



**REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE**  
**MINISTÉRIO DO PLANO E ORDENAMENTO**

Agência de Desenvolvimento Nacional, Instituto Público



**RELATÓRIU MENSÁL**  
**IMPLEMENTASAUN**  
**PROJETUS MUNISÍPIU MANUFAHI**  
**MARÇO 2022**





## SUMÁRIO

### RELATÓRIO

#### IMPLEMENTAÇÃO PROJETO INFRAESTRUTURA IHA MUNICÍPIO MANUFAHÍ

MARÇO 2022

Prepara Husi :



(Eng. Fidelis Mardiano da Costa)

Eng. ba Edifício Público no Beé Saneamento, Município Manufahi



(Eng. Romulo J.M. Henrique)

Eng. ba Projeto Infraestrutura e Irrigação, Município Manufahi ADN, I.P



(Silvino D R R Soares)

Eng. M & E, Município Manufahi ADN, I.P

Verifica Husi :



(Arc. Francisco X D D Jeronimo)

Eng. Senior ba Edifício Público no Beé  
Saneamento, ADN, I.P



(Eng. Joao Paulo Amaral)

Eng. Senior ba Projeto Infraestrutura e  
Irrigação, ADN, I.P



(Deolindo de F Marques)

Chefe Sek. Projeto M.E & ITC, ADN, I.P

Sertifica Husi :



(Eng. Emerenciana da Costa Maia Freitas)

Coordenadora Unidade de Controlo e Validação de Qualidade, ADN, I.P

Aprova Husi :



(Mariano Renato Monteiro da Cruz, S. T. M. Eng)

Director Executivo, ADN, I.P



## Contents

|                                                                                 |           |
|---------------------------------------------------------------------------------|-----------|
| <b>SUMÁRIO .....</b>                                                            | <b>0</b>  |
| Eng. ba Edificio Publiku no Beé Saneamentu, Municipio Manufahi .....            | 0         |
| <b>INDICE TABELA.....</b>                                                       | <b>0</b>  |
| <b>I. INTRODUSAUN.....</b>                                                      | <b>2</b>  |
| 1.1 Enkuadramentu Legal.....                                                    | 2         |
| 1.2 Perfil Municipio Manufahi .....                                             | 2         |
| 1.3. Lista Projecto .....                                                       | 5         |
| <b>II. PROGRESU FISIKU .....</b>                                                | <b>19</b> |
| 2.1 Progreso Fisiku Kada Fulan .....                                            | 19        |
| <b>III. OBSTÁCLO IHA TERENU .....</b>                                           | <b>19</b> |
| 3.1 Obstáculo Servisu Iha Terenu .....                                          | 19        |
| <b>IV. REKOMENDASAUN IHA TERENU .....</b>                                       | <b>20</b> |
| 4.1 Rekomendasaun Servisu Iha Terenu .....                                      | 20        |
| <br>Tabela 1 : Postos Administrativos,Sucos no Aldeias. ....                    | 3         |
| <i>Tabela 2.1: Forca de Trabalho ADN, I.P Municipio Manufahi.....</i>           | <i>3</i>  |
| <i>Tabela 3.2 : Lista Asset ADN,I.P Municipio Manufahi.....</i>                 | <i>4</i>  |
| <i>Tabela 4.3.1 :Projecto Municipio Manufahi Por Fundus Finansiamiento.....</i> | <i>5</i>  |
| <i>Tabela 5.3.2 : Projecto Municipio Por Sector.....</i>                        | <i>9</i>  |
| <i>Tabela 6.3.3 : Projecto Municipio Por Ministerio.....</i>                    | <i>14</i> |



## I. INTRODUSAUN.

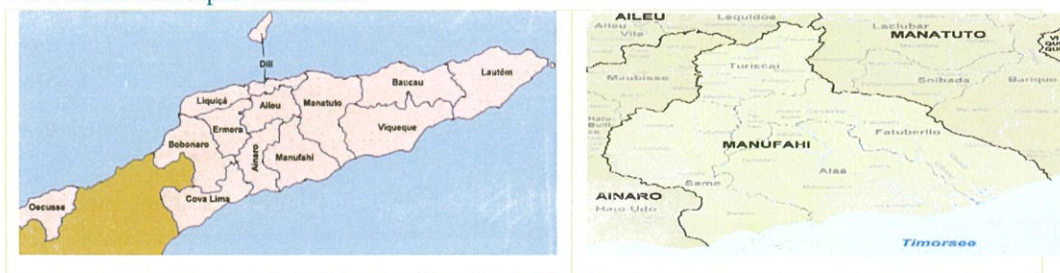
### 1.1 Enkuadramentu Legal.

Agência ba Desenvolvimento Nacional ou ADN hari'i baseia ba Decretu Lei No. 11/2011 (Aprovadu hosi Konsellu Ministrus iha 19/2/2011, promulgadu husi Prezidente RDTL iha 16/3/2011, publika iha 23/03/2011). Iha 2020 Dekrtu lei ne'e hetan revogasaun husi dekretu lei Nu.60/2020 de 25 de Novembro de 2020 ne'ebe hatur ADN hanesan insituto Público (IP), ho Misaun ADN nian maka atu asegura katak orsamento estadu nian ne'ebe aloka hodi hala'o projetos (konstrusaun sivil) iha teritorio tomak, hala'o duni ho qualidade ne'ebe diak no tuir espesifikasaun, dezeñu, kustu no análise kustu-benefisiu ne'ebe razoável no viável.

Depois de Dekrtu lei ne'e hetan revogasaun husi dekretu lei Nu.60/2020 de 25 de Novembro de 2020 ne'ebe hatur ADN hanesan insituto Público (IP), ADN nia knar principal iha 3 mak hanesan:

1. Halo avaliasaun ba mérito no viabilidade husi projeto Kapital Desenvolvementu nian.
2. Halo fiskalizasaun no sertifikasaun qualidade ba projeto sira iha programa Kapital Desenvolvementu nian ho koordensaun ho ministerios relevantes sira.
3. Avalia pedido Pagamento liuhusi halo analiza ba dokumento no halo *site visit* ba terreno karik nesessaria.

### 1.2 Perfil Municipio Manufahi



Mapa 2 hatudu pozisaun jeográfika Administrasaun Munisipal Manufahi iha luan 1,325 km<sup>2</sup> ho populasau nain 48,628 tuir Sensus 2010. Administrasaun Munisipal Manufahi iha Postos Administrativos ha'at, Sukus 29 no aldeias 137, mak hanesan hatudu iha Tabela 1.



**Tabela 1 : Postos Administrativos,Sucos no Aldeias.**

| Alas         |           | Fatuberlio |           | Same     |           | Turiscaí |           |
|--------------|-----------|------------|-----------|----------|-----------|----------|-----------|
| Sukus        | Aldeias   | Sukus      | Aldeias   | Sukus    | T.Aldeias | Sukus    | Aldeias   |
| Aituha       | 2         | Bubussuso  | 5         | Babulo   | 8         | Aitemua  | 2         |
| Dotic        | 3         | FAtukahi   | 5         | Betano   | 7         | Beremana | 3         |
| Mahaquidan   | 5         | Caicassa   | 4         | Dai-sua  | 5         | Fatucalo | 2         |
| Taitudac     | 5         | Clauc      | 5         | Grotu    | 3         | Foholau  | 3         |
| Uma berloic  | 4         | Fahinehan  | 4         | Holarua  | 13        | Caimauc  | 5         |
| -            | -         | -          | -         | Letefoho | 7         | Lessuata | 4         |
| <b>Total</b> | <b>19</b> | -          | <b>23</b> | -        | <b>43</b> | -        | <b>19</b> |

Data husi: Livro 3 B OJE 2021, pag 75

**Tabela 2.1: Forca de Trabalho ADN, I.P Municipio Manufahi.**

| Forca de Trabalho ADN,I.P Municipio Manufahi/ Same |                            |                          |      |      |      |      |          |     |
|----------------------------------------------------|----------------------------|--------------------------|------|------|------|------|----------|-----|
| No                                                 | Deskrisaun                 | Total Membros Kada Tinan |      |      |      |      |          |     |
|                                                    |                            | 2021                     | 2022 | 2023 | 2024 | 2025 | Total    | OBS |
| 1                                                  | Engineiro                  | 2                        |      |      |      |      | 2        |     |
| 2                                                  | Administrasaun no Financas | 0                        |      |      |      |      | 0        |     |
| 3                                                  | Motorista                  | 1                        |      |      |      |      | 1        |     |
| 4                                                  | Seguransa                  | 0                        |      |      |      |      | 0        |     |
| <b>Total</b>                                       |                            | <b>3</b>                 |      |      |      |      | <b>3</b> |     |

**Tabela 3.2 : Lista Asset ADN,I.P Municipio Manufahi.**

| ASET ADN,IP MUNICIPIO MANUFAHI |                             |                       |      |      |      |      |       |                      |
|--------------------------------|-----------------------------|-----------------------|------|------|------|------|-------|----------------------|
| No                             | Deskrisaun                  | Total Aset Kada Tinan |      |      |      |      | Total | OBS                  |
|                                |                             | 2021                  | 2022 | 2023 | 2024 | 2025 |       |                      |
| 1                              | Edificio                    | 1                     |      |      |      |      |       |                      |
| 2                              | Kareta                      | 1                     |      |      |      |      |       |                      |
| 3                              | Desktop HP / Monitor        | 1                     |      |      |      |      |       |                      |
| 4                              | Laptop HP                   | 1                     |      |      |      |      |       |                      |
| 5                              | Printer Cannon              | 1                     |      |      |      |      |       |                      |
| 6                              | UPS                         | 1                     |      |      |      |      |       |                      |
| 7                              | Armario File                | 2                     |      |      |      |      |       | At ona               |
| 8                              | Armario Tau hena            | 3                     |      |      |      |      |       | 1 at ona             |
| 9                              | Meja escritorio             | 1                     |      |      |      |      |       |                      |
| 10                             | Meja han                    | 1                     |      |      |      |      |       |                      |
| 11                             | Meja TV (kiik)              | 1                     |      |      |      |      |       |                      |
| 12                             | Kadeira escritorio          | 6                     |      |      |      |      |       |                      |
| 13                             | Kadeira han                 | 4                     |      |      |      |      |       |                      |
| 14                             | Sofa                        | 1 Set                 |      |      |      |      |       |                      |
| 15                             | Springbed +sumasu 4+sprei 3 | 3 Set                 |      |      |      |      |       |                      |
| 16                             | Jeleira                     | 1                     |      |      |      |      |       |                      |
| 17                             | Water Dispenser             | 1                     |      |      |      |      |       | At ona               |
| 18                             | TV + Parabola               | 1 Set                 |      |      |      |      |       | Parabola La funciona |
| 19                             | Kipas Angin                 | 4                     |      |      |      |      |       |                      |
| 20                             | Kompor                      | 1                     |      |      |      |      |       | At ona               |
| 21                             | Kompor Gas                  | 1                     |      |      |      |      |       | At ona               |
| 22                             | Rack sepatu                 | 3                     |      |      |      |      |       |                      |
| 23                             | Rack Piring                 | 1                     |      |      |      |      |       |                      |
| 24                             | Lampu                       | 11                    |      |      |      |      |       |                      |



|    |                  |   |  |  |  |  |  |  |
|----|------------------|---|--|--|--|--|--|--|
| 25 | Water Pump Sanyo | 1 |  |  |  |  |  |  |
|----|------------------|---|--|--|--|--|--|--|

### 1.3. Lista Projecto

Projetu hotu neébe akumula iha lista neé bazeia ba dados projetu neébe sei laó hela no mos projetu neébe abandona ona iha tinan barak nia laran, projetu hirak neé fahe tuir lista tabela 1.3.1 Projetu por Fundus Finansiamiento, tabela 1.3.2 Projetu por Sector no tabela 1.3.3 Projetu por Ministerio, no lista detallu kada projetu bele hare iha #Anexu A.

