



Department of Health
REGIONAL HEALTH OFFICE XI
Davao City



INFRA PROJECTS MONTHLY STATUS REPORT as of DECEMBER 28, 2018
Typhoon Pablo Rehabilitation Program (PhP 34,850,000)

LGU	BHS	RHU	HOSP	OTHER
DO	14	0	0	0
CV	23	3	0	0
TOTAL	37	3	0	0


PLANNING	PRE-PROCUREMENT	PROCURED	ON-GOING	COMPLETED
0	0	0	3	37
-	-	0.00%	7.50%	92.50%



HFEP	District	Location	Health Facility	ABC	Project Description	Date	Contract	Actual Date	Status	Contract	Contractor	Total Cost	Remarks
CY						Started	a. Original	of		a. Original		Incurred	
							b. Revised	Completion		b. Revised		To Date	
	Davao Oriental	14		11,750,000								10,974,115.67	10,970,967.57
2016 (TPablo)	District 1	Tarragona	Poblacion BHS	500,000	Repair/Renovation of Poblacion BHS	21-Sep-17	a. 20-Nov-17	13-Jun-18	100%	a. 464,250.86	BQPC Corporation	464,250.86	Completed and Functional
							b.			b.			
2016 (TPablo)	District 2	Banaybanay	Maputi BHS	500,000	Repair/Renovation of Maputi BHS	25-Feb-17	a. 26-Apr-17	8-May-17	100%	a. 460,193.60	BQPC Corporation	460,193.60	Completed and Functional
							b.			b.			
2016 (TPablo)	District 2	Banaybanay	Calubihan BHS	500,000	Repair/Renovation of Calubihan BHS	25-Feb-17	a. 26-Apr-17	27-Apr-17	100%	a. 460,321.97	BQPC Corporation	500,000.00	Completed and Functional
							b.			b.			
2016 (TPablo)	District 2	Banaybanay	Mogbongcogon BHS	500,000	Repair/Renovation of Mogbongcogon BHS	8-Nov-17	a. 7-Jan-18	13-Apr-18	100%	a. 491,051.96	Matt Glass/Aluminum/Const. Supply	491,051.96	Completed and Functional
							b.			b.			
2016 (TPablo)	District 2	Gov. Generoso	Nangan BHS	2,400,000	Construction of BHS with birthing facility	18-Sep-17	a. 16-Jan-18	7-May-18	100%	a. 2,077,385.66	Matt Glass/Aluminum/Const. Supply	2,180,666.52	Completed and Functional
							b.			b.			
2016 (TPablo)	District 2	Gov. Generoso	Oregon BHS	500,000	Repair/Renovation of Oregon BHS	27-Oct-17	a. 24-Feb-18	6-May-17	100%	a. 489,380.72	BQPC Corporation	440,442.65	Completed and Functional
							b.			b.			
2016 (TPablo)	District 2	Lupon	Mahayahay BHS	500,000	Repair/Renovation of Mahayahay BHS	5-Mar-17	a. 4-May-17	6-May-17	100%	a. 489,031.93	Mark Anthony Construction & Supply	500,000.00	Completed and Functional
							b.			b.			
2016 (TPablo)	District 2	Lupon	Calapagan Lying-In	2,250,000	Rehabilitation & Upgrading of Calapagan BHS with Birthing Facility	12-Dec-17	a. 11-Apr-18	23-Nov-18	100%	a. 1,998,000.00	Kanaway Builders Corp.	1,977,837.68	Completed and Functional
							b.			b.			
2016 (TPablo)	District 2	Lupon	Maragatas BHS	500,000	Repair/Renovation of Maragatas BHS	8-Sep-17	a. 7-Nov-17	1-Dec-17	100%	a. 449,666.12	Matt Glass/Aluminum/Const. Supply and Allied Services	494,483.77	Completed and Functional
							b.			b.			


