954</td> </tr> <tr> <td>Government</td> <td style="text-align: center;">90</td> <td></td> <td style="text-align: center;">90</td> </tr> <tr> <td>Commercial/Industrial</td> <td style="text-align: center;">1,977</td> <td style="text-align: center;">-</td> <td style="text-align: center;">1,977</td> </tr> <tr> <td> Full Commercial</td> <td style="text-align: center;">441</td> <td></td> <td style="text-align: center;">441</td> </tr> <tr> <td> Commercial A</td> <td style="text-align: center;">359</td> <td></td> <td style="text-align: center;">359</td> </tr> <tr> <td> Commercial B</td> <td style="text-align: center;">380</td> <td></td> <td style="text-align: center;">380</td> </tr> <tr> <td> Commercial C</td> <td style="text-align: center;">797</td> <td></td> <td style="text-align: center;">797</td> </tr> <tr> <td> Commercial D</td> <td style="text-align: center;">-</td> <td></td> <td style="text-align: center;">-</td> </tr> <tr> <td>Bulk/Wholesale</td> <td style="text-align: center;">2</td> <td></td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: center;">23,023</td> <td style="text-align: center;">-</td> <td style="text-align: center;">23,023</td> </tr> </tbody> </table> | | Metered | Unmetered | Total | Residential/Domestic | 20,954 | | 20,954 | Government | 90 | | 90 | Commercial/Industrial | 1,977 | - | 1,977 | Full Commercial | 441 | | 441 | Commercial A | 359 | | 359 | Commercial B | 380 | | 380 | Commercial C | 797 | | 797 | Commercial D | - | | - | Bulk/Wholesale | 2 | | 2 | Total | 23,023 | - | 23,023 | |
| | Metered | Unmetered | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Residential/Domestic | 20,954 | | 20,954 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Government | 90 | | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commercial/Industrial | 1,977 | - | 1,977 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Full Commercial | 441 | | 441 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commercial A | 359 | | 359 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commercial B | 380 | | 380 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commercial C | 797 | | 797 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commercial D | - | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bulk/Wholesale | 2 | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 23,023 | - | 23,023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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3. PRESENT WATER RATES:

3.1 Date Approved (mm/dd/year): 2/1/2022 Effectivity (mm/dd/year): 10/1/2022

3.2 Water Rates

| CLASSIFICATION | MINIMUM | COMMODITY CHARGES | | | | | |
|-----------------------|----------|-------------------|-----------|-----------|-----------|-----------|------------|
| | CHARGES | 11-20 CUM | 21-30 CUM | 31-40 CUM | 41-50 CUM | 51-60 CUM | 61 & Above |
| Domestic/Government | P 124.00 | P 13.20 | P 14.75 | P 16.45 | P 18.30 | P 20.30 | P - |
| Commercial/Industrial | 248.00 | 26.40 | 29.50 | 32.90 | 36.60 | 40.60 | - |
| Commercial A | 217.00 | 23.10 | 25.80 | 28.75 | 32.00 | 35.50 | - |
| Commercial B | 186.00 | 19.80 | 22.10 | 24.65 | 27.45 | 30.45 | - |
| Commercial C | 155.00 | 16.50 | 18.40 | 20.55 | 22.85 | 25.35 | - |
| Commercial D | - | - | - | - | - | - | - |
| Bulk Sales | 372.00 | 39.60 | 44.25 | 49.35 | 54.90 | 60.90 | - |

4. BILLING & COLLECTION DATA:

| | This Month | Year-to-Date |
|--|----------------|-----------------|
| 4.1 BILLING (Water Sales) | | |
| a. Current - metered | P 8,952,060.37 | P 95,044,700.31 |
| b. Current - unmetered | - | - |
| c. Penalty Charges | 353,827.15 | 3,725,412.20 |
| d. Less: Senior Citizen & PWD Discount | 3,251.30 | 31,933.80 |
| Total | P 9,302,636.22 | P 98,738,178.71 |

| | | |
|---------------------------------|----------------|-----------------|
| 4.2 BILLING PER CONSUMER CLASS: | | |
| e Residential/Domestic | P 6,169,256.50 | P 67,445,174.25 |
| f Government | 143,152.55 | 1,276,461.10 |
| g Commercial/Industrial | 2,360,661.80 | 23,100,956.55 |
| h Bulk/Wholesale | 278,989.52 | 3,222,108.41 |
| Total | P 8,952,060.37 | P 95,044,700.31 |

| | | |
|------------------------------|----------------|-----------------|
| 4.3 COLLECTION (Water Sales) | | |
| a. Current account | P 5,317,947.53 | P 56,116,751.09 |
| b. Arrears - current year | 3,297,666.36 | 35,261,549.59 |
| c. Arrears - previous years | 16,428.60 | 6,738,068.60 |
| Total | P 8,632,042.49 | P 98,116,369.28 |

