



Department of Health
REGIONAL HEALTH OFFICE XI
Davao City



INFRA PROJECTS MONTHLY STATUS REPORT as of DECEMBER 28, 2018
Regular HFEP 2017 Later Release (PhP 73,000,000)

LGU	BHS	RHU	HOSP	OTHER
DO	8	0	0	0
CV	9	0	0	0
DdN	0	0	0	0
DS	0	0	0	0
Docc	0	0	0	0
DC	26	1	0	0
TOTAL = 44	43	1	0	0

PLANNING	PRE-PROCUREMENT	PROCURED	ON-GOING	COMPLETED
0	0	3 projects has no bidder	20	24
0.00%	0.00%	6.82%	45.45%	54.55%

HFEP	CY	District	Location	Health Facility	ABC	Project Description	Date Started	Contract End		Actual Date of Completion	Status	Contract		Contractor	Total Cost		Remarks
								a. Original	b. Revised			a. Original	b. Revised		Incurred To Date		
		Davao Oriental	8		10,800,000								10,139,490.64		8,002,830.74		
2017		District 1	Baganga	Lambajon Birthing Facility	2,400,000	Construction of Birthing Facility	25-Feb-18	a. 25-Jun-18		23-Oct-18	100%	a. 2,085,983.94	Mattglass/Aluminum/Construction Supply and Allied Services		1,742,856.27	Completed and Functional	
								b.				b.					
2017		District 1	Boston	Cabasagan BHS	1,200,000	Construction of BHS	26-Feb-18	a. 12-May-18		3-Dec-18	100%	a. 1,158,152.35	Rangay Constrction & Supply		966,111.46	Completion and turn-over of documents on process	
								b.				b.					
2017		District 1	Boston	Cauwayanan BHS (Sitio Baclinan)	1,200,000	Construction of BHS	25-Feb-18	a. 11-May-18		29-Nov-18	100%	a. 1,170,415.64	BQPC Corporation		609,232.05	Completion and turn-over of documents on process	
								b.				b.					
2017		District 1	Caraga	Mercedes BHS	1,200,000	Construction of BHS	21-Feb-18	a. 7-May-18		26-Nov-18	100%	a. 1,190,365.79	BQPC Corporation		529,885.05	Completion and turn-over of documents on process	
								b.				b.					
2017		District 1	Caraga	Poblacion BHS	1,200,000	Construction of BHS	2-Mar-18	a. 16-May-18		8-Oct-18	100%	a. 1,171,758.72	Ritztok Construction & Supply		1,171,758.72	Completed and Functional	
								b.				b.					
2017		District 1	Cateel	San Vicente BHS	1,200,000	Construction of BHS	26-Feb-18	a. 12-May-18		3-Dec-18	100%	a. 1,149,626.35	Rangay Constrction & Supply		958,880.80	Completion and turn-over of documents on process	
								b.				b.					
2017		District 1	Cateel	San Antonio BHS	1,200,000	Construction of BHS	3-Mar-18	a. 17-May-18		26-Nov-18	100%	a. 1,135,000.00	RDF Construction & Supply		945,918.54	Completion and turn-over of documents on process	
								b.				b.					
2017		District 1	Tarragona	Poblacion BHS	1,200,000	Completion of BHS	6-Mar-18	a. 4-Jun-18		5-Sep-18	100%	a. 1,078,187.85	BQPC Corporation		1,078,187.85	Completed and Functional	