**Tabela 4.3.1 :Projecto Municipio Manufahi Por Fundus Finansiamiento**

| NO | POSTO ADMINISTRATIVO | TOTAL FI       |                        |                           |
|----|----------------------|----------------|------------------------|---------------------------|
|    |                      | TOTAL PROJECTO | MONTANTE KONTRATO (\$) | PERSENTAGEM EXECUSAUN (%) |
| 1  | Alas                 | 6              | \$ 3,314,853.37        | 58.78%                    |
| 2  | Fatuberliu           | 4              | \$ 5,712,801.12        | 54.42%                    |
| 3  | Same                 | 8              | \$ 3,375,484.71        | 78.05%                    |
| 4  | Turiscail            | 3              | \$ 4,690,158.04        | 77.78%                    |
|    | <b>Grand Total</b>   | 21             | \$ 17,093,297.24       | 66.34%                    |

| NO | POSTO ADMINISTRATIVO | TOTAL LM Covid 19 |                        |                           |
|----|----------------------|-------------------|------------------------|---------------------------|
|    |                      | TOTAL PROJECTO    | MONTANTE KONTRATO (\$) | PERSENTAGEM EXECUSAUN (%) |
| 1  | Alas                 |                   |                        |                           |
| 2  | Fatuberliu           |                   |                        |                           |
| 3  | Same                 | 2                 | \$ 365,077.08          | 72.37%                    |
| 4  | Turiscail            |                   |                        |                           |
|    | <b>Grand Total</b>   | 2                 | \$ 365,077.08          | 72.37%                    |

| NO | POSTO ADMINISTRATIVO | TOTAL LM BS    |                        |                           |
|----|----------------------|----------------|------------------------|---------------------------|
|    |                      | TOTAL PROJECTO | MONTANTE KONTRATO (\$) | PERSENTAGEM EXECUSAUN (%) |
| 1  | Alas                 | 2              | \$ 587,548.52          | 66.20%                    |
| 2  | Fatuberliu           |                |                        |                           |
| 3  | Same                 | 2              | \$ 306,911.16          | 56.63%                    |
| 4  | Turiscail            | 1              | \$ 570,200.00          | 70.00%                    |
|    | <b>Grand Total</b>   | 5              | \$ 1,464,659.68        | 65.67%                    |



| NO          | POSTO ADMINISTRATIVO | TOTAL LM CD    |                        |                           |
|-------------|----------------------|----------------|------------------------|---------------------------|
|             |                      | TOTAL PROJECTO | MONTANTE KONTRATO (\$) | PERSENTAGEM EXECUSAUN (%) |
| 1           | Alas                 | 4              | \$ 766,506.99          | 67.86%                    |
| 2           | Fatuberliu           | 5              | \$ 1,318,810.35        | 33.51%                    |
| 3           | Same                 | 8              | \$ 605,811.31          | 47.36%                    |
| 4           | Turiscail            |                |                        |                           |
| Grand Total |                      | 17             | \$ 2,691,128.65        | 46.41%                    |

| c           | POSTO ADMINISTRATIVO | TOTAL TRANFERENCIA PUBLICO |                        |                           |
|-------------|----------------------|----------------------------|------------------------|---------------------------|
|             |                      | TOTAL PROJECTO             | MONTANTE KONTRATO (\$) | PERSENTAGEM EXECUSAUN (%) |
| 1           | Alas                 | 3                          | \$ 329,649.24          | 0.00%                     |
| 2           | Fatuberliu           | 1                          | \$ 194,674.39          | 0.00%                     |
| 3           | Same                 | 11                         | \$ 1,062,554.76        | 0.00%                     |
| 4           | Turiscail            |                            |                        |                           |
| Grand Total |                      | 15                         | \$ 1,586,878.39        | 0.00%                     |

| c | POSTO ADMINISTRATIVO | TOTAL PDID     |                        |                           |
|---|----------------------|----------------|------------------------|---------------------------|
|   |                      | TOTAL PROJECTO | MONTANTE KONTRATO (\$) | PERSENTAGEM EXECUSAUN (%) |
| 1 | Alas                 | 1              | \$ 269,482.11          | 14.96%                    |
| 2 | Fatuberliu           |                |                        |                           |
| 3 | Same                 | 5              | \$ 928,527.70          | 82.50%                    |
| 4 | Turiscail            | 1              | \$ 7,530.00            | 69.97%                    |
|   | <b>Grand Total</b>   | 7              | \$ 1,205,539.81        | 67.32%                    |

| NO | POSTO ADMINISTRATIVO | TOTAL FI + LM BS+CD+Covid19 + TP+PDID |                        |                           |
|----|----------------------|---------------------------------------|------------------------|---------------------------|
|    |                      | TOTAL PROJECTO                        | MONTANTE KONTRATO (\$) | PERSENTAGEM EXECUSAUN (%) |
| 1  | Alas                 | 16                                    | \$ 5,268,040.23        | 55.01%                    |
| 2  | Fatuberliu           | 10                                    | \$ 7,226,285.86        | 49.14%                    |
| 3  | Same                 | 36                                    | \$ 6,644,366.72        | 62.09%                    |
| 4  | Turiscail            | 5                                     | \$ 5,267,888.04        | 76.93%                    |
|    | <b>Grand Total</b>   | 67                                    | \$ 24,406,580.85       | 59.93%                    |

Dadus detallu kada projetu: #Anexu



**Tabela 5.3.2 : Projecto Municipio Por Sector**

| NO | SECTOR PROJECTO               | Alas           |                        |                           |
|----|-------------------------------|----------------|------------------------|---------------------------|
|    |                               | TOTAL PROJECTO | MONTANTE KONTRATU (\$) | PERSENTAGEM EXECUSAUN (%) |
| 1  | AGUA E SANEAMENTO             | 2              | \$ 299,631.00          | 50.63%                    |
| 2  | EDIFICIOS PUBLICOS            |                |                        |                           |
| 3  | EDUKASAUN                     | 3              | \$ 329,649.24          | 0.00%                     |
| 4  | ELETRIFIKASAUN NASIONAL       | 1              | \$ 1,108,760.78        | 78.57%                    |
| 5  | ESTRADAS                      | 6              | \$ 2,354,740.57        | 49.95%                    |
| 6  | FLOOD CONTROL                 | 1              | \$ 269,482.11          | 14.96%                    |
| 7  | JUVENTUDE NO DESPORTU         |                |                        |                           |
| 8  | MANUTENSAUN NO REHABILITASAUN | 3              | \$ 905,776.53          | 72.70%                    |
| 9  | PONTES                        |                |                        |                           |
| 10 | SAUDE                         |                |                        |                           |
| 11 | SEGURANCA NO DEFESA           |                |                        |                           |
| 12 | SOLIDARIEDADE E SOCIAL        |                |                        |                           |
| 13 | TURISMO                       |                |                        |                           |
|    | Grand Total                   | 16             | \$ 5,268,040.23        | 55.01%                    |

| NO | SECTOR PROJECTO                  | Fatuberlin        |                           |                                 |
|----|----------------------------------|-------------------|---------------------------|---------------------------------|
|    |                                  | TOTAL<br>PROJECTO | MONTANTE<br>KONTRATU (\$) | PERSNTAGEMOTAL<br>EXECUSAUN (%) |
| 1  | AGUA E SANEAMENTO                |                   |                           |                                 |
| 2  | EDIFICIOS PUBLICOS               |                   |                           |                                 |
| 3  | EDUKASAUN                        | 1                 | \$ 194,674.39             | 0.00%                           |
| 4  | ELETRIFIKASAUN<br>NASIONAL       | 1                 | \$ 806,642.49             | 81.00%                          |
| 5  | ESTRADAS                         | 8                 | \$ 5,224,968.98           | 46.55%                          |
| 6  | FLOOD CONTROL                    |                   |                           |                                 |
| 7  | JUVENTUDE NO<br>DESPORTU         |                   |                           |                                 |
| 8  | MANUTENSAUN NO<br>REHABILITASAUN |                   |                           |                                 |
| 9  | PONTES                           |                   |                           |                                 |
| 10 | SAUDE                            |                   |                           |                                 |
| 11 | SEGURANCA NO DEFESA              |                   |                           |                                 |
| 12 | SOLIDARIEDADE E SOCIAL           |                   |                           |                                 |
| 13 | TURISMO                          |                   |                           |                                 |
|    | Grand Total                      | 10                | \$ 7,226,285.86           | 49.14%                          |



| N<br>O | SECTOR PROYECTO                  | Same                  |                           |                                  |
|--------|----------------------------------|-----------------------|---------------------------|----------------------------------|
|        |                                  | TOTAL<br>PROJECT<br>O | MONTANTE<br>KONTRATU (\$) | PERSENTAGE<br>M EXECUSAUN<br>(%) |
| 1      | AGUA E SANEAMENTO                | 2                     | \$ 137,426.79             | 20.08%                           |
| 2      | EDIFICIOS PUBLICOS               | 3                     | \$ 610,160.22             | 66.51%                           |
| 3      | EDUKASAUN                        | 11                    | \$ 1,062,554.76           | 0.00%                            |
| 4      | ELETRIFIKASAUN<br>NASIONAL       | 3                     | \$ 1,738,584.93           | 85.12%                           |
| 5      | ESTRADAS                         | 5                     | \$ 633,432.36             | 63.64%                           |
| 6      | FLOOD CONTROL                    |                       |                           |                                  |
| 7      | JUVENTUDE NO<br>DESPORTU         | 1                     | \$ 23,697.55              | 80.24%                           |
| 8      | MANUTENSAUN NO<br>REHABILITASAUN | 5                     | \$ 1,153,984.05           | 77.41%                           |
| 9      | PONTES                           | 1                     | \$ 328,755.98             | 46.54%                           |
| 10     | SAUDE                            | 1                     | \$ 293,664.88             | 87.13%                           |
| 11     | SEGURANCA NO DEFESA              | 1                     | \$ 76,149.37              | 0.00%                            |
| 12     | SOLIDARIEDADE E SOCIAL           | 2                     | \$ 536,957.37             | 87.89%                           |
| 13     | TURISMO                          | 1                     | \$ 48,998.46              | 32.43%                           |
|        | Grand Total                      | 36                    | \$ 6,644,366.72           | 62.09%                           |

| N<br>O | SECTOR PROYECTO                  | Turiscay              |                           |                                  |
|--------|----------------------------------|-----------------------|---------------------------|----------------------------------|
|        |                                  | TOTAL<br>PROJECT<br>O | MONTANTE<br>KONTRATU (\$) | PERSENTAGE<br>M EXECUSAUN<br>(%) |
| 1      | AGUA E SANEAMIENTO               | 1                     | \$ 7,530.00               | 69.97%                           |
| 2      | EDIFICIOS PUBLICOS               |                       |                           |                                  |
| 3      | EDUKASAUN                        |                       |                           |                                  |
| 4      | ELETRIFIKASAUN<br>NASIONAL       |                       |                           |                                  |
| 5      | ESTRADAS                         | 2                     | \$ 3,983,240.53           | 78.01%                           |
| 6      | FLOOD CONTROL                    |                       |                           |                                  |
| 7      | JUVENTUDE NO<br>DESPORTU         |                       |                           |                                  |
| 8      | MANUTENSAUN NO<br>REHABILITASAUN | 2                     | \$ 1,277,117.51           | 73.59%                           |
| 9      | PONTES                           |                       |                           |                                  |
| 10     | SAUDE                            |                       |                           |                                  |
| 11     | SEGURANCA NO DEFESA              |                       |                           |                                  |
| 12     | SOLIDARIEDADE E SOCIAL           |                       |                           |                                  |
| 13     | TURISMO                          |                       |                           |                                  |
|        | Grand Total                      | 5                     | \$ 5,267,888.04           | 76.93%                           |

| N<br>O | SECTOR PROYECTO                  | TOTAL MUNICIPIO MANUFAHI |                           |                                  |
|--------|----------------------------------|--------------------------|---------------------------|----------------------------------|
|        |                                  | TOTAL<br>PROJECT<br>O    | MONTANTE<br>KONTRATU (\$) | PERSENTAGE<br>M EXECUSAUN<br>(%) |
| 1      | AGUA E SANEAMENTO                | 5                        | \$ 444,587.79             | 41.52%                           |
| 2      | EDIFICIOS PUBLICOS               | 3                        | \$ 610,160.22             | 66.51%                           |
| 3      | EDUKASAUN                        | 15                       | \$ 1,586,878.39           | 0.00%                            |
| 4      | ELETRIFIKASAUN<br>NASIONAL       | 5                        | \$ 3,653,988.20           | 82.22%                           |
| 5      | ESTRADAS                         | 21                       | \$ 13,196,382.44          | 57.47%                           |
| 6      | FLOOD CONTROL                    | 1                        | \$ 269,482.11             | 14.96%                           |
| 7      | JUVENTUDE NO<br>DESPORTU         | 1                        | \$ 23,697.55              | 80.24%                           |
| 8      | MANUTENSAUN NO<br>REHABILITASAUN | 10                       | \$ 3,336,878.09           | 74.67%                           |
| 9      | PONTES                           | 1                        | \$ 328,755.98             | 46.54%                           |
| 10     | SAUDE                            | 1                        | \$ 293,664.88             | 87.13%                           |
| 11     | SEGURANCA NO DEFESA              | 1                        | \$ 76,149.37              | 0.00%                            |
| 12     | SOLIDARIEDADE E SOCIAL           | 2                        | \$ 536,957.37             | 87.89%                           |
| 13     | TURISMO                          | 1                        | \$ 48,998.46              | 32.43%                           |
|        | Grand Total                      | 67                       | \$ 24,406,580.85          | 59.93%                           |

