

**DAVAO REGIONAL MEDICAL CENTER
PROJECT MONITORING REPORT**

Date : as of November 14,2016

Office : DAVAO REGIONAL MEDICAL CENTER

ITEM NO.	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QTY.	UNIT	ABC	ACTUAL AMOUNT	Date Started	Target Completion	DURATION	WORK ACCOMPLISHMENT	REMARKS	Time elapsed	Target Accomp.
1	Construction of Semi-3 Storey Building Extension located at Davao Regional Hospital Building No.4 (see plans and specifications)	1	lot	43,404,076.11	56,184,355.24	5-Jan-15	August 3/2015; Sept.17/15: Oct. 17, 2015	210 Cal. Days+ 45 + 30 Cal Days = 285 Cal. Days	96.096%	As of October 26, 2015,	287 CD	100.00%
2	Supply and installation of air conditioning units including testing and commissioning for the Semi-3 Storey Building Extension at DRH Building No. 4	30	units	31,333.33								
	1 st floor, 2.5 HP, 7 units 0.68m x 0.48m, window type			-								
	2nd floor, 2.0 HP, 20 units, 0.68m x 0.48m, window type			-								
	3 rd floor, 2.0 HP, 3 units 68m x 0.48m window type			-								
3	Construction of second storey and one bay extension of DRH Dietary Building including concrete bridge connecting building no 4, 3, 2 and dietary building. (see plans and specification)	1	lot	16,352,544.56								
4	Construction of Access Road for Semi-3 Storey Building Extension at DRH Bldg No. 4. The road is 6 meters wide and 0.15 meters thick, methods of construction, base preparation and material testing should pass DPWH standards.		m.	419,747.27								
5	Construction of Doctors Dorm & Archive Building (1,246 sqm.)	103	lot	20,981,135.85	19,246,054.31	11-May-15	Dec. 7, 2015	210	65.33%	Started April 27, 2015 already; NTP on 5/11/15; as of Oct. 23, 2015	168 CD	65.33%

ITEM NO.	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QTY.	UNIT	ABC	ACTUAL AMOUNT	Date Started	Target Completion	DURATION	WORK ACCOMPLISHMENT	REMARKS	Time elapsed	Target Accomp.
6	Renovation of Old Hemodialysis Into	1	lot	2,244,467.47	2,244,467.47	dec. 1, 2014	Feb. 28, 2015	75 Cal. Days	100.00%	Completed		100.00%
7	Construction of Procurement	1	lot	869,550.35	869,550.35	jan. 28 2015	Feb. 28, 2015	30	100.00%	Completed		100.00%
8	Construction of Accounting Office	1	lot	926,198.27	926,198.27	jan. 28 2015			100.00%	Completed		100.00%
9	Construction of BAC (Bidding & Awards Committee)	1	lot	590,324.26	590,324.26	jan. 28 2015			100.00%	Completed		100.00%
10	PHIC Ward Into Hospice Care Unit	1	lot	978,257.85	978,257.85	Feb. 2, 2014	2-Apr-14	60	100%	Completed		100.00%
11	Construction of CCHD Bldg.	1	lot	4,807,720.28	4,357,580.15	22-May-15	19-Oct-15	150 Cal. Days	100.000%	Mobilized Already (4/24/15);NOA-5/22/15, Completed Oct. 7, 2015	136 CD	100.00%
12	Construction of Miscellaneous Extension Buildings & Relocation of Covered Gymnasium	1	lot	55,391,459.23	57,859,253.72	9-Jul-15	Feb. 4, 2016; March 1, 2016	210 Cal. Days+ 25 Cal. Days = 235 Cal. Days	31.35%	Pre-bid Conference on March 26, 2015; Bid opening April 8, 2015; Mobilized already; NOA- 4/23/15; NTP- 7/3/15	109 CD	31.35%
13	Upgrading of Radiology Dept.	1	lot	822,919.86	822,919.86	19-May-15	2-Jul-15	45 working days	100.00%	Started Construction of CR only w/ tiles.Target completion on May 26, 2015, Done 5/26/15		100.00%
14	Conversion of Corporate Center Into Canteen	1	lot	687,929.79	687,929.79	1-Jun-15	15-Jul-15	45	100.00%	Started the demolition works on May 16, 2015; materials for delivery	36 CD	100.00%
15	Repair of Private Ward	1	lot	1,948,577.60	1,948,577.60	Sept. 1, 2015	nov. 15, 2015	60	100.00%	18/32 rooms		100.00%
16	Construction of Tennis Court	1	lot	799,622.86	799,622.86	for Jan. 2016		30		Approved by MCC and for CAF by finance		
17	Upgrading of OPD Bldg	1	lot	2,842,854.14	2,842,854.14	3-Oct-15	1-Jan-16	90	42.58%	Started Nov 1 , 2015		42.58%
18	CONSTRUCTION OF NEW MRI BUILDING	1	lot	2,250,686.55	2,250,686.55	Sept. 1, 2016	dec. 31, 2016	90	46.63%	On-going		46.63%
19	CONSTRUCTION OF OPD PCSO, 1081 & Phic Health Care	1	lot	499,604.90	499,604.90	Sept. 16, 2016	Nov. 30, 2016	39	67.61%	On-going		67.61%
20	CONSTRUCTION OF GAZEBO FOR PMDT PATIENTS	1	lot	382,871.74	382,871.74	Nov. 1, 2016	Dec. 19, 2016	41	32.98%	On-going		32.98%

Prepared by:

EDRIS J. BEDUYA
DRMC - Draftsman

Noted by:

FERDIE ARNEL D. DENAQUE, CE
DRMC - Engineer IV