4.4 ACCOUNTS RECEIVABLE-CUSTOMERS (Beginning of the Yr.): 8,349,141.24

4.5 ON-TIME-PAID, This Month

$$\frac{4.3a}{(4.1a) + (4.1b) - (4.1d)} \times 100 = \frac{\text{This Month}}{\text{Year-to-Date}} = 59.4\%$$

4.6 COLLECTION EFFICIENCY, Y-T-D

$$\frac{(4.3a) + (4.3b)}{4.1 \text{ Total}} \times 100 = \frac{91,378,300.68}{98,738,178.71} = 92.5\%$$

4.7 COLLECTION RATIO, Y-T-D

$$\frac{4.3 \text{ Total}}{4.1 \text{ Total} + 4.4} = \frac{98,116,369.28}{107,087,319.95} = 91.6\%$$

5. FINANCIAL DATA:

| | <u>This Month</u> | <u>Year-to-Date</u> |
|---|-------------------|---------------------|
| 5.1 REVENUES | | |
| a. Operating Revenues | P 10,009,433.65 | P 103,338,611.16 |
| b. Non-Operating revenues | 570,214.92 | 6,236,603.66 |
| Total | P 10,579,648.57 | P 109,575,214.82 |
| 5.2 EXPENSES | | |
| a. Salaries and wages | P 2,217,349.29 | P 27,006,439.55 |
| b. Pumping cost (Fuel, Oil, Electric) | 2,464,432.69 | 32,112,627.85 |
| c. Chemicals (treatment) | 423,800.00 | 1,247,510.00 |
| d. Other O & M Expense | 6,279,658.97 | 18,777,034.91 |
| e. Depreciation Expense | (238,751.66) | 6,919,151.75 |
| f. Interest Expense | - | - |
| g. Others | 3,547,536.53 | 16,719,443.00 |
| Total | P 14,694,025.82 | P 102,782,207.06 |
| 5.3 NET INCOME (LOSS) | P (4,114,377.25) | P 6,793,007.76 |
| 5.4 CASH FLOW STATEMENT | | |
| a. Receipts | P 20,449,440.42 | P 124,054,501.06 |
| b. Disbursements | 19,579,814.44 | 165,670,515.02 |
| c. Net Receipts (Disbursements) | 869,625.98 | (41,616,013.96) |
| d. Cash balance, beginning | 47,563,262.81 | 90,048,902.75 |
| e. Cash balance, ending | 48,432,888.79 | 48,432,888.79 |
| 5.5 MISCELLANEOUS (Financial) | | |
| a. Loan Funds (Total) | - | - |
| 1. Cash in Bank | P - | P - |
| 2. Cash on Hand | - | - |
| b. WD Funds (Total) | 49,458,533.73 | 49,458,533.73 |
| 1. Cash on hand | P 224,389.15 | P 224,389.15 |
| 2. Cash in bank | 9,272,582.40 | 9,272,582.40 |
| 3. Special Deposits | 38,911,917.24 | 38,911,917.24 |
| 4. Investments | - | - |
| 5. Working fund | 24,000.00 | 24,000.00 |
| 6. Reserves | | |
| 6.1 WD-LWUA JSA | 1,025,644.94 | 1,025,644.94 |
| 6.2 General Reserves | - | - |
| c. Materials & Supplies inventory | P 8,614,411.75 | P 8,614,411.75 |
| d. Accounts Receivable | 7,886,828.77 | 7,886,828.77 |
| 1. Customers | P 7,886,828.77 | P 7,886,828.77 |
| 2. Materials on loans | - | - |
| 3. Officers & Employees | - | - |
| e. Customers' deposits | 7,950,603.50 | 7,950,603.50 |
| f. Loans payable | - | - |
| g. Payable to creditors eg. suppliers | 4,833,855.08 | 4,833,855.08 |
| 5.6 FINANCIAL RATIOS | | |
| a. Operating Ratio (benchmark = ≤ 0.75) | <u>This Month</u> | <u>Year-to-Date</u> |
| Operating Expenses | 11,146,489.29 | 86,062,764.06 |
| Operating Revenues | 10,009,433.65 | 103,338,611.16 |
| | = 1.11 | = 0.83 |

a

b. Net Income Ratio

| | | | | | | |
|--------------------------|-----------------------|---|--------|---------------------|---|------|
| <u>Net Income (Loss)</u> | <u>(4,114,377.25)</u> | = | (0.39) | <u>6,793,007.76</u> | = | 0.06 |
| Total Revenues | 10,579,648.57 | | | 109,575,214.82 | | |

c Current Ratio (benchmark = ≥ 1.5)

| | | | |
|-----------------------|-----------------------|---|------|
| <u>Current Assets</u> | <u>125,733,122.35</u> | = | 4.16 |
| Current Liabilities | 30,196,569.04 | | |