HFEP								Contract End	Actual Date			Contract		Total Cost	
CY	District	Location	Health Facility	ABC	Project Description	Date Started	a. b.	Original Revised	of Completion	Status	a. b.	Original Revised	Contractor	Incurred To Date	Remarks
2016 (T'Pablo)	District 2	Mati City	Don S Lopez	500,000	Repair/Renovation of Don S Lopez BHS	21-Sep-17	a. b.	20-Nov-17	7-Sep-18	100%	a. b.	491,216.25	BQPC Corporation	442,094.63	Completed and Functional
2016 (T'Pablo)	District 2	Mati City	Lanca BHS	500,000	Repair/Renovation of Lanca BHS	15-Jul-17	a. b.	28-Sep-17	8-Feb-18	100%	a. b.	484,340.54	Mark Anthony Construction & Supply	500,000.00	Completed and Functional
2016 (T'Pablo)	District 2	Mati City	Luban BHS	1,500,000	Repair/Renovation of Luban BHS	15-Jul-17	a. b.	12-Nov-17	8-Feb-18	100%	a. b.	1,484,077.80	Mark Anthony Construction & Supply	1,484,077.80	Completed and Functional
2016 (T'Pablo)	District 2	San Isidro	Sudlon BHS	500,000	Repair/Renovation of Sudlon BHS	28-Sep-17	a. b.	27-Nov-17	29-Aug-18	100%	a. b.	486,840.47	BQPC Corporation	438,156.42	Completed and Functional
2016 (T'Pablo)	District 2	San Isidro	Substation La Union BHS	600,000	Completion of La Union BHS	5-Jul-17	a. b.	3-Sep-17	1-Sep-17	100%	a. b.	566,600.37	Mark Anthony Construction & Supply	597,711.69	Completed and Functional
												597,711.69			
	Compostela Valley	26		23,100,000								21,770,693.23		19,326,645.15	
2016 (T'Pablo)	District 1	Compostela	Poblacion BHS	500,000	Renovation/Rehabilitation of Compostela Poblacion BHS	16-Aug-17	a. b.	4-Oct-17	8-May-18	100%	a. b.	495,000.00	Rangay Construction & Supply	495,000.00	Completed and Functional
2016 (T'Pablo)	District 1	Maragusan	New Manay BHS	500,000	Repair/Renovation of New Manay BHS	19-Feb-17	a. b.	9-Jun-17	5-May-17	100%	a. b.	495,000.00	FFJJ Construction	495,000.00	Completed and Functional
2016 (T'Pablo)	District 1	Maragusan	Mabugnao BHS	1,800,000	Construction of BHS with birthing facility	19-Feb-17	a. b.	16-Jun-17	6-Jun-18	100%	a. b.	1,795,000.00	FFJJ Construction	1,795,000.00	Completed and Functional
2016 (T'Pablo)	District 1	Maragusan	Bahi BHS	1,500,000	Construction of BHS with birthing facility	8-Mar-17	a. b.	15-Jun-17	22-Aug-18	100%	a. b.	1,394,876.02	FFJJ Construction	1,395,376.01	Completed and Functional
2016 (T'Pablo)	District 1	Maragusan	Tandik BHS	2,000,000	Construction of BHS with birthing facility	16-Aug-17	a. b.	3-Dec-17	8-Jun-18	100%	a. b.	1,800,575.70	Matt Glass/Aluminum/Const. Supply and Allied Services	1,800,575.70	Completed and Functional
2016 (T'Pablo)	District 1	Monkayo	Awao BHS	500,000	Renovation/Extension of Awao BHS	18-Oct-17	a. b.	7-Dec-17	16-Dec-17	100%	a. b.	498,402.92	R.R Seismundo Construction & Supply	498,402.92	Completed and Functional
2016 (T'Pablo)	District 1	Monkayo	Casoon BHS	500,000	Renovation/Rehabilitation of BHS	28-Jul-17	a. b.	16-Sep-17	2-Mar-18	100%	a. b.	495,070.59	R.R Seismundo Construction & Supply	495,070.59	Completed and Functional
2016 (T'Pablo)	District 1	Monkayo	San Isidro BHS	500,000	Renovation/Extension of San Isidro BHS	16-Feb-18	a. b.	6-Apr-18	22-Jun-18	100%	a. b.	499,500.00	Rangay Construction & Supply	499,500.00	Completed and Functional
2016 (T'Pablo)	District 1	Montevista	New Cebulan BHS	400,000	Repair/Renovation of New Cebulan BHS	22-Feb-17	a. b.	23-Apr-17	16-Jun-17	100%	a. b.	395,000.00	FFJJ Construction	395,000.00	Completed and Functional
2016 (T'Pablo)	District 1	Montevista	Tapia BHS	400,000	Repair/Renovation of Tapia BHS	22-Feb-17	a.	23-Apr-17	19-Jul-17	100%	a.	395,000.00	FFJJ Construction	400,000.00	Completed and Functional