Dadus detallu kada projetu: #Anexu A



Tabela 6.3.3 : Projecto Municipio Por Ministerio

| NO | DONO DO PROJECTO                                                          | Alas             |                           |                                 |
|----|---------------------------------------------------------------------------|------------------|---------------------------|---------------------------------|
|    |                                                                           | TOTAL<br>PROJETU | MONTANTE<br>KONTRATU (\$) | PERSENTAGEM<br>EXECUSAUN<br>(%) |
| 1  | ESTATAL                                                                   |                  |                           |                                 |
| 2  | MINISTERIO DA SAUDE                                                       |                  |                           |                                 |
| 3  | MINISTERIO DAS OBRAS<br>PUBLICAS                                          | 13               | \$ 4,938,390.99           | 58.68%                          |
| 4  | MINISTERIO DO INTERIOR                                                    |                  |                           |                                 |
| 5  | MINISTERIO EDUKASAUN<br>JUVENTUDE E DESPORTU                              | 3                | 329,649.24                | 0.00%                           |
| 6  | MINISTERIO SAUDE                                                          |                  |                           |                                 |
| 7  | MINISTERIO TURISMO<br>KOMERCIO E INDUSTRIA                                |                  |                           |                                 |
| 8  | MINISTRO PARA OS<br>ASSUNTOS DOS<br>COMBATENTES DA<br>LIBERTAÇÃO NACIONAL |                  |                           |                                 |
|    | Grand Total                                                               |                  |                           | 55.01%                          |

| NO | DONO DO PROJECTO                                                          | Fatuberliu       |                           |                                |
|----|---------------------------------------------------------------------------|------------------|---------------------------|--------------------------------|
|    |                                                                           | TOTAL<br>PROJETU | MONTANTE<br>KONTRATU (\$) | PERSNTAGEM<br>EXECUSAUN<br>(%) |
| 1  | MOESTATAL                                                                 |                  |                           |                                |
| 2  | MINISTERIO DA SAUDE                                                       |                  |                           |                                |
| 3  | MINISTERIO DAS OBRAS<br>PUBLICAS                                          | 9                | \$ 7,031,611.47           | 50.50%                         |
| 4  | MINISTERIO DO INTERIOR                                                    |                  |                           |                                |
| 5  | MINISTERIO EDUKASAUN<br>JUVENTUDE E DESPORTU                              | 1                | \$ 194,674.39             | 0.00%                          |
| 6  | MINISTERIO SAUDE                                                          |                  |                           |                                |
| 7  | MINISTERIO TURISMO<br>KOMERCIO E INDUSTRIA                                |                  |                           |                                |
| 8  | MINISTRO PARA OS<br>ASSUNTOS DOS<br>COMBATENTES DA<br>LIBERTAÇÃO NACIONAL |                  |                           |                                |
|    | Grand Total                                                               | 10               | \$ 7,226,285.86           | 49.14%                         |

| NO | DONO DO PROJECTO                                                          | Same             |                           |                                 |
|----|---------------------------------------------------------------------------|------------------|---------------------------|---------------------------------|
|    |                                                                           | TOTAL<br>PROJETU | MONTANTE<br>KONTRATU (\$) | PERSENTAGEM<br>EXECUSAUN<br>(%) |
| 1  | ESTATAL                                                                   | 4                | \$ 568,413.14             | 87.42%                          |
| 2  | MINISTERIO DA SAUDE                                                       | 1                | \$ 293,664.88             | 87.13%                          |
| 3  | MINISTERIO DAS OBRAS<br>PUBLICAS                                          | 15               | \$ 3,984,425.89           | 74.06%                          |
| 4  | MINISTERIO DO INTERIOR                                                    | 2                | \$ 436,263.93             | 61.68%                          |
| 5  | MINISTERIO EDUKASAUN<br>JUVENTUDE E DESPORTU                              | 11               | \$ 1,062,554.76           | 0.00%                           |
| 6  | MINISTERIO SAUDE                                                          | 1                | \$ 71,412.20              | 11.67%                          |
| 7  | MINISTERIO TURISMO<br>KOMERCIO E INDUSTRIA                                | 1                | \$ 178,633.46             | 71.88%                          |
| 8  | MINISTRO PARA OS<br>ASSUNTOS DOS<br>COMBATENTES DA<br>LIBERTAÇÃO NACIONAL | 1                | \$ 48,998.46              | 32.43%                          |
|    | Grand Total                                                               | 36               | \$ 6,644,366.72           | 62.09%                          |



| NO | DONO DO PROJECTO                                                          | Turismo          |                           |                                |
|----|---------------------------------------------------------------------------|------------------|---------------------------|--------------------------------|
|    |                                                                           | TOTAL<br>PROJETU | MONTANTE<br>KONTRATU (\$) | PERSNTAGEM<br>EXECUSAUN<br>(%) |
| 1  | ESTATAL                                                                   | 1                | \$ 7,530.00               | 69.97%                         |
| 2  | MINISTERIO DA SAUDE                                                       |                  |                           |                                |
| 3  | MINISTERIO DAS OBRAS<br>PUBLICAS                                          | 4                | \$ 5,260,358.04           | 76.94%                         |
| 4  | MINISTERIO DO INTERIOR                                                    |                  |                           |                                |
| 5  | MINISTERIO EDUKASAUN<br>JUVENTUDE E DESPORTU                              |                  |                           |                                |
| 6  | MINISTERIO SAUDE                                                          |                  |                           |                                |
| 7  | MINISTERIO TURISMO<br>KOMERCIO E INDUSTRIA                                |                  |                           |                                |
| 8  | MINISTRO PARA OS<br>ASSUNTOS DOS<br>COMBATENTES DA<br>LIBERTAÇÃO NACIONAL |                  |                           |                                |
|    | Grand Total                                                               | 5                | \$ 5,267,888.04           | 76.93%                         |

| NO | DONO DO PROJECTO                                                 | TOTAL MUNICIPIO MANUFAHI |                        |                          |
|----|------------------------------------------------------------------|--------------------------|------------------------|--------------------------|
|    |                                                                  | TOTAL PROJETO            | MONTANTE KONTRATU (\$) | PERSNTAGEM EXECUSAUN (%) |
| 1  | ESTATAL                                                          | 5                        | \$ 575,943.14          | 87.20%                   |
| 2  | MINISTERIO DA SAUDE                                              | 1                        | \$ 293,664.88          | 87.13%                   |
| 3  | MINISTERIO DAS OBRAS PUBLICAS                                    | 41                       | \$ 21,214,786.39       | 63.39%                   |
| 4  | MINISTERIO DO INTERIOR                                           | 2                        | \$ 436,263.93          | 61.68%                   |
| 5  | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | 15                       | \$ 1,586,878.39        | 0.00%                    |
| 6  | MINISTERIO SAUDE                                                 | 1                        | \$ 71,412.20           | 11.67%                   |
| 7  | MINISTERIO TURISMO KOMERCIO E INDUSTRIA                          | 1                        | \$ 178,633.46          | 71.88%                   |
| 8  | MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL | 1                        | \$ 48,998.46           | 32.43%                   |
|    | Grand Total                                                      | 67                       | \$ 24,406,580.85       | 59.93%                   |

Dadus detallu kada projetu: #Anexu A

## II. PROGRESU FISIKU

### 2.1 Progreso Fisiku Kada Fulan

Progresu Fisiku kada fulan ne'e hetan husi progresu servisu ne'ebe kompana sira atinje iha fulan ne'e nia laran, husi lista ne'ebe iha #Anexu B hatudu katak progresu actual fulan ida ne'e sikonfika porsentagen servisu ne'ebe atinje deit iha fulan ne'e nia laran, montante actual fulan ida ne'e bazeia ba orsamentu ne'ebe hetan husi progresu fulan ida ne'e nia rasik no ikus porsentagen actual fulan ida ne'e hatudu progresu fisiku komulativu ne'ebe akumula husi porsento anterior no fulan ida ne'e nian, kompletu ba detallu bele haree iha #Anexu B, detallu ba Back-Up #Anexu C no Fotografia bele hare #Anexu D.

## III. OBSTÁCLO IHA TERENU

### 3.1 Obstáculo Servisu Iha Terenu

Obstaklu sira ne'ebé ma ami hasoru iha munisipiu Manufahi durante hala'o monitorizasaun no inspesaun projetu sira mak hanesan:

1. Transporte ida de'it difikulta ami atu hala'o inspesaun bainhira iha pedidu pagamentu tamba seksaun Ponte Estrada mos presija halo monitorizasaun hodi atinji kuantidade de monitorizasaun
2. Linha internet fraku tamba ne'e maske ami atualiza progresu projetu kada loron mos unidade baze de dados nafatin la hetan dados bafoin semana rua ba leten. Ho difikulade ne'e unidade seksaun halo ami atapila. Tamba ne'e maske ami iha munisipiu atualiza bebeik maibe laiha efisiensia no bele hamosu deskonfia katak engenheiru munisipiu la halo atualizasaun progresu projetu sira
3. Iha parte **instrusaun serbisu**, munisipiu halo "tribe" so pra aumenta volume serbsu de'it maibe fungsaun ida de'it.
4. Bainhira iha pedidu pagamentu, susar mai ami atu atinji kuantidade inspesaun
5. Susar ba seksaun Edificio Público, Agua e Saneamento (EPAS) atu atualiza progresu fiziku kada semana bainhira iha pedidu pagamentu tamba preukupa ho inspesaun pagamentu no prepara rekomendasaun pagamentu
6. Susar ba enjineru munisipiu atu atualiza progresu serbsu eletrisidade tamba responsabilidade enjineru munisipiu de'it mos susar atu finaliza



➤ **Obstaclo parte Eletricidade**

1. Durante halo monitorizasaun ba projeto neébe mak mensiona iha lista projektu Eng. M & E, ADN – I.P, la hasoru kontraktor sira tamba televomel fora da area hotu.
2. Eng. M & E, ADN – I.P, nunka hasoru tekniku husi kompania no parte kompania sempre delega tekniku neébe ba hein iha terenu, maibe tekniku neé rasik laiha konesimentu klean ho orbra refere.
3. Seksaun M & E, AND – I.P, la bele kontrola projeto ho maximu tamba Eng. M & E ida hodi kontrola Projeto Linha Electricidade ho Edifisio Publik Iha Municipio Ha'at (4).
4. Projeto eletricidade barak maka espasu ba lina laiha ona, hodi kompanha sira mos la halo servisu kontinuasaun.
5. Motorista menus difikulta ami nia servisu.

#### **IV. REKOMENDASAUN IHA TERENU**

##### **4.1 Rekomendasaun Servisu Iha Terenu**

1. Buka solusaun lalais ba projektu sira ne'ebé abandona ho projektu na'in se la'e engenheiru munisipiu ninia relatoriu laiha rejultadu no projektu sira sei continua abandona
2. Aumenta transporte nune'e bele facilita hala'o inspesaun
3. Diminui tiha parte instrusaun serbisu tamba enjinheru munisipiu halo "*tribe*" hodi aumenta volume serbsu maibe fungsaun ida de'it.

➤ **Recomendação parte Eletricidade**

1. Husu ba parte ITC, ADN – I.P bele kria Folder Sistem ba Seksaun M & E, ADN – I.P.
2. Husu atu aumenta tan rekursu iha Seksaun M & E, ADN – I.P

**Note: Asinatura husi Eng Municipio Manufahi**

**Força de Trabalho ADN, I.P Municipio Manufahi**

| No | Deskrisaun | Identidade                |             |                 |                                                                                       |                                                                                       |
|----|------------|---------------------------|-------------|-----------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|    |            | Naran Kompletu            | Nu. ID Card | Pozisaun        | Fotografia                                                                            | Asinatura                                                                             |
| 1  | Engineiro  | Fidelis Mardiano da Costa |             | Enjineiru EPAS  |    |    |
|    |            | Romulo J.M Henrique       |             | Enjineiru ITI   |    |    |
|    |            | Johanes Hornay            | 011         | Enjineiro VEBD  |  |  |
|    |            | Silvino D. R. R. Soares   |             | Enjineiru METIC |  |  |
| 2  | Motorista  | Silveiro da Costa         |             | Motorista       |  |  |



