



Department of Health  
REGIONAL HEALTH OFFICE XI  
Davao City



INFRA PROJECTS MONTHLY STATUS REPORT as of DECEMBER 28, 2018  
Regular HFEP 2014 (PhP 192,018,673)

LGU	BHS	RHU	HOSP	OTHER
DO		3	6	
CV		7	6	
DdN	5	10		
DS		12		
Docc	5	2	2	
DC	3	11		
<b>Total = 72</b>	<b>13</b>	<b>45</b>	<b>14</b>	<b>0</b>

PLANNING	PRE-PROCUREMENT	PROCURED	ON-GOING	COMPLETED
0	0	0	1	63
-	-	-	1.39%	87.50%

HFEP CY 2014	District	Location	Health Facility	ABC	Project Description	Date Started	Contract End		Actual Date of Completion	Status	Contract		Contractor	Total Cost Incurred To Date	Remarks
							a. Original	b. Revised			a. Original	b. Revised			
	Davao Oriental	8		31,900,000.00							31,078,259.00		30,288,326.62		
2014	District 1	Caraga	Caraga RHU	1,000,000.00	Completion of works : TB - DOTS, clients' waiting area, painting	1-Sep-14	a. 30-Nov-14	b.	14-Oct-15	100.00%	a. 892,353.44	b.	DUBC Corporation	892,353.44	Completed and Functional
2014	District 1	Manay	DOPH-Manay	3,000,000.00	Renovation/completion of Front building reroofing, tiling, painting and finish carpentry.	8-Sep-14	a. 6-Jan-15	b. 7-Jul-15	25-Sep-15	100.00%	a. 2,973,502.40	b.	Minrock Multi Builders	2,973,502.40	Completed and Functional
2014	District 1	Manay	DOPH - Manay	4,400,000.00	Renovation/upgrading of OR-DR complex, payward connecting corridors and main electrical power supply.	7-Sep-15	a. 5-Jan-16	b. 4-Feb-16	15-Aug-18	100.00%	a. 3,590,601.83	b. 3,949,661.91	DUBC Corporation	3,159,729.53	Completion and turn-over documents on process
2014	District 1	Tarragona	Tarragona RHU	5,000,000.00	Completion of works : TB - DOTS, clients' waiting area, painting	23-Feb-15	a. 5-May-15	b.	1-Jun-15	100.00%	a. 4,949,414.56	b.	AN Escalante Cons Inc	4,949,414.56	Completed and Functional; undertaken by MLGU
2014	District 2	Gov. Generoso	DOPH - Gov. Generoso	2,500,000.00	Completion of powerhouse and main electrical power supply	22-Sep-14	a. 19-Jan-15	b. 18-Feb-15	12-Aug-16	100.00%	a. 2,099,627.87	b. 2,309,549.38	R.R Seismundo Construction & Supply	2,309,549.38	Completed and Functional