



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 CY	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			
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		