LISTA GERAL  
PROGRES MARCO 2022

| NU. | NARAN PROJETU                                                                                                                                                                          | DONO PROJETU                              | EGORIA PROJ | SECTOR                         | POSTO ADMINISTRATIVO | MUNISIPIU | NARAN COMPANHA                                  | NUMERO KONTRATU                | MONTANTE KONTRATU (\$) | DATA KONTRATU  | Marco 2022 |           |          |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------|--------------------------------|----------------------|-----------|-------------------------------------------------|--------------------------------|------------------------|----------------|------------|-----------|----------|
|     |                                                                                                                                                                                        |                                           |             |                                |                      |           |                                                 |                                |                        |                | previous   | this prog | % actual |
| 1   | New Installation MV,Line Transformer and LV Line from Dotik to Alas Manufahi District                                                                                                  | MINISTERIO DAS OBRAS PUBLICAS             | FI          | ELETRIFIKASAUN NASIONAL        | Alas                 | Manufahi  | Samboio Unip,Lda                                | RDTL/MOP-SEE/CGI-PEN : 0000119 | \$ 1,108,760.78        | Feb. 10, 2013  | 100.00%    |           | 100.00%  |
| 2   | Emergency proposed for the new construction of bridge box protection with retaining wall in Area Wee Kakau Oan 2                                                                       | MINISTERIO DAS OBRAS PUBLICAS             | FI          | ESTRADAS                       | Alas                 | Manufahi  | Consortio Nacional Manufahi Lda                 | SSS/148/MOPTC-2017             | \$ 553,599.46          | Sept. 14, 2017 | 8.61%      |           | 8.61%    |
| 3   | Emergency new construction of gabion box protection random fill in area Laclo, Baria Laran, Uma Berloik, Alas                                                                          | MINISTERIO DAS OBRAS PUBLICAS             | FI          | ESTRADAS                       | Alas                 | Manufahi  | Consortio 1912 MF Lda                           | SSS/279/MOPTC-2016             | \$ 440,564.46          | Oct. 27, 2016  | 100.00%    |           | 100.00%  |
| 4   | Rural Roads Routine Maintenance Dootic Weberek, Chainage 0+000 - 6+300, Dootic Wekakaoan, Chainage 0+000 - 8+600, Tukunu Feriksare, Chainage 0+000 - 4+300 Municipality Manufahi (162) | MINISTERIO DAS OBRAS PUBLICAS             | LM          | MANUTENS AUN NO REHABILITASAUN | Alas                 | Manufahi  | Samboio Unip,Lda                                | MPW-RFQ-190017                 | \$ 71,803.67           | Jan. 8, 2019   | 68.44%     |           | 68.44%   |
| 5   | Prefurasaun Be'e mos iha Suku Uma Berloik, Aldeia Besusu                                                                                                                               | MINISTERIO DAS OBRAS PUBLICAS             | LM          | AGUA E SANEAMENTO              | Alas                 | Manufahi  | Buka Fini                                       | MPWTC-NCB-170008               | \$ 112,392.00          | Aug. 16, 2017  | 100.00%    |           | 100.00%  |
| 6   | Konstrusaun Barreira 300m no Normalizasaun 400 m Mota Ciere                                                                                                                            | MINISTERIO DAS OBRAS PUBLICAS             | PDIM        | FLOOD CONTROL                  | Alas                 | Manufahi  | Aplayana unip. Lda                              | 16/PDIM/M-MF/IX/2019           | \$ 269,482.11          | Oct. 7, 2019   | 86.82%     |           | 86.82%   |
| 7   | Kontinuasaun Kanalizasaun Kanu Transmisaun no Distribuisaun Hosi Bomba Uma Berloik ba to Dotic, Posto Administrativo Alas, Municipio Manufahi/ 162                                     | MINISTERIO DAS OBRAS PUBLICAS             | LM          | AGUA E SANEAMENTO              | Alas                 | Manufahi  | Tane Unipessoal Lda                             | MOP - W - 190210               | \$ 187,239.00          | Nov. 21, 2019  | 30.00%     |           | 30.00%   |
| 8   | For Preparation of Detailed Engineering Design for Rehabilitation of "Municipio Roads" Package 6 : Alas - Wedauberek                                                                   | MINISTERIO DAS OBRAS PUBLICAS             | LM          | ESTRADAS                       | Alas                 | Manufahi  | PT. Bikarma Jv Aureum Solis Consultant Unip Lda | MPW-CS-2000033                 | \$ 523,300.00          | April 21, 2021 | 39.19%     |           | 39.19%   |
| 9   | Construction and Installation water Gravitation System in Mahaquidan Umberloic Manufahi Municipality                                                                                   | MINISTERIO DAS OBRAS PUBLICAS             | FI          | MANUTENS AUN NO REHABILITASAUN | Alas                 | Manufahi  | Verescar Unip. Lda                              | SSS/289/MOPTC-2016             | \$ 499,455.17          | Nov. 8, 2016   | 96.39%     |           | 96.39%   |
| 10  | Rural Roads Rehabilitation Feriksare Chainage 4+300 - 6+350 Municipality Manufahi (162)                                                                                                | MINISTERIO DAS OBRAS PUBLICAS             | LM          | ESTRADAS                       | Alas                 | Manufahi  | My Friend Unip. Lda                             | MPW-W-190106                   | \$ 400,309.52          | Nov. 5, 2020   | 86.83%     |           | 86.83%   |
| 11  | Rehabilitasaun Estrada Tekunu-Feriksare 2 Sta. 2+500- 4+250-Municipal of Same                                                                                                          | MINISTERIO DAS OBRAS PUBLICAS             | FI          | MANUTENS AUN NO REHABILITASAUN | Alas                 | Manufahi  | Aplayana unip. Lda                              | RT/062/MOPTC-2016              | \$ 334,517.69          | Aug. 3, 2016   | 80.00%     |           | 80.00%   |
| 12  | New construction of bridge with retaining wall in area we bikas                                                                                                                        | MINISTERIO DAS OBRAS PUBLICAS             | FI          | ESTRADAS                       | Alas                 | Manufahi  | Consortio Unimafa Lda                           | SSS/150/MOPTC-2017             | \$ 377,955.81          | Sept. 14, 2017 | 21.28%     |           | 21.28%   |
| 13  | R4D Rural Road Routine Maintenance, Dotic - Weberek Chainage 0+000 - 6+300 and Dotic - Wekakaoan Chainage 0+000 - 8+600 Municipality Manufahi                                          | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD       | ESTRADAS                       | Alas                 | Manufahi  | Wereneke Unipessoal Lda                         | MPW-W-210093                   | \$ 59,011.32           | July 23, 2021  | 58.58%     | 0.00%     | 58.58%   |
| 14  | Konstrusaun ka rehabilitasaun ba EBC Mahaquidan                                                                                                                                        | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP       | EDUKASAUN                      | Alas                 | Manufahi  | MEJD PKRIE EBC MAHAQUIDAN                       | Kontratu ho Grupo Comunitari   | \$ 111,814.16          | Oct. 15, 2021  | 0.00%      |           | 0.00%    |
| 15  | Konstrusaun ka rehabilitasaun ba EBF Bercoban                                                                                                                                          | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP       | EDUKASAUN                      | Alas                 | Manufahi  | MEJD PKRIE EBF BERCOBAN                         | Kontratu ho Grupo Comunitari   | \$ 101,086.58          | Oct. 15, 2022  | 0.00%      |           | 0.00%    |
| 16  | Konstrusaun ka rehabilitasaun ba EBF Manus                                                                                                                                             | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP       | EDUKASAUN                      | Alas                 | Manufahi  | MEJD PKRIE EBF MANUS                            | Kontratu ho Grupo Comunitari   | \$ 116,748.50          | Oct. 15, 2023  | 0.00%      |           | 0.00%    |



|    |                                                                                                                                          |                                           |       |                                 |            |          |                                          |                                      |    |              |                |         |        |         |
|----|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------|---------------------------------|------------|----------|------------------------------------------|--------------------------------------|----|--------------|----------------|---------|--------|---------|
| 17 | Emergency proposed for the new cons of bridge, Gabions & retaining wall in Area Fatuk Mutin                                              | MINISTERIO DAS OBRAS PUBLICAS             | FI    | ESTRADAS                        | Fatuberliu | Manufahi | Concorcio Fatuledu.Lda                   | SSS/151/MOPTC-2017                   | \$ | 451,569.10   | Sept. 14, 2017 | 8.86%   |        | 8.86%   |
| 18 | Emergency proposed for new construction of bridge, gabions box protection with retaining wall in area Beao, Fatu Besi                    | MINISTERIO DAS OBRAS PUBLICAS             | FI    | ESTRADAS                        | Fatuberliu | Manufahi | concorcio Nasional ba Futuro             | SSS/149/MOPTC-2017                   | \$ | 468,687.16   | Sept. 14, 2017 | 24.29%  |        | 24.29%  |
| 19 | New Installation MV, LV Line and House Connection from Tatekar to Kledik, Kirantetuk, Fukiran and Fatuberliu-Manufahi Municipality       | MINISTERIO DAS OBRAS PUBLICAS             | FI    | ELETRIFIK ASAUN NASIONAL        | Fatuberliu | Manufahi | Funu Kolik Unip. Lda                     | RDTL/MOPTC-VMOPTC/CGI-PEN : 00000424 | \$ | 806,642.49   | Sept. 1, 2016  | 90.00%  |        | 90.00%  |
| 20 | New Construction of Sukaer Oan River cyclop Concrete Reteining Wall and Gabion                                                           | MINISTERIO DAS OBRAS PUBLICAS             | FI    | ESTRADAS                        | Fatuberliu | Manufahi | Consortorio National Samdil, Lda (CNS)   | SSS/102/MOPTC-2017                   | \$ | 3,985,902.37 | Sept. 7, 2017  | 61.03%  | 26.81% | 87.83%  |
| 21 | R4D Rural Road Routine Maintenance, Tukununu Feriksare Chainage 0+000-6+350 Manufahi Municipality                                        | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD | ESTRADAS                        | Fatuberliu | Manufahi | MARDIROMIG VIQSAM, UNIPESSOAL LDA        | MPW- W - 210096                      | \$ | 27,105.00    | July 23, 2021  | 0.00%   |        | 0.00%   |
| 22 | R4D RURAL ROAD SPOT IMPROVEMENT CAICASA - FATUCAHI CHAINAGE 0+000-6+000                                                                  | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD | ESTRADAS                        | Fatuberliu | Manufahi | Loskabubu                                | MPW-W-210099                         | \$ | 337,115.79   | July 23, 2021  | 30.05%  | 44.06% | 74.11%  |
| 23 | R4D Rural Road Spot Improvement Caicasa - Fatucahi SP SATU Chainage 0+000 - 7+900 Municipality Manufahi                                  | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD | ESTRADAS                        | Fatuberliu | Manufahi | Leo-Hilin Unipessoal Lda                 | MPW-W-210095                         | \$ | 124,043.34   | July 23, 2021  | 0.00%   | 32.92% | 32.92%  |
| 24 | R4D Rural Road Spot Improvement Caicasa - Fatucahi Chainage 0+000 - 6+000 Municipality Manufahi                                          | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD | ESTRADAS                        | Fatuberliu | Manufahi | Alifa Pereira                            | MPW-W-210097                         | \$ | 421,729.47   | July 23, 2021  | 26.43%  | 0.00%  | 26.43%  |
| 25 | R4D Rural Road Spot Improvement Caicasa - Fatucahi Chainage 6+000 - 9+000 Municipality Manufahi                                          | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD | ESTRADAS                        | Fatuberliu | Manufahi | Manu-Fahi Lui Unipessoal Lda             | MPW-W210098                          | \$ | 408,816.75   | July 23, 2021  | 35.88%  | 29.10% | 64.99%  |
| 26 | Konstrusaun ka rehabilitasaun ba ESTV Francisco Borja da Costa                                                                           | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP | EDUKASAUN                       | Fatuberliu | Manufahi | MEJD PKRIE ESTV FRANCISCO BORJA DA COSTA |                                      | \$ | 88,665.83    |                | 0.00%   | 5.27%  | 5.27%   |
| 27 | New installatio of feeder 2 MV and LV line in Casa, Betano - Manufahi District                                                           | MINISTERIO DAS OBRAS PUBLICAS             | FI    | ELETRIFIK ASAUN NASIONAL        | Same       | Manufahi | Dhalelan,Unip.Lda                        | RDTL/MOPTC-VOMPTC/CGI-PEN:0000300    | \$ | 88,665.83    | March 25, 2015 | 100.00% |        | 100.00% |
| 28 | New Installation of MV, LV Line and House Connection from Tugu Betano to Otorita, Trans Pemuda, Tani and Sesurai - Manufahi Municipality | MINISTERIO DAS OBRAS PUBLICAS             | FI    | ELETRIFIK ASAUN NASIONAL        | Same       | Manufahi | Dediva Electrical Unip, Lda              | RDTL/MOPTC-VMOPTC/CGI-PEN : 00000385 | \$ | 921,673.84   | July 6, 2016   | 96.00%  |        | 96.00%  |
| 29 | New Installation Mv, Lv Line & House Connection From Holarua to Datina, Carbulau, Erluli, Luak, Ailok Laran Turou - Manufahi district    | MINISTERIO DAS OBRAS PUBLICAS             | FI    | ELETRIFIK ASAUN NASIONAL        | Same       | Manufahi | Fahlia Humalo Unip.Lda                   | RDTL/MOPTC-VMOPTC/CGI-PEN : 00000430 | \$ | 728,245.26   | Sept. 1, 2016  | 92.00%  |        | 92.00%  |
| 30 | Konstrusaun kanalizasaun bee mos iha selihasan suco Betano, Posto Adm Same, Municipio Manufahi /162                                      | MINISTERIO DAS OBRAS PUBLICAS             | LM    | AGUA E SANEAMEN TO              | Same       | Manufahi | Haksolok Java Motor Unip Lda             | MOP - W - 190160                     | \$ | 129,668.57   | Dec. 1, 2019   | 18.50%  |        | 18.50%  |
| 31 | Nova fornecimento água do Bairro PNTL Manufahi                                                                                           | MINISTERIO DO INTERIOR                    | FI    | SEGURANCA NO DEFESA             | Same       | Manufahi | Tom's Building Uipessoal Lda             | SSS/053/MI-2017                      | \$ | 76,149.37    | Nov. 29, 2019  | 19.79%  | 4.75%  | 24.55%  |
| 32 | Emergency proposed for the New construction of drain channel with pipe culvert in area Lalika, Betano, Same                              | MINISTERIO DAS OBRAS PUBLICAS             | FI    | ESTRADAS                        | Same       | Manufahi | Consortorio Cablaki Oan Lda              | SSS/270/MOPTC-2016                   | \$ | 363,040.25   | Oct. 19, 2016  | 100.00% |        | 100.00% |
| 33 | Construção Ponte e rio de Kaboska at Bemetan, Betano, Same Sub District, Manufahi                                                        | MINISTERIO DAS OBRAS PUBLICAS             | FI    | PONTES                          | Same       | Manufahi | Monte Sul Unip.Lda                       | SSS/102/MOPTC-2016                   | \$ | 328,755.98   | July 26, 2016  | 50.00%  |        | 50.00%  |
| 34 | Periodic Maintenance Same - Kamilaran - Ailuli - Rotutu Sta. 0+000-12+ 000 Municipality Manufahi                                         | MINISTERIO DAS OBRAS PUBLICAS             | FI    | MANUTENS AUN NO REHABILIT ASAUN | Same       | Manufahi | El Const Unip. Lda                       | NCB/063/MOPTC-2016                   | \$ | 700,656.46   | Aug. 4, 2016   | 98.93%  |        | 98.93%  |
| 35 | Manutensaun Estrada Manico-Lianai-Grotu Sta. 0+000-10+ 550- no Manutensaun Estrada Ladiki Sta. 0+000-1+ 200 Municipal of Same            | MINISTERIO DAS OBRAS PUBLICAS             | FI    | MANUTENS AUN NO REHABILIT ASAUN | Same       | Manufahi | Aplayana unip. Lda                       | RT/057/MOPTC-2016                    | \$ | 168,297.72   | Aug. 3, 2016   | 30.00%  |        | 30.00%  |
| 36 | Road Maintenance Section Same Urban Roads Municipality Manufahi                                                                          | MINISTERIO DAS OBRAS PUBLICAS             | LM    | ESTRADAS                        | Same       | Manufahi | Renova Unip Lda                          | MPW - W - 190215                     | \$ | 87,929.19    | Dec. 2, 2019   | 71.88%  |        | 71.88%  |