6. WATER PRODUCTION DATA:

6.1 SOURCE OF SUPPLY

| | Number | Total Rated Capacity | | Basis of Data |
|------------------|--------|----------------------|----------------|---------------|
| | | (In LPS) | or (in Cum/Mo) | |
| a. Wells | 8 | 305.7 | 803,380 | flowmeter |
| b. Springs | | | | |
| c. Surface/River | | | | |
| d. Bulk purchase | 1 | 69.44 | 182,488 | flowmeter |
| Total | 9 | 375.14 | 985,868 | |

Conversion: 1 LPS ~ 2,600 cum/mo

6.2 WATER PRODUCTION (m³)

| | This Month | Year-to-Date | Method of Measurement |
|----------------------|------------|--------------|-----------------------|
| a. WD-Owned Sources | | | |
| Gravity | - | - | |
| Pumped | 531,808.7 | 6,134,283.7 | flowmeter |
| Sub-Total | 531,808.7 | 6,134,283.7 | |
| b. External Source/s | 124,088.0 | 1,533,774.0 | flowmeter |
| Total | 655,896.7 | 7,668,057.7 | |

6.3 WATER PRODUCTION COST

| | This Month | Year-to-Date |
|--|----------------|-----------------|
| a. Total power consumption for pumping (KW-Hr) | 156,388.00 | 1,847,164.00 |
| b. Total power cost for pumping (PHP) | 1,403,097.78 | 15,682,384.95 |
| c. Other energy cost (oil, etc.) (PHP) | - | - |
| d. Total Pumping Hours (motor drive) | 5,023.7 | 58,221.8 |
| e. Total Pumping Hours (engine drive) | - | - |
| f. Total Chlorine consumed (Kg.) | 486.5 | 4,830.4 |
| g. Total Chlorine cost (PHP) | 64,388.3 | 627,880.1 |
| h. Total cost of other chemicals (PHP) | 11,234.7 | 133,004.4 |
| Total Production Cost | P 1,478,720.76 | P 16,443,269.37 |

6.4 ACCOUNTED FOR WATER (m³)

| | | |
|---|-----------|--------------|
| a. Total Billed Metered Consumption (m ³) | 511,871.0 | 6,255,043.0 |
| Residential | 419,907.0 | 5,222,154.00 |
| Government | 7,623.0 | 77,983.00 |
| Commercial/Industrial (Total) | 79,966.0 | 897,022.0 |
| Full Commercial | 33,846.0 | 381,451.00 |
| Commercial A | 7,569.0 | 85,482.00 |
| Commercial B | 10,291.0 | 94,863.00 |
| Commercial C | 28,260.0 | 335,226.00 |
| Commercial D | - | - |
| Bulk/Wholesale | 4,375.0 | 57,884.00 |
| b. Unmetered billed | - | - |
| c. Total billed | 511,871.0 | 6,255,043.0 |
| d. Metered unbilled | 1,910.1 | 25,021.68 |
| e. Unmetered unbilled | 5,247.2 | 61,344.46 |
| f. Total Accounted | 519,028.3 | 6,341,409.1 |

6.5 WATER USE ASSESSMENT

| | |
|---|------|
| a. Average monthly consumption/connection (m ³) | 22.2 |
| Residential (m ³ /conn/mo.) | 20.0 |
| Government (m ³ /conn/mo) | 84.7 |

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| | | |
|---|--------|-------|
| Commercial/Industrial (m ³ /conn/mo) | 40.4 | |
| Bulk/Wholesale (m ³ /conn/mo) | 2187.5 | |
| b. Average liters per capita/day (lpcd) | 133.6 | |
| c. Accounted for water (%) | 79.1% | 82.7% |
| d. Revenue Producing Water (%) | 78.0% | 81.6% |
| e. Percent Non-revenue Water (%) | 22% | 18% |
| f. 24/7 Water Service (Y/N) | Y | |

7. STORAGE FACILITIES

| | No. of Units | Total Capacity (m ³) |
|--------------------------|--------------|----------------------------------|
| a. Elevated Reservoir(s) | 1 | 340 |
| b. Ground Reservoir(s) | | |

8. MISCELLANEOUS

8.1 EMPLOYEES

| | |
|--|-----------|
| a. Total | 101 |
| b. Regular | 82 |
| c. Casual | 0 |
| d. Job-order/COS | 19 |
| e. Number of active connections/employee | 281 |
| f. Average monthly salary/employee | 21,953.95 |

