



Department of Health
REGIONAL HEALTH OFFICE XI
Davao City



INFRA PROJECTS MONTHLY STATUS REPORT as of DECEMBER 28, 2018
SAA 2017-03178

LGU	BHS	RHU	HOSP	OTHER
CV	0	0	0	1
DS	0	0	0	2
DoCC	0	0	0	1
TOTAL = 4	0	0	0	4

PLANNING	PRE-PROCUREMENT	PROCURED	ON-GOING	COMPLETED
0	0	0	3	1
0.00%	0.00%	0.00%	75.00%	12.50%

HFEP	District	Location	Health Facility	ABC	Project Description	Date	a.	Contract End Original	Actual Date of Completion	Status	a.	Contract Original	Contractor	Total Cost Incurred To Date	Remarks
2017	Compostela Valley	1		800,000								755,549.34		320,534.70	
2017	District 1	Compostela	Compostela Public Communal Toilet	800,000	Construction of Public Communal Toilet	23-Apr-18	a.	1-Jun-18		70.00%	a.	755,549.34	Aguero Construction	320,534.70	On-going construction
	Davao Del Sur	2		1,600,000			b.				b.	1,508,962.99		1,081,554.02	
2017		Sta. Cruz	Sta. Cruz Public Communal Toilet	800,000	Construction of Public Communal Toilet	22-Feb-18	a.	3-Apr-18	19-Jun-18	100.00%	a.	751,413.65	Isulan ECT Construction & General Merchandise, Inc.	751,413.65	Completed and Functional
							b.				b.				
2017		Kiblawan	Kiblawan Public Communal Toilet	800,000	Construction of Public Communal Toilet	23-Apr-18	a.	2-Jun-18		95.00%	a.	755,549.34	Aguero Construction	330,140.37	For final inspection
	Davao Occidental	1		800,000			b.				b.	735,575.49		220,750.42	
2017		Sta. Maria	Sta. Maria Public Communal Toilet	800,000	Construction of Public Communal Toilet	4-Jul-18	a.	13-Aug-18		80.00%	a.	735,575.49	Aguero Construction	220,750.42	On-going construction
	# OF PROJECTS	4	TOTAL AMOUNT	2,400,000								2,998,087.82		1,622,839.14	

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