|    |                                                                                                                                |                                                                  |                |                                 |      |          |                                  |                               |    |            |                |         |        |         |
|----|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------|---------------------------------|------|----------|----------------------------------|-------------------------------|----|------------|----------------|---------|--------|---------|
| 37 | Routine Road Maintenance Same - Betano - Dilor - ( A05, A14 ) / 76,4 km Municipality Manufahi (162)                            | MINISTERIO DAS OBRAS PUBLICAS                                    | LM             | MANUTENS AUN NO REHABILIT ASAUN | Same | Manufahi | Quintas das Flores, Lda          | MPW - W - 190123              | \$ | 177,242.59 | June 10, 2019  | 100.00% |        | 100.00% |
| 38 | Rural Roads Maintenance Manico - Gruto, Chainage 0+000 - 11+200 km Municipality Manufahi (162)                                 | MINISTERIO DAS OBRAS PUBLICAS                                    | LM             | MANUTENS AUN NO REHABILIT ASAUN | Same | Manufahi | Alifa Pereira                    | MPW -RFQ 190019               | \$ | 59,446.75  | Aug. 1, 2019   | 90.13%  |        | 90.13%  |
| 39 | Rural Roads Maintenance Same - Rotuto Chainage 1+700 - 12+000 and Ladaki Chainage 0+000 - 1+200 Municipality Manufahi (162)    | MINISTERIO DAS OBRAS PUBLICAS                                    | LM             | MANUTENS AUN NO REHABILIT ASAUN | Same | Manufahi | Leo - Dok                        | MPWTC-CD-170002               | \$ | 48,340.53  | Jan. 8, 2019   | 86.31%  |        | 86.31%  |
| 40 | Fencing for Construction Monument od Dom Boa Ventura                                                                           | MINISTERIO TURISMO KOMERCIO E INDUSTRIA                          | LM             | EDIFICIOS PUBLICOS              | Same | Manufahi | Loskabubu                        | RDTL/06/GM-MTAC/IV/2016       | \$ | 178,633.46 | June 9, 2015   | 79.86%  |        | 79.86%  |
| 41 | Konstrusaun Tangki Beé no Menara Beé ba iha Edificio Administrasaun Muncipiu Manufahi                                          | ESTATAL                                                          | PDIM           | AGUA E SANEAMEN TO              | Same | Manufahi | Cold Lixi Unip. Lda              | 05/PDIM/M-MF/IV/2017          | \$ | 7,758.22   | April 10, 2017 | 85.99%  |        | 85.99%  |
| 42 | Konstrusaun Kuartel Bombeiros iha Same-Manufahi                                                                                | MINISTERIO DO INTERIOR                                           | PDIM           | EDIFICIOS PUBLICOS              | Same | Manufahi | Mamber Unip. Lda                 | 02/PDIM/M-MF/VIII/2016        | \$ | 360,114.56 | Aug. 19, 2016  | 83.02%  |        | 83.02%  |
| 43 | Rehabilitasaun Igreja Paroquia Nossa Senhora Assuncao Same                                                                     | ESTATAL                                                          | PDIM           | SOLIDARIE DADE E SOCIAL         | Same | Manufahi | Dani Star Unip. Lda              | 011/PDIM/M-MF/VIII/2017       | \$ | 438,905.72 | Aug. 7, 2017   | 98.81%  |        | 98.81%  |
| 44 | Konstrusaun Landscape Igreja Nossa Senhor Assunção Same                                                                        | ESTATAL                                                          | PDIM           | SOLIDARIE DADE E SOCIAL         | Same | Manufahi | Consortio Deatle Hare ba Oin Lda | 07/PDIM/M-MF/IX/2019          | \$ | 98,051.65  | Sept. 9, 2019  | 92.45%  |        | 92.45%  |
| 45 | Konstrusaun Pagar Keliling Stadion Ailuli (Same-Manufahi)-Tutur Bodik Tane Lisuk, Unip.Lda                                     | ESTATAL                                                          | PDIM           | JUVENTUD E NO DESPORTU          | Same | Manufahi | Tutur Bodik Tane Lisuk, Unip.Lda | 09/PDIM/M-MF/X/2019           | \$ | 23,697.55  | Oct. 7, 2019   | 89.15%  |        | 89.15%  |
| 46 | Konstrusaun Fatin isolamentu iha Municipio Manufahi, Timor Leste                                                               | MINISTERIO DA SAUDE                                              | LM/CoVID       | SAUDE                           | Same | Manufahi | Daloveya                         | RDTL-MS-DNA-DC-20-256         | \$ | 293,664.88 | Sept. 12, 2020 | 98.65%  |        | 98.65%  |
| 47 | R4D Rural Road Routine Maintenance, Manico - Lianai - Grotu Chainage 0+000 - 11+200 Municipality Manufahi                      | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD          | ESTRADAS                        | Same | Manufahi | Haut-Dairam Unipessoal Lda       | MPW-W210092                   | \$ | 46,754.63  | July 23, 2021  | 0.00%   | 0.00%  | 0.00%   |
| 48 | R4D Rural Road Routine Maintenance, Ladaki Chainage 0+000 - 1+200, Same - Rotuto Chainage 0+000 - 12+000 Municipality Manufahi | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD          | ESTRADAS                        | Same | Manufahi | Riabile Unipessoal Lda           | MPW-W-210091                  | \$ | 52,112.72  | July 23, 2021  | 0.00%   | 21.47% | 21.47%  |
| 49 | New Construction of Laboratory ih CSI Luak,Manufahi relaciona ba covid19 at Ministry of Health, Timor Leste                    | MINISTERIO SAUDE                                                 | Fundo Covid-19 | EDIFICIOS PUBLICOS              | Same | Manufahi | Kartini Unipessoal Lda           | RDTL-MS-DNA-ICB-21-072        | \$ | 71,412.20  | Aug. 17, 2021  | 17.24%  | 14.70% | 31.94%  |
| 50 | PARA A CONSTRUCCAO DE JARDIM DE HEROIS DE MANUFAHI (New Construction of Campas, Gate and Leveling)                             | MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL | LM-CD          | TURISMO                         | Same | Manufahi | My friend Constr. Unip. Lda      | RFQ No. 23/MACLN/DNAL/VI/2021 | \$ | 48,998.46  | Sept. 1, 2021  | 37.20%  |        | 37.20%  |
| 51 | R4D Rural Road Spot Improvement Betano - Loro Chainage 0+000-6+300                                                             | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD          | ESTRADAS                        | Same | Manufahi | Tutur Bodik Tane Lisuk, Unip.Lda | MPW - W -210094               | \$ | 83,595.57  | July 23, 2021  | 0.00%   | 0.00%  | 0.00%   |
| 52 | Konstrusaun ka rehabilitasaun ba EBF Tefo                                                                                      | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP          | EDUKASAU N                      | Same | Manufahi | MEJD PKRIE EBF TEFO              | Kontratu ho Grupo Comunitariu | \$ | 99,986.68  |                | 0.00%   |        | 0.00%   |
| 53 | Konstrusaun ka rehabilitasaun ba EBC Diligencia                                                                                | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP          | EDUKASAU N                      | Same | Manufahi | MEJD PKRIE EBC DILIGENCIA        | Kontratu ho Grupo Comunitariu | \$ | 110,951.20 |                | 0.00%   | 5.17%  | 5.17%   |
| 54 | Konstrusaun ka rehabilitasaun ba EPE Turon                                                                                     | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP          | EDUKASAU N                      | Same | Manufahi | MEJD PKRIE EPE TURON             | Kontratu ho Grupo Comunitariu | \$ | 83,083.31  |                | 0.00%   | 6.26%  | 6.26%   |
| 55 | Konstrusaun ka rehabilitasaun ba EPE DÓmingos Savio Grotu                                                                      | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP          | EDUKASAU N                      | Same | Manufahi | MEJD PKRIE EPE DOMINGOS SAVIO    | Kontratu ho Grupo Comunitariu | \$ | 85,513.28  |                | 0.00%   | 5.72%  | 5.72%   |



|    |                                                                                                                                                                                          |                                                    |       |                          |           |          |                                                                                                |                               |    |              |                |        |       |        |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------|--------------------------|-----------|----------|------------------------------------------------------------------------------------------------|-------------------------------|----|--------------|----------------|--------|-------|--------|
| 56 | Konstrusaun ka rehabilitasaun ba EBF Silihasan                                                                                                                                           | MINISTERIO<br>EDUKASAUN<br>JUVENTUDE E<br>DESPORTU | LM-TP | EDUKASAU<br>N            | Same      | Manufahi | MEJD PKRIE<br>EBF SILIHASAN                                                                    | Kontratu ho Grupo Comunitariu | \$ | 111,801.61   |                | 0.00%  | 4.72% | 4.72%  |
| 57 | Konstrusaun ka rehabilitasaun ba EBF hatsana udo/Dai-sua Lama                                                                                                                            | MINISTERIO<br>EDUKASAUN<br>JUVENTUDE E<br>DESPORTU | LM-TP | EDUKASAU<br>N            | Same      | Manufahi | MEJD PKRIE<br>EBF HATSANA<br>UDO / DAI-SUA<br>LAMA                                             | Kontratu ho Grupo Comunitariu | \$ | 101,427.27   |                | 0.00%  | 4.72% | 4.72%  |
| 58 | Konstrusaun ka rehabilitasaun ba EBF Blaro                                                                                                                                               | MINISTERIO<br>EDUKASAUN<br>JUVENTUDE E<br>DESPORTU | LM-TP | EDUKASAU<br>N            | Same      | Manufahi | MEJD PKRIE<br>EBF BLARO                                                                        | Kontratu ho Grupo Comunitariu | \$ | 113,831.28   |                | 0.00%  |       | 0.00%  |
| 59 | Konstrusaun ka rehabilitasaun ba EBF Rotuto                                                                                                                                              | MINISTERIO<br>EDUKASAUN<br>JUVENTUDE E<br>DESPORTU | LM-TP | EDUKASAU<br>N            | Same      | Manufahi | MEJD PKRIE<br>EBF ROTUTO                                                                       | Kontratu ho Grupo Comunitariu | \$ | 71,892.87    |                | 0.00%  | 3.54% | 3.54%  |
| 60 | Konstrusaun ka rehabilitasaun ba EBC Fatuco                                                                                                                                              | MINISTERIO<br>EDUKASAUN<br>JUVENTUDE E<br>DESPORTU | LM-TP | EDUKASAU<br>N            | Same      | Manufahi | MEJD PKRIE<br>EBC FATUCO                                                                       | Kontratu ho Grupo Comunitariu | \$ | 10,986.63    |                | 0.00%  | 6.13% | 6.13%  |
| 61 | Konstrusaun ka rehabilitasaun ba EBC simpang Tiga                                                                                                                                        | MINISTERIO<br>EDUKASAUN<br>JUVENTUDE E<br>DESPORTU | LM-TP | EDUKASAU<br>N            | Same      | Manufahi | MEJD PKRIE<br>EBC SIMPANG<br>TIGA                                                              | Kontratu ho Grupo Comunitariu | \$ | 140,614.24   |                | 0.00%  | 5.15% | 5.15%  |
| 62 | Konstrusaun ka rehabilitasaun ba ESTV Halibur Betano                                                                                                                                     | MINISTERIO<br>EDUKASAUN<br>JUVENTUDE E<br>DESPORTU | LM-TP | EDUKASAU<br>N            | Same      | Manufahi | MEJD PKRIE<br>ESTV HALIBUR<br>BETANO                                                           | Kontratu ho Grupo Comunitariu | \$ | 132,466.39   |                | 0.00%  | 4.88% | 4.88%  |
| 63 | Open New Road Turiscail - Mota Belihun Maubere, Turiscail - Liquidoe Stage I ( Sta. 0+000 - 7+050 ) Municipality Manufahi                                                                | MINISTERIO<br>DAS OBRAS<br>PUBLICAS                | FI    | ESTRADAS                 | Turiscail | Manufahi | Aldepo Murak<br>Unip,Lda                                                                       | SSS/250/MOPTC-2016            | \$ | 3,413,040.53 | Sept. 4, 2017  | 93.90% |       | 93.90% |
| 64 | Const. MCK (Saude) Orana                                                                                                                                                                 | ESTATAL                                            | PDIM  | AGUA E<br>SANEAMEN<br>TO | turiscail | Manufahi | Gerasaun Malikau<br>Unip. Lda                                                                  | 01/PDIM/M-MF/V/2019           | \$ | 7,530.00     | May 23, 2019   | 75.00% |       | 75.00% |
| 65 | For Preparation of Detail Engineering Design and Building Document Preparation for New Bridges in 2019 Suco Liurai, Maubara - 1 Bera Railaco, Sanfuk, Tutu Luro - Same Fahil Nehan (162) | MINISTERIO<br>DAS OBRAS<br>PUBLICAS                | LM    | ESTRADAS                 | turiscail | Manufahi | Lelo Engineering<br>Unip. Lda JV PT.<br>Multi Karadiga<br>Jasa & PT. Cipta<br>Design Indonesia | MPW-CS-2000032                | \$ | 570,200.00   | March 25, 2020 | 40.00% |       | 40.00% |



|    |                                                                                                                                 |                               |    |                                 |           |          |                                                                                       |                    |               |               |        |        |
|----|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----|---------------------------------|-----------|----------|---------------------------------------------------------------------------------------|--------------------|---------------|---------------|--------|--------|
| 66 | Construction and Installation of Water Gravitation System for Multy Village (Manumera, Caimauk and Orana) Manufahi Municipality | MINISTERIO DAS OBRAS PUBLICAS | FI | MANUTENS AUN NO REHABILIT ASAUN | turiscail | Manufahi | Terra Livre Unip. Lda                                                                 | SSS/299/MOPTC-2016 | \$ 478,217.51 | Nov. 23, 2016 | 90.44% | 90.44% |
| 67 | Preparation of Detailed Engineering Design for Rehabilitation of Municipio Roads Package 4 : Turiscail to Alas                  | MINISTERIO DAS OBRAS PUBLICAS | FI | MANUTENS AUN NO REHABILIT ASAUN | turiscail | Manufahi | Wan Husin Associates SDN. BHD. Jv Consultant & Engineering Intercontinental Unip. Lda | 0 \$               | 798,900.00    | 43915         | 40.00% | 40.00% |