HFEP								Contract End	Actual Date			Contract		Total Cost	
CY	District	Location	Health Facility	ABC	Project Description	Date	a.	Original	of	Status	a.	Original	Contractor	Incurred	Remarks
						Started	b.	Revised	Completion		b.	Revised		To Date	
2016 (TPablo)	District 1	Montevista	New Visayas BHS	400,000	Repair/Renovation of New Visayas BHS	22-Feb-17	a.	23-Jun-17	9-Aug-17	100%	a.	400,000.00			
							b.	23-Jun-17			b.	394,999.00	FFJJ Construction	400,000.00	Completed and Functional
2016 (TPablo)	District 1	Montevista	Banag-Banag BHS	500,000	Repair/Renovation of Banag-banag BHS	18-Feb-17	a.	23-Jun-17	19-Jul-17	100%	a.	400,000.00			
							b.	19-Apr-17	19-Jul-17		b.	464,062.50	FFJJ Construction	500,000.00	Completed and Functional
2016 (TPablo)	District 2	Mabini	Pindasan BHS	500,000	Renovation/Extension of Pindasan BHS	25-Feb-17	a.	23-Jun-17	19-Apr-17	100%	a.	500,000.00			
							b.	26-Apr-17	19-Apr-17		b.	495,000.00	FFJJ Construction	495,000.00	Completed and Functional
2016 (TPablo)	District 2	Mabini	San Antonio BHS	500,000	Renovation/Extension of San Antonio BHS	2-Aug-17	a.		5-Dec-17	100%	a.		Mark Anthony Construction & Supply	483,338.79	Completed and Functional
							b.	20-Sep-17	5-Dec-17		b.	439,489.81			
2016 (TPablo)	District 2	Maco	Maco RHU	3,000,000	Repair/Renovation of Maco RHU and Birthing Home Station	17-May-17	a.		9-May-18	100%	a.	483,338.79	Royal Summit Infinity Developmet Corp.	2,815,228.89	Completed and functional
							b.	15-Sep-17	9-May-18		b.	2,559,408.08			
2016 (TPablo)	District 2	Maco	Tagbaros BHS	700,000	Repair/Renovation of Tagbaros BHS	24-Feb-17	a.	15-Oct-17	24-Jun-17	100%	a.	2,815,228.89	FFJJ Construction	695,000.00	Completed and Functional
							b.	19-May-17	24-Jun-17		b.	695,000.00			
2016 (TPablo)	District 2	Maco	Teresa BHS	700,000	Repair/Renovation of Teresa BHS	24-Feb-17	a.	29-May-17	7-Jul-17	100%	a.				
							b.	29-Apr-17	7-Jul-17		b.	694,894.05	FFJJ Construction	694,894.05	Completed and Functional
2016 (TPablo)	District 2	Mawab	Andili BHS	1,700,000	Construction of BHS with birthing facility	3-Feb-18	a.			90%	a.		Mindanao Const. Services & Land Dev't. Corporation	894,913.03	On-going construction; Implementation was delayed due to change of site per request of Brgy Officials
							b.	23-May-18			b.	1,607,747.88			
2016 (TPablo)	District 2	Nabunturan	Bukal BHS	500,000	Repair/Renovation of Bukal BHS	1-Mar-17	a.		29-May-17	100%	a.		BQPC Corporation	500,000.00	Completed and Functional
							b.	30-Apr-17	29-May-17		b.	462,522.58			
2016 (TPablo)	District 2	Nabunturan	RHU-Nabunturan	2,000,000	Renovation of RHU and completion of Infirmary building (phase II)	24-May-17	a.	30-May-17		75%	a.	500,000.00	Kanaway Builders Corp.	257,700.00	Project implementation is delayed due to limited access on work areas per request of the MHO to minimize disruption of existing facility operations.
							b.	20-Oct-17			b.	1,718,000.00			
2016 (TPablo)	District 2	Nabunturan	Katipunan BHS	500,000	Repair/Renovation of Katipunan BHS	1-Mar-17	a.		9-Aug-17	100%	a.		FFJJ Construction	495,000.00	Completed and Functional
							b.	30-Apr-17	9-Aug-17		b.	495,000.00			
2016 (TPablo)	District 2	Nabunturan	Linda BHS	500,000	Repair/Renovation of Linda BHS	27-Feb-17	a.		19-Jul-17	100%	a.		FFJJ Construction	495,000.00	Completed and Functional
							b.	28-Apr-17	19-Jul-17		b.	495,000.00			
2016 (TPablo)	District 2	Nabunturan	Manat BHS	500,000	Repair/Renovation of Manat BHS	25-Feb-17	a.		18-Apr-17	100%	a.		FFJJ Construction	495,000.00	Completed and Functional
							b.	26-Apr-17	18-Apr-17		b.	495,000.00			
2016 (TPablo)	District 2	Nabunturan	New Sibonga BHS	500,000	Repair/Renovation of New Sibonga BHS	27-Feb-17	a.		9-Aug-17	100%	a.		FFJJ Construction	490,021.95	Completed and Functional
							b.	28-Apr-17	9-Aug-17		b.	490,021.95			
2016 (TPablo)	District 2	Nabunturan	Sta. Maria BHS	500,000	Repair/Renovation of Sta. Maria BHS	20-Sep-17	a.		22-Jun-18	100%	a.		R.R Seismundo Construction & Supply	489,998.70	Completion and Functional
							b.	18-Nov-17	22-Jun-18		b.	489,998.70			

HFEP								Contract	Actual Date			Contract		Total Cost		
CY	District	Location	Health Facility	ABC	Project Description	Date	a.	Original	of	Status	a.	Original	Contractor	Incurred	Remarks	
						Started	b.	Revised	Completion		b.	Revised		To Date		
							b.				b.					
2016 (T'Pablo)	District 2	Pantukan	RHU-Pantukan	1,500,000	Renovation /Upgrading of RHU Pantukan	7-Dec-17	a.	15-Feb-18		90%	a.	1,427,707.53	BJRN Associates and Construction Corp.	856,624.52	On going completion works and rectification of punchlisted deficiencies	
							b.				b.					
# OF PROJECTS		40	TOTAL AMOUNT		34,850,000.00								32,744,808.90		30,297,612.72	

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