



Department of Health
REGIONAL HEALTH OFFICE XI
Davao City



INFRA PROJECTS MONTHLY STATUS REPORT as of DECEMBER 28, 2018
SAA 2016-07-1050 (Php 12,356,949)

LGU	BHS	RHU	HOSP	OTHER
DO	2	0	0	0
CV	3	0	0	0
DdN	5	0	0	0
DS	3	0	0	0
Docc	2	0	0	0
DC	0	0	0	0
Total = 15	15	0	0	0

PLANNING	PRE-PROCUREMENT	PROCUREMENT	ON-GOING	COMPLETED
0	0	1 project has no bidder	1	14
0.00%	-	6.67%	6.67%	93.33%

HFEP	District	Location	Health Facility	ABC	Project Description	Date	Contract End	Actual Date	Status	Contract	Contractor	Total Cost	Remarks
CY						Started	a. Original	of		a. Original		Incurred	
							b. Revised	Completion		b. Revised		To Date	
2	Davao Oriental	2		600,000						597,657.60		597,657.60	
2016	District 1	Caraga	PM Sobrecarey BHS	300,000	Repair/Renovation of PM Sobrecarey BHS	25-Sep-17	a. 14-Nov-17	14-Nov-17	100.00%	a. 299,092.82	Ritztok Construction and Supply	299,092.82	Completed and Functional
							b.			b.			
2016	District 2	Lupon	San Isidro BHS	300,000	Improvement of San Isidro BHS	15-Mar-18	a. 4-May-18	4-May-18	100.00%	a. 298,564.78	Mark Anthony Construction & Supply	298,564.78	Completed and Functional
							b.			b.			
1	Compostela Valley	3		3,300,000						3,136,434.36		3,136,434.36	
2016	District 2	Pantukan	Magnaga BHS	750,000	Completion of Magnaga BHS	27-Sep-17	a. 26-Nov-17	1-Dec-17	100.00%	a. 646,455.59	Blurex Construction and Supply	709,891.34	Completed and Functional
							b.			b. 709,891.34			
2016	District 2	Pantukan	Matiao BHS	1,800,000	Construction of Matiao BHS with Birthing Facility	23-Aug-17	a. 20-Nov-17	31-Jan-18	100.00%	a. 1,676,587.64	Matt Glass/Aluminum/Construction Supply and Allied Services	1,676,587.64	Completed and Functional
							b. 10-Dec-17			b.			
2016	District 2	Pantukan	Tambongon BHS	750,000	Completion of Tambongon BHS	27-Sep-17	a. 25-Nov-17	4-May-18	100.00%	a. 700,961.12	Mark Anthony Construction & Supply	749,955.38	Completed and Functional
							b. 15-Dec-17			b. 749,955.38			
6	Davao del Norte	5		3,300,000						2,873,613.24		2,873,613.24	

HFEP							Contract End		Actual Date		Contract		Contractor	Total Cost	
CY	District	Location	Health Facility	ABC	Project Description	Date	a.	Original	of	Status	a.	Original		Incurred	Remarks
						Started	b.	Revised	Completion		b.	Revised		To Date	
2016	District 1	New Corella	Santa Fe BHS with Birthing Facility	1,000,000	Completion and Extension of BHS	2-Sep-17	a.	1-Dec-17	22-Mar-18	100.00%	a.	848,260.47	Philconst Development Corp.	848,260.47	Completed and Functional
							b.				b.				
2016	District 1	Tagum City	Apokon Birthing Facility	400,000	Completion and finishing works	28-Jun-17	a.	2-Aug-17	2-Aug-17	100.00%	a.	349,357.00	Mark Anthony Construction & Supply	349,357.00	Completed and Functional
							b.				b.				
2016	District 2	B.E. Dujali	Poblacion BHS	700,000	Improvement of BHS	5-Feb-18	a.	5-Apr-18	5-Apr-18	100.00%	a.	626,629.31	Yanchi Enterprose	626,629.31	Completed and Functional
							b.				b.				
2016	District 2	Carmen	Tuganay BHS	400,000	Completion and finishing works	1-Sep-17	a.	1-Oct-17	1-Oct-17	100.00%	a.	340,727.61	Philconst Development Corp.	340,727.61	Completed and Functional
							b.				b.				
2016	District 2	Panabo City	Buenavista BHS with Birthing Facility	800,000	Extension of Birthing Facility	1-Sep-17	a.	31-Oct-17	31-Oct-17	100.00%	a.	708,638.85	Philconst Development Corp.	708,638.85	Completed and Functional
							b.				b.				
3	Davao Del Sur	3		2,850,000								2,534,335.69		2,485,361.88	
2016		Kiblawan	Panaglib BHS	2,000,000	Completion works of BHS with Birthing Facility	12-Sep-17	a.	11-Dec-17	27-Apr-18	100.00%	a.	1,739,064.26	Davao Livestrong Builders Corp.	1,739,064.26	Completed and Functional
							b.				b.				
2016		Magsaysay	Tacul BHS	600,000	Completion Works of BHS	18-Sep-17	a.	2-Nov-17	1-Jan-18	100.00%	a.	528,000.00	RDF Construction and Supply	580,800.00	Completed and Functional
							b.	17-Nov-17			b.	580,800.00			
2016		Sta. Cruz	Darong BHS	250,000	Completion works and finishes	15-May-17	a.	14-Jun-17		95.00%	a.	214,471.43	Mark Anthony Construction & Supply	165,497.62	For final billing. For final inspection; delayed installation of electrical service connection
							b.				b.				
2	Davao Occidental	2		2,150,000								1,999,069.60		1,120,371.32	
2016		JAS	Caburan Small Birthing Facility	650,000	Completion/Extension of Birthing Facility	18-Dec-17	a.	16-Feb-18	29-Aug-18	100.00%	a.	604,034.80	Davao Livestrong Builders Corp.	604,034.80	Completed and Functional
							b.				b.				
2016		JAS	Balangunan BHS with Birthing Facility	1,500,000	Repair/Renovation and Expansion of BHS with Birthing Facility	20-Nov-17	a.	20-Mar-18		75.00%	a.	1,395,034.80	Davao Livestrong Builders Corp.	516,336.52	On-going construction
							b.				b.				
	# OF PROJECTS	15	TOTAL AMOUNT	12,200,000								11,141,110.49		10,213,438.40	

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