Inspected by :



Eng Romulo J.M Henrique  
Engenheiro ba Projecto Infraestrutura transportes e Irrigasaun Munisipio Manufahi A D N IP

Inspected by :



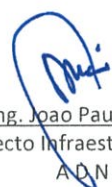
Eng Fidelis Mardiano da Costa  
Engenheiro Edificio Public, Agua e Saneamento A D N IP

Inspected by :



Eng Silvino D. R. R. Soares  
Enjineiru M& E , A D N IP

Verified by :



Eng. Joao Paulo Amaral  
Engenheiro Senior Projecto Infraestrutura transportes e Irrigasaun A D N IP

Verified by :



Arch. Francisco Xavier de D Jeronimo Engenheiro Senior ba Edificio Public no Agua e Saneamento A D N IP

Verified by :



Eng Deolindo de Fatima Marques  
Chefe Sec.Proj. ME & ITC, A D N IP

Certified by :



Eng. Emerenciana da Costa Maia Freitas  
Coordenadora da Unidade de controlu e validacao qualidade ADN.I.P



LISTA GERAL  
ANEXO A

| NU. | NARAN PROJETO                                                                                                                                                                   | DONO PROJETO                              | KATEGORIA PROJETO | SECTOR                        | POSTO ADMINISTRATIVO | MUNISIPIU | NARAN COMPANHA                                  | NUMERO KONTRATU               | MONTANTE KONTRATU (\$) | DATA KONTRATU  | PROGRESU FISIKU (%) | PROGRESU PAGAMENTU (%) | PAGAMENTU (\$)  | BALANSU (\$)    | OBS      |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------|-------------------------------|----------------------|-----------|-------------------------------------------------|-------------------------------|------------------------|----------------|---------------------|------------------------|-----------------|-----------------|----------|
| 1   | New Installation MV, Line Transformer and LV Line from Dotik to Alas Manufahi District                                                                                          | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ELETRIFIKASAUN NASIONAL       | Alas                 | Manufahi  | Samboio Unip, Lda                               | RDTL/MOP-SEE/CGI-PEN : 00001  | \$ 1,108,760.78        | Feb. 10, 2013  | 100.00%             | 78.57%                 | \$ 871,110.32   | \$ 237,650.46   | ON-GOING |
| 2   | Emergency proposed for the new construction of bridge box protection with retaining wall in Area Wee Kekau Oan 2                                                                | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ESTRADAS                      | Alas                 | Manufahi  | Consortorio Nacional Manufahi Lda               | SSS/148/MOPTC-2017            | \$ 553,599.46          | Sept. 14, 2017 | 8.61%               | 7.75%                  | \$ 42,899.98    | \$ 510,699.48   | ON-GOING |
| 3   | Emergency new construction of gabion box protection random fill in area Lacio, Baria Laran, Uma Berloik, Alas                                                                   | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ESTRADAS                      | Alas                 | Manufahi  | Consortorio 1912 MF Lda                         | SSS/279/MOPTC-2016            | \$ 440,564.46          | Oct. 27, 2016  | 100.00%             | 78.96%                 | \$ 347,876.05   | \$ 92,688.41    | ON-GOING |
| 4   | Rural Roads Routine Maintenance Dootic Weberck, Chainage 0+000 - 6+300, Dootic Wekakaon, Chainage 0+000 - 8+600, Tukunu Feriksare, Chainage 0+000 - 4+300 Municipality Manufahi | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD             | MANUTENSAUN NO REHABILITASAUN | Alas                 | Manufahi  | Samboio Unip, Lda                               | MPW-RFQ-190017                | \$ 71,803.67           | Jan. 8, 2019   | 68.44%              | 61.60%                 | \$ 44,230.62    | \$ 27,573.05    | ON-GOING |
| 5   | Prefurasaun Be'e mos iha Suku Uma Berloik, Aldeia Besusu                                                                                                                        | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD             | AGUA E SANEAMENTO             | Alas                 | Manufahi  | Buka Fini                                       | MPWTC-NCB-170008              | \$ 112,392.00          | Aug. 16, 2017  | 100.00%             | 90.00%                 | \$ 101,152.80   | \$ 11,239.20    | ON-GOING |
| 6   | Konstrusaun Barreira 300m no Normalizasaun 400 m Mota Clere                                                                                                                     | MINISTERIO DAS OBRAS PUBLICAS             | PDIM              | FLOOD CONTROL                 | Alas                 | Manufahi  | Aplayana unip. Lda                              | 16/PDIM/M-MF/IX/2019          | \$ 269,482.11          | Oct. 7, 2019   | 86.82%              | 14.96%                 | \$ 40,316.95    | \$ 229,165.16   | ON-GOING |
| 7   | Kontinuasaun Kanalizasaun Kanu Transmisasaun no Distribuisaun Hosi Bomba Uma Berloik ba to Dotic, Posto Administrativo Alas, Municipio Manufahi/ 162                            | MINISTERIO DAS OBRAS PUBLICAS             | LM-BS             | AGUA E SANEAMENTO             | Alas                 | Manufahi  | Tane Unipessoal Lda                             | MOP - W - 190210              | \$ 187,239.00          | Nov. 21, 2019  | 30.00%              | 27.00%                 | \$ 50,554.31    | \$ 136,684.69   | ON-GOING |
| 8   | For Preparation of Detailed Engineering Design for Rehabilitation of "Municipio Roads" Package 6 : Alas - Wedauberek                                                            | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD             | ESTRADAS                      | Alas                 | Manufahi  | PT. Bikarna Jv Aureum Solis Consultant Unip Lda | MPW-CS-2000033                | \$ 523,300.00          | April 21, 2021 | 68.58%              | 68.58%                 | \$ 358,882.28   | \$ 164,417.72   | ON-GOING |
| 9   | Construction and installation water Gravitation System in Mahaquidam Umberloic Manufahi Municipality                                                                            | MINISTERIO DAS OBRAS PUBLICAS             | FI                | MANUTENSAUN NO REHABILITASAUN | Alas                 | Manufahi  | Verescar Unip. Lda                              | SSS/289/MOPTC-2016            | \$ 499,455.17          | Nov. 8, 2016   | 96.39%              | 78.70%                 | \$ 393,055.29   | \$ 106,399.88   | ON-GOING |
| 10  | Rural Roads Rehabilitation Feriksare Chainage 4+300 - 6+350 Municipality Manufahi (162)                                                                                         | MINISTERIO DAS OBRAS PUBLICAS             | LM-BS             | ESTRADAS                      | Alas                 | Manufahi  | My Friend Unip. Lda                             | MPW-W-190106                  | \$ 400,309.52          | Nov. 5, 2020   | 86.83%              | 84.53%                 | \$ 338,396.26   | \$ 61,913.26    | ON-GOING |
| 11  | Rehabilitasaun Estrada Tekunu-Feriksare 2 Sta. 2+500-4+250- Municipal of Same                                                                                                   | MINISTERIO DAS OBRAS PUBLICAS             | FI                | MANUTENSAUN NO REHABILITASAUN | Alas                 | Manufahi  | Aplayana unip. Lda                              | RT/062/MOPTC-2016             | \$ 334,517.69          | Aug. 3, 2016   | 80.00%              | 66.13%                 | \$ 221,221.39   | \$ 113,296.30   | ON-GOING |
| 12  | New construction of bridge with retaining wall in area we bikas                                                                                                                 | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ESTRADAS                      | Alas                 | Manufahi  | Consortorio Unimafa Lda                         | SSS/150/MOPTC-2017            | \$ 377,955.81          | Sept. 14, 2017 | 21.28%              | 19.15%                 | \$ 72,370.68    | \$ 305,585.13   | ON-GOING |
| 13  | R4D Rural Road Routine Maintenance, Dotic - Weberck Chainage 0+000 - 6+300 and Dotic - Wekakaon Chainage 0+000 - 8+600 Municipality Manufahi                                    | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD             | ESTRADAS                      | Alas                 | Manufahi  | Wereneck Unipessoal Lda                         | MPW-W-210093                  | \$ 59,011.32           | July 23, 2021  | 58.58%              | 26.92%                 | \$ 15,884.54    | \$ 43,126.78    | ON-GOING |
| 14  | Konstrusaun ka rehabilitasaun ba EBC Mahaquidan                                                                                                                                 | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP             | EDUKASAUN                     | Alas                 | Manufahi  | MEJD PKRIE EBC MAHAQUIDAN                       | Kontratu ho Grupo Comunitariu | \$ 111,814.16          | Oct. 15, 2021  | \$ -                |                        |                 |                 |          |
| 15  | Konstrusaun ka rehabilitasaun ba EBF Bercoban                                                                                                                                   | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP             | EDUKASAUN                     | Alas                 | Manufahi  | MEJD PKRIE EBF BERCOBAN                         | Kontratu ho Grupo Comunitariu | \$ 101,086.58          | Oct. 15, 2022  | \$ -                |                        |                 |                 |          |
| 16  | Konstrusaun ka rehabilitasaun ba EBF Fatuc                                                                                                                                      | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP             | EDUKASAUN                     | Alas                 | Manufahi  | MEJD PKRIE EBF MANUS                            | Kontratu ho Grupo Comunitariu | \$ 116,748.50          | Oct. 15, 2023  | 0.00%               |                        |                 |                 |          |
| 17  | Emergency proposed for the new cons of bridge, Gabions & retaining wall in Area Fatuk Mutin                                                                                     | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ESTRADAS                      | Fatuberliu           | Manufahi  | Concorcio Fatuledu Lda                          | SSS/151/MOPTC-2017            | \$ 451,569.10          | Sept. 14, 2017 | 8.86%               | 7.97%                  | \$ 36,000.92    | \$ 415,568.18   | ON-GOING |
| 18  | Emergency proposed for new construction of bridge, gabions box protection with retaining wall in area Beao, Fatu Besi                                                           | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ESTRADAS                      | Fatuberliu           | Manufahi  | concorcio Nacional ba Futuro                    | SSS/149/MOPTC-2017            | \$ 468,687.16          | Sept. 14, 2017 | 24.29%              | 21.86%                 | \$ 102,464.15   | \$ 366,223.01   | ON-GOING |
| 19  | New Installation MV, LV Line and House Connection from Tatekar to Kledik, Kirantetuk, Fukiran and Fatuberliu- Manufahi Municipality                                             | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ELETRIFIKASAUN NASIONAL       | Fatuberliu           | Manufahi  | Funu Kolik Unip. Lda                            | RDTL/MOPTC-VMOPTC/CGI-PE      | \$ 806,642.49          | Sept. 1, 2016  | 90.00%              | 81.00%                 | \$ 653,364.09   | \$ 153,278.40   | Abandon  |
| 20  | New Construction of Sukaer Oan River cyclop Concrete Retaining Wall and Gabion                                                                                                  | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ESTRADAS                      | Fatuberliu           | Manufahi  | Consortorio Nacional Samdil, Lda (CNS)          | SSS/102/MOPTC-2017            | \$ 3,985,902.37        | Sept. 7, 2017  | 87.83%              | 58.13%                 | \$ 2,317,204.18 | \$ 1,668,698.19 | ON-GOING |
| 21  | R4D Rural Road Routine Maintenance, Tukunu Feriksare Chainage 0+000-6+350 Manufahi Municipality                                                                                 | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD             | ESTRADAS                      | Fatuberliu           | Manufahi  | MARDIROMIG VIQSAM, UNIPESOAAL LDA               | MPW- W - 210096               | \$ 27,105.00           | July 23, 2021  | 0.00%               | 0.00%                  | \$ 27,105.00    |                 | ON-GOING |
| 22  | R4d Rural Road Spot Improvement Caicasa - Fatucahi Chainage 0+000-6+000                                                                                                         | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD             | ESTRADAS                      | Fatuberliu           | Manufahi  | Loskabubu                                       | MPW-W-210099                  | \$ 337,115.79          | July 23, 2021  | 74.11%              | 52.82%                 | \$ 178,069.50   | \$ 159,046.29   | ON-GOING |
| 23  | R4D Rural Road Spot Improvement Caicasa - Fatucahi SP SATU Chainage 0+000 - 7+900 Municipality Manufahi                                                                         | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD             | ESTRADAS                      | Fatuberliu           | Manufahi  | Leo-Hilin Unipessoal Lda                        | MPW-W-210095                  | \$ 124,043.34          | July 23, 2021  | 32.92%              | 29.63%                 | \$ 36,752.99    | \$ 87,290.35    | ON-GOING |
| 24  | R4D Rural Road Spot Improvement Caicasa - Fatucahi Chainage 0+000 - 6+000 Municipality Manufahi                                                                                 | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD             | ESTRADAS                      | Fatuberliu           | Manufahi  | Alifa Pereira                                   | MPW-W-210097                  | \$ 421,729.47          | July 23, 2021  | 26.43%              | 23.79%                 | \$ 100,324.33   | \$ 321,405.14   | ON-GOING |
| 25  | R4D Rural Road Spot Improvement Caicasa - Fatucahi Chainage 6+000 - 9+000 Municipality Manufahi                                                                                 | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD             | ESTRADAS                      | Fatuberliu           | Manufahi  | Manu-Fahi Lui Unipessoal Lda                    | MPW-W210098                   | \$ 408,816.75          | July 23, 2021  | 64.99%              | 31.03%                 | \$ 126,836.90   | \$ 281,979.85   | ON-GOING |
| 26  | Konstrusaun ka rehabilitasaun ba ESTV Francisco Borja da Costa                                                                                                                  | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP             | EDUKASAUN                     | Fatuberliu           | Manufahi  | MEJD PKRIE ESTV FRANCISCO BORJA DA COSTA        |                               | \$ 194,674.39          |                | 5.27%               |                        |                 |                 |          |
| 27  | New installatio of feeder 2 MV and LV line in Casa, Betano - Manufahi District                                                                                                  | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ELETRIFIKASAUN NASIONAL       | Same                 | Manufahi  | Dhalelan, Unip. Lda                             | RDTL/MOPTC-VOMPTC/CGI-PE      | \$ 88,665.83           | March 25, 2015 | 100.00%             | 90.00%                 | \$ 79,799.25    | \$ 8,866.58     | PHO      |
| 28  | New Installation of MV, LV Line and House Connection from Tugu Betano to Otorita, Trans Pemuda, Tani and Sesurai - Manufahi Municipality                                        | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ELETRIFIKASAUN NASIONAL       | Same                 | Manufahi  | Dediva Electrical Unip. Lda                     | RDTL/MOPTC-VMOPTC/CGI-PE      | \$ 921,673.84          | July 6, 2016   | 96.00%              | 86.81%                 | \$ 800,071.34   | \$ 121,602.50   | ON-GOING |