8.2 BOARD OF DIRECTORS

a. Board of Directors

| Position | Name | Number of Meetings Attended | | | | | |
|----------|---------------------------------|-----------------------------|-----------------------|-------|--------------|-----------------------|-------|
| | | This Month | | | Year-to-Date | | |
| | | Regular | Special/ Emergency | Total | Regular | Special/ Emergency | Total |
| C 1 | Mr. Nathaniel Andres S. Bernabe | 2 | 0 | 2 | 24 | 0 | 24 |
| VC 2 | Engr. Rainier P. Patawi | 2 | 0 | 2 | 24 | 0 | 24 |
| S 3 | Atty. Reynaldo F. Paris | 2 | 0 | 2 | 24 | 0 | 24 |
| T 4 | | | | 0 | | | 0 |
| M 5 | Amira Arroyo & Nancy Dela Cruz | 4 | 0 | 4 | 48 | 0 | 48 |
| 6thM 6 | | | | | | | |

| | This Month | Year-to-Date |
|------------------------------|-------------|--------------|
| a. No. of Resolutions passed | 11 | 90 |
| b. No. of Policies passed | 11 | 90 |
| c. Directors fees paid | P 76,278.00 | 820,350.00 |
| d. Meetings: | | |
| 1. Held | 2 | 24 |
| 2. Regular | 2 | 24 |
| 3. Special/Emergency | 0 | 0 |

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9. STATUS OF VARIOUS DEVELOPMENT:

9.1 ON-GOING PROJECTS

| | DESCRIPTION (e.g. Comprehensive Project, Source Dev., Expansion, Rehab., Water Quality, etc) | PROJECT COST (PHP x 1,000) | FUNDING SOURCE | PERCENT ACCOM- PLISHMENT |
|----|---|-------------------------------|-------------------|--------------------------------|
| a. | | | | |
| b. | | | | |
| c. | | | | |
| d. | | | | |
| e. | | | | |
| f. | | | | |
| g. | | | | |
| h. | | | | |
| i. | | | | |
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| n. | | | | |
| o. | | | | |

9.2 CURRENT FINANCIAL ASSISTANCE/LOANS/GRANTS

| | LOAN AMOUNT (PHP) | ARREARAGES, Beginning of the year | MONTHLY AMORTIZATION (PHP) | PAYMENTS MADE, YTD | TERMINAL YEAR OF AMORTIZATION |
|----------------------------------|----------------------|--------------------------------------|-------------------------------|-----------------------|-------------------------------------|
| a. Loans from LWUA | | | | | |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| Total | | | | | |
| b. Loans from Other Fund Sources | | | | | |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| Total | | | | | |

10. INSTITUTIONAL DEVELOPMENT/REVIEWS:

10.1 LWUA REVIEW AND SYSTEMS INSTALLATION

Year when Last installed /reviewed

| | |
|---|------|
| a. CPS I Installation | 2019 |
| b. CPS II Installation | |
| c. Water Rates Review | 2022 |
| d. Water Safety Plan Review | |
| e. Business Plan Review | |
| f. Groundwater Data Bank Installation | 2020 |
| g. Computerized Billing & Collection System | |
| h. Computerized Read & Bill | |
| i. Computerized Accounting System | |
| j. Computerized Inventory System | |

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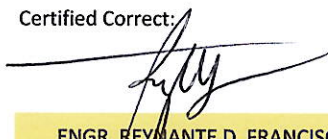
11. KEY PERFORMANCE INDICATORS:

| | Actual | KPI Monitoring Benchmark |
|---|--------------|--------------------------|
| a. Non-Revenue Water (%) - YTD | 18% | ≤ 20% |
| b. Collection Efficiency (%) - YTD | 92.5% | ≥ 90% |
| c. S.Conn. Market Growth - YTD | 905 | |
| d. Capex (Php) - YTD | 8,838,731.20 | |
| e. LWUA-WD JSA Reserves (%) - YTD | 1.05% | ≥ 3% of Item 5.1 |
| f.1 Water Quality Compliance - Bacti (Y/N) | Y | Y |
| f.2 Water Quality Compliance - Phychem (Y/N) | Y | Y |
| f.3 Water Quality Compliance -Residual Chlorine (Y/N) | Y | Y |
| g. Current Ratio - YTD | 4.16 | ≥ 1.5 |
| h. Average Monthly Net Income (Php) | 566,083.98 | positive |
| i. Staff Productvity Index | 281 | 185 |
| j. 24/7 Water Service (% of Active S Conn) | Y | Y |
| k. With Sanitation Facilities (Yes or No) | Y | Y |

Prepared by:


CECILIA LOPEZ-PASAGUI
Manager
 Finance Division

Certified Correct:


ENGR. REYMANTE D. FRANCISCO
Officer-in-charge