LISTA GERAL  
ANEXO A

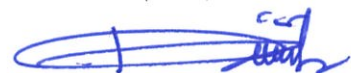
| NU. | NARAN PROJETO                                                                                                                         | DONO PROJETO                                                     | KATEGORIA PROJETO | SECTOR                        | POSTO ADMINISTRATIVO | MUNISIPIU | NARAN COMPANHIA                  | NUMERO KONTRATU               | MONTANTE KONTRATU (\$) | DATA KONTRATU  | PROGRESU FISIKU (%) | PROGRESU PAGAMENTU (%) | PAGAMENTU (\$) | BALANSU (\$)  | OBS      |
|-----|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------|-------------------------------|----------------------|-----------|----------------------------------|-------------------------------|------------------------|----------------|---------------------|------------------------|----------------|---------------|----------|
| 29  | New Installation Mv, Lv Line & House Connection From Holerua to Datina, Carbulau, Erluli, Luak, Ailok Laran Turon - Manufahi district | MINISTERIO DAS OBRAS PUBLICAS                                    | FI                | ELETRIFIKASAUN NASIONAL       | Same                 | Manufahi  | Fahlia Humalo Unip.Lda           | RDTL/MOPTC-VMOPTC/CGI-PE      | \$ 728,245.26          | Sept. 1, 2016  | 92.00%              | 82.38%                 | \$ 599,930.07  | \$ 128,315.19 | ON-GOING |
| 30  | Konstrusaun kanalizasaun bee mos iha selihasan suco Betano, Poso Adm Same, Municipio Manufahi /162                                    | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-BS             | AGUA E SANEAMENTO             | Same                 | Manufahi  | Haksolok Java Motor Unip Lda     | MOP - W - 190160              | \$ 129,668.57          | Dec. 1, 2019   | 18.50%              | 16.65%                 | \$ 21,593.56   | \$ 108,075.01 | ON-GOING |
| 31  | Nova fornecimento água do Bairro PNFL Manufahi                                                                                        | MINISTERIO DO INTERIOR                                           | FI                | SEGURANCA NO DEFESA           | Same                 | Manufahi  | Tom's Building Unipessoal Lda    | SSS/053/MI-2017               | \$ 76,149.37           | Nov. 29, 2019  | 24.55%              | 0.00%                  | \$ -           | \$ 76,149.37  | ON-GOING |
| 32  | Emergency proposed for the New construction of drain channel with pipe culvert in area Lalika, Betano, Same                           | MINISTERIO DAS OBRAS PUBLICAS                                    | FI                | ESTRADAS                      | Same                 | Manufahi  | Consortio Cablaki Oan Lda        | SSS/270/MOPTC-2016            | \$ 363,040.25          | Oct. 19, 2016  | 100.00%             | 95.38%                 | \$ 346,267.25  | \$ 16,773.00  | ON-GOING |
| 33  | Construção Ponte e rio de Kaboska at Bemetan, Betano, Same Sub District, Manufahi                                                     | MINISTERIO DAS OBRAS PUBLICAS                                    | FI                | PONTES                        | Same                 | Manufahi  | Monte Sul Unip.Lda               | SSS/102/MOPTC-2016            | \$ 328,755.98          | July 26, 2016  | 50.00%              | 46.54%                 | \$ 153,014.54  | \$ 175,741.44 | ON-GOING |
| 34  | Periodic Maintenance Same - Kamilaran - Ailuli - Rotutu Sta. 0+000-12+000 Municipality Manufahi                                       | MINISTERIO DAS OBRAS PUBLICAS                                    | FI                | MANUTENSAUN NO REHABILITASAUN | Same                 | Manufahi  | El Const Unip. Lda               | NCB/063/MOPTC-2016            | \$ 700,656.46          | Aug. 4, 2016   | 98.93%              | 89.16%                 | \$ 624,740.20  | \$ 75,916.26  | ON-GOING |
| 35  | Manutensaun Estrada Manico-Lianai-Grotu Sta. 0+000-10+550-no Manutensaun Estrada Ladaki Sta. 0+000-1+200 Municipal of Same            | MINISTERIO DAS OBRAS PUBLICAS                                    | FI                | MANUTENSAUN NO REHABILITASAUN | Same                 | Manufahi  | Aplayana unip. Lda               | RT/057/MOPTC-2016             | \$ 168,297.72          | Aug. 3, 2016   | 30.00%              | 18.17%                 | \$ 30,575.14   | \$ 137,722.58 | Abandon  |
| 36  | Road Maintenance Section Same Urban Roads Municipality Manufahi                                                                       | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD             | ESTRADAS                      | Same                 | Manufahi  | Renova Unip Lda                  | MPW - W - 190215              | \$ 87,929.19           | Dec. 2, 2019   | 71.88%              | 64.69%                 | \$ 56,880.06   | \$ 31,049.13  | ON-GOING |
| 37  | Review Road Maintenance Same - Betano - Dilor - ( A05, A14 ) / 76,4 km Municipality Manufahi (162)                                    | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-BS             | MANUTENSAUN NO REHABILITASAUN | Same                 | Manufahi  | Quintas das Flores, Lda          | MPW - W - 190123              | \$ 177,242.59          | June 10, 2019  | 100.00%             | 85.88%                 | \$ 152,212.91  | \$ 25,029.68  | ON-GOING |
| 38  | Rural Roads Maintenance Manico - Gruto, Chainage 0+000 - 11+200 km Municipality Manufahi                                              | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD             | MANUTENSAUN NO REHABILITASAUN | Same                 | Manufahi  | Alifa Pereira                    | MPW -RFQ 190019               | \$ 59,446.75           | Aug. 1, 2019   | 90.13%              | 81.12%                 | \$ 48,222.09   | \$ 11,224.66  | ON-GOING |
| 39  | Rural Roads Maintenance Same - Rotuto Chainage 1+700 - 12+000 and Ladaki Chainage 0+000 - 1+200 Municipality Manufahi                 | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD             | MANUTENSAUN NO REHABILITASAUN | Same                 | Manufahi  | Leo - Dok                        | MPWTC-CD-170002               | \$ 48,340.53           | Jan. 8, 2019   | 86.31%              | 77.68%                 | \$ 37,549.81   | \$ 10,790.72  | ON-GOING |
| 40  | Fencing for Construction Monumento do Dom Boa Ventura                                                                                 | MINISTERIO TURISMO KOMERCIO E INDUSTRIA                          | LM-CD             | EDIFICIOS PUBLICOS            | Same                 | Manufahi  | Loskabubu                        | RDTL/06/GM-MTAC/IV/2016       | \$ 178,633.46          | June 9, 2015   | 79.86%              | 71.88%                 | \$ 128,395.45  | \$ 50,238.01  | Abandon  |
| 41  | Konstrusaun Tangki Beé no Menara Beé ba iha Edificio Administrativo Municipiu Manufahi                                                | ESTATAL                                                          | PDIM              | AGUA E SANEAMENTO             | Same                 | Manufahi  | Cold Lixi Unip. Lda              | 05/PDIM/M-MF/IV/2017          | \$ 7,758.22            | April 10, 2017 | 85.99%              | 77.39%                 | \$ 6,004.37    | \$ 1,753.85   | Abandon  |
| 42  | Konstrusaun Kuartel Bombeiros iha Same-Manufahi                                                                                       | MINISTERIO DO INTERIOR                                           | PDIM              | EDIFICIOS PUBLICOS            | Same                 | Manufahi  | Mamber Unip. Lda                 | 02/PDIM/M-MF/VIII/2016        | \$ 360,114.56          | Aug. 19, 2016  | 83.02%              | 74.72%                 | \$ 269,076.60  | \$ 91,037.96  | Abandon  |
| 43  | Renovasi Igreja paroquia nossa senhora assuncao same                                                                                  | ESTATAL                                                          | PDIM              | SOLIDARIEDADE E SOCIAL        | Same                 | Manufahi  | Dani Star Unip. Lda              | 011/PDIM/M-MF/VIII/2017       | \$ 438,905.72          | Aug. 7, 2017   | 98.81%              | 88.93%                 | \$ 390,329.79  | \$ 48,575.93  | PHO      |
| 44  | Konstrusaun Landscape Igreja Nossa Senhor Assunção Same                                                                               | ESTATAL                                                          | PDIM              | SOLIDARIEDADE E SOCIAL        | Same                 | Manufahi  | Consortio Deatle Hare ba Oin Lda | 07/PDIM/M-MF/IX/2019          | \$ 98,051.65           | Sept. 9, 2019  | 92.45%              | 83.20%                 | \$ 81,582.62   | \$ 16,469.03  | ON-GOING |
| 45  | Konstrusaun Pagar Keliling Stadion Ailuli (Same-Manufahi)-Tutor Bodik Tane Lisuk, Unip.Lda                                            | ESTATAL                                                          | PDIM              | JUVENTUDE NO DESPORTU         | Same                 | Manufahi  | Tutor Bodik Tane Lisuk, Unip.Lda | 09/PDIM/M-MF/X/2019           | \$ 23,697.55           | Oct. 7, 2019   | 89.15%              | 80.24%                 | \$ 19,014.76   | \$ 4,682.79   | PHO      |
| 46  | Konstrusaun Fatim isolamentu iha Municipio Manufahi, Timor Leste                                                                      | MINISTERIO DA SAUDE                                              | LM/CoVID          | SAUDE                         | Same                 | Manufahi  | Daloveya                         | RDTL-MS-DNA-DC-20-256         | \$ 293,664.88          | Sept. 12, 2020 | 98.65%              | 87.13%                 | \$ 255,869.88  | \$ 37,795.00  | ON-GOING |
| 47  | R4D Rural Road Routine Maintenance, Manico - Lianai - Grotu Chainage 0+000 - 11+200 Municipality Manufahi                             | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD             | ESTRADAS                      | Same                 | Manufahi  | Haut-Dairam Unipessoal Lda       | MPW-W210092                   | \$ 46,754.63           | July 23, 2021  | 0.00%               | 0.00%                  | \$ -           | \$ 46,754.63  | ON-GOING |
| 48  | R4D Rural Road Routine Maintenance, Ladaki Chainage 0+000 - 1+200, Same - Rotuto Chainage 0+000 - 12+000 Municipality Manufahi        | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD             | ESTRADAS                      | Same                 | Manufahi  | Riabile Unipessoal Lda           | MPW-W-210091                  | \$ 52,112.72           | July 23, 2021  | 21.47%              | 0.00%                  | \$ -           | \$ 52,112.72  | ON-GOING |
| 49  | New Construction of Laboratory ih CSI Luak,Manufahi relasiona ba covid19 at Ministry of Health, Timor Leste                           | MINISTERIO SAUDE                                                 | LM/CoVID          | EDIFICIOS PUBLICOS            | Same                 | Manufahi  | Kartini Unipessoal Lda           | RDTL-MS-DNA-ICB-21-072        | \$ 71,412.20           | Aug. 17, 2021  | 31.94%              | 11.67%                 | \$ 8,336.40    | \$ 63,075.80  | ON-GOING |
| 50  | Para A Construccao De Jardim De Herois De Manufahi (New Construction Of Campas, Gate And Leveling)                                    | MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL | LM-CD             | TURISMO                       | Same                 | Manufahi  | My friend Constr. Unip. Lda      | RFQ No. 23/MACLN/DNAL/VI/20   | \$ 48,998.46           | Sept. 1, 2021  | 37.20%              | 32.43%                 | \$ 15,892.08   | \$ 33,106.38  | ON-GOING |
| 51  | R4D Rural Road Spot Improvement Betano - Loro Chainage 0+000-6+300                                                                    | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD             | ESTRADAS                      | Same                 | Manufahi  | Tutor Bodik Tane Lisuk, Unip.Lda | MPW - W -210094               | \$ 83,595.57           | July 23, 2021  | 0.00%               | 0.00%                  | \$ -           | \$ 83,595.57  | ON-GOING |
| 52  | Konstrusaun ka rehabilitasaun ba EBF Tefo                                                                                             | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE EBF TEFO              | Kontratu ho Grupo Comunitariu | \$ 99,986.68           |                | 0.00%               |                        |                |               |          |
| 53  | Konstrusaun ka rehabilitasaun ba EBC Diligencia                                                                                       | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE EBC DILIGENCIA        | Kontratu ho Grupo Comunitariu | \$ 110,951.20          |                | 5.17%               |                        |                |               |          |
| 54  | Konstrusaun ka rehabilitasaun ba EPE Turon                                                                                            | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE EPE TURON             | Kontratu ho Grupo Comunitariu | \$ 83,083.31           |                | 6.26%               |                        |                |               |          |
| 55  | Konstrusaun ka rehabilitasaun ba EPE Domingos Savio Grotu                                                                             | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE EPE DOMINGOS SAVIO    | Kontratu ho Grupo Comunitariu | \$ 85,513.28           |                | 5.72%               |                        |                |               |          |
| 56  | Konstrusaun ka rehabilitasaun ba EBF Silihasan                                                                                        | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE EBF SILIHASAN         | Kontratu ho Grupo Comunitariu | \$ 111,801.61          |                | 4.72%               |                        |                |               |          |
| 57  | Konstrusaun ka rehabilitasaun ba EBF hatsana udo/Dai-sua Lama                                                                         | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | HATSANA UDO / DAI-SUA LAMA       | Kontratu ho Grupo Comunitariu | \$ 101,427.27          |                | 4.72%               |                        |                |               |          |
| 58  | Konstrusaun ka rehabilitasaun ba EBF Blaro                                                                                            | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                        | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE EBF BLARO             | Kontratu ho Grupo Comunitariu | \$ 113,831.28          |                | 0.00%               |                        |                |               |          |



LISTA GERAL  
ANEXO A

| NU. | NARAN PROJETO                                                                                                                                                                          | DONO PROJETO                              | KATEGORIA PROJETO | SECTOR                        | POSTO ADMINISTRATIVO | MUNISIPIU | NARAN COMPANHIA                                                                       | NUMERO KONTRATU               | MONTANTE KONTRATU (\$) | DATA KONTRATU  | PROGRESU FISIKU (%) | PROGRESU PAGAMENTU (%) | PAGAMENTU (\$) | BALANSU (\$)  | OBS      |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------|-------------------------------|----------------------|-----------|---------------------------------------------------------------------------------------|-------------------------------|------------------------|----------------|---------------------|------------------------|----------------|---------------|----------|
| 59  | Konstrusaun ka rehabilitasaun ba EBF Rotuto                                                                                                                                            | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE EBF ROTUTO                                                                 | Kontratu ho Grupo Comunitariu | \$ 71,892.87           |                | 3.54%               |                        |                |               |          |
| 60  | Konstrusaun ka rehabilitasaun ba EBC Fatuco                                                                                                                                            | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE EBC FATUCO                                                                 | Kontratu ho Grupo Comunitariu | \$ 10,986.63           |                | 6.13%               |                        |                |               |          |
| 61  | Konstrusaun ka rehabilitasaun ba EBC simpang Tiga                                                                                                                                      | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE EBC SIMPANG TIGA                                                           | Kontratu ho Grupo Comunitariu | \$ 140,614.24          |                | 5.15%               |                        |                |               |          |
| 62  | Konstrusaun ka rehabilitasaun ba ESTV Halibur Betano                                                                                                                                   | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP             | EDUKASAUN                     | Same                 | Manufahi  | MEJD PKRIE ESTV HALIBUR BETANO                                                        | Kontratu ho Grupo Comunitariu | \$ 132,466.39          |                | 4.88%               |                        |                |               |          |
| 63  | Open New Road Turiscas - Mota Belihun Maubere, Turiscas - Liquido Stage 1 ( Sta. 0+000 - 7+050 ) Municipality Manufahi                                                                 | MINISTERIO DAS OBRAS PUBLICAS             | FI                | ESTRADAS                      | Turiscas             | Manufahi  | Aldepo Murak Unip.Lda                                                                 | SSS/250/MOPTC-2016            | \$ 3,413,040.53        | Sept. 4, 2017  | 93.90%              | 79.35%                 | 2,708,287.08   | \$ 704,753.45 | ON-GOING |
| 64  | Const. MCK (Saude) Orana                                                                                                                                                               | ESTATAL                                   | PDIM              | AGUA E SANEAMENTO             | turiscas             | Manufahi  | Gerasaun Malikau Unip. Lda                                                            | 01/PDIM/M-MF/V/2019           | \$ 7,530.00            | May 23, 2019   | 75.00%              | 69.97%                 | \$ 5,268.79    | \$ 2,261.21   | ON-GOING |
| 65  | For Preparation of Detail Engineering Design and Building Document Preparation for New Bridges in 2019 Suco Liurai, Maubara - 1 Bera Ralaco, Sanfuk, Tutu Luro - Same Fahi Nehan (162) | MINISTERIO DAS OBRAS PUBLICAS             | LM-BS             | ESTRADAS                      | turiscas             | Manufahi  | Lelo Engineering Unip. Lda JV PT. Multi Karadiga Jasa & PT. Cipta Design Indonesia    | MPW-CS-2000032                | \$ 570,200.00          | March 25, 2020 | 70.00%              | 70.00%                 | \$ 399,140.00  | \$ 171,060.00 | ON-GOING |
| 66  | Construction and Installation of Water Gravitation System for Multy Village (Manumera, Caimauk and Orana) Manufahi Municipality                                                        | MINISTERIO DAS OBRAS PUBLICAS             | FI                | MANUTENSAUN NO REHABILITASAUN | turiscas             | Manufahi  | Terra Livre Unip. Lda                                                                 | SSS/299/MOPTC-2016            | \$ 478,217.51          | Nov. 23, 2016  | 90.44%              | 79.59%                 | \$ 380,612.95  | \$ 97,604.56  | PHO      |
| 67  | Preparation of Detailed Engineering Design for Rehabilitation of Municipio Roads Package 4 : Turiscas to Alas                                                                          | MINISTERIO DAS OBRAS PUBLICAS             | FI                | MANUTENSAUN NO REHABILITASAUN | turiscas             | Manufahi  | Wan Husin Associates SDN. BHD. Jv Consultant & Engineering Intercontinental Unip. Lda | RT/031/MOP-2019               | \$ 798,900.00          | March 25, 2020 | 70.00%              | 70.00%                 | \$ 559,230.00  | \$ 239,670.00 | ON-GOING |

Inspected by :



Eng. Ronaldo J.M. Henrique  
Engenheiro ba Projecto Infraestrutura: transportes e Irrigasaun: Munisipio Manufahi: A D N IP

Inspected by :



Eng. Fideli Mardiano da Costa  
Engenheiro Edificio Publico, Agua e Saneamento A D N IP

Inspected by :



Eng. Silvino D.N. R. Soares  
Engenheiro M&E, A D N IP

Verified by :



Eng. Joao Paulo Amaral  
Engenheiro Senior Projecto Infraestrutura: transportes e Irrigasaun: A D N IP

Verified by :



Arch. Francisco Xavier de D. Jeronimo Engenheiro Senior ba Edificio Publico na Agua e Saneamento A D N IP

Verified by :



Eng. Deolindo de Fatima Marques  
Chefe Sec.Proj. ME & ITC, A D N IP

Certified by :



Eng. Emerenciana da Costa Maia Freitas  
Coordenadora da Unidade de controlo e validacao qualidade: ADN.I.P





ANEXO C1 ( FTB 6 )

## Back-up Data

Naran Projeto : Rural Road Spot Improvement Caicasa Fatucahi Cha. 0+000 - 6 + 000 ,  
Manufahi Municipality

No. kontratu : MPW - W - 210099

**Data Inspesaun** : 01/03/2022

Fatin Inspesaun : Fatuberliu / Caicasa

Koordinadas :

Start Point : Latetude 9.01605S, Long: 125.92783E

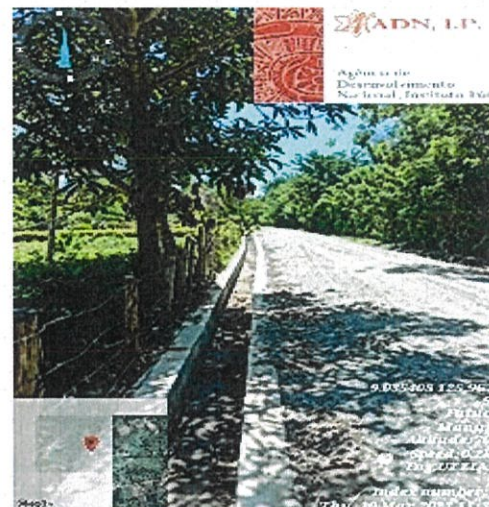
EndPoint: Latetude: 8.83956S , Long: 125.63432E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktu

Drainase



Sketch & Foto Desenho

Observasaun iha tereno no Foto



MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL

ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

|                                                                                                                                                                                                                                                                                  |  |             |  |                  |            |                  |        |              |            |                  |    |            |        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|------------------|------------|------------------|--------|--------------|------------|------------------|----|------------|--------|--|
| <div><div><div><div><div></div><div></div></div><div><div><span></span></div><div><span></span></div></div></div><div><div><div>VIII GOVERNO CONSTITUCIONAL</div><div>ORDENAMENTO</div><div>Agência de Desenvolvimento Nacional, Instituto Público</div></div></div></div></div> |  |             |  |                  |            |                  |        |              |            |                  |    |            |        |  |
| Name of the Road : Caicasa - Fatucabi , 0 + 000 - 6 + 000                                                                                                                                                                                                                        |  |             |  |                  |            |                  |        |              |            |                  |    |            |        |  |
| Contract No : MPW - W - 210099                                                                                                                                                                                                                                                   |  |             |  |                  |            |                  |        |              |            |                  |    |            |        |  |
| Contractor : Loskabubu Unipessoal Lda                                                                                                                                                                                                                                            |  |             |  |                  |            |                  |        |              |            |                  |    |            |        |  |
| Pay ITEM NO.                                                                                                                                                                                                                                                                     |  | DESCRIPTION |  | ORIGINAL CONTRAC |            | BILLED QUANTITY  |        |              |            | BILLED AMOUNT \$ |    | Obs        |        |  |
|                                                                                                                                                                                                                                                                                  |  |             |  | Cost ( \$ )      |            | Previous Billing |        | This Billing |            | To date          |    |            |        |  |
|                                                                                                                                                                                                                                                                                  |  |             |  |                  |            | COST (\$)        | %      | COST (\$)    | %          | COST (\$)        | %  |            |        |  |
| R-01. General                                                                                                                                                                                                                                                                    |  |             |  | \$               | 4,520.00   | 1905.00          | 0.57%  | \$           | -          | 0.00%            | \$ | 1,905.00   | 0.57%  |  |
| R-03 Earth work                                                                                                                                                                                                                                                                  |  |             |  | \$               | 54,159.21  | 11,129.82        | 3.30%  | \$           | -          | 0.00%            | \$ | 11,129.82  | 3.30%  |  |
| R-05 Granular sub- base and                                                                                                                                                                                                                                                      |  |             |  | \$               | 55,087.20  | 50,543.82        | 14.99% | \$           | -          | 0.00%            | \$ | 50,543.82  | 14.99% |  |
| R-08 Structure                                                                                                                                                                                                                                                                   |  |             |  | \$               | 157,702.29 | 26,631.12        | 7.90%  | \$           | 132,384.33 | 39.27%           | \$ | 159,015.45 | 47.17% |  |
| R-10 Dayworks                                                                                                                                                                                                                                                                    |  |             |  | \$               | 350.00     | 84.00            | 0.02%  | \$           | -          | 0.00%            | \$ | 84.00      | 0.02%  |  |
| R-11 Routine maintenance                                                                                                                                                                                                                                                         |  |             |  | \$               | 8,361.00   | -                | 0.00%  | \$           | -          | 0.00%            | \$ | -          | 0.00%  |  |
| R-15 Provisional Sum                                                                                                                                                                                                                                                             |  |             |  | \$               | 1,500.00   | -                | 0.00%  | \$           | -          | 0.00%            | \$ | -          | 0.00%  |  |
| Total of R-Item                                                                                                                                                                                                                                                                  |  |             |  | \$               | 8,361.00   | 90,293.76        | 26.78% | \$           | 132,384.33 |                  | \$ | 222,678.09 | 66.05% |  |
| G-01 Security                                                                                                                                                                                                                                                                    |  |             |  | \$               | 1,380.00   | 0                | 0.00%  | \$           | -          | 0.00%            | \$ | -          | 0.00%  |  |
| G-02 Project Item                                                                                                                                                                                                                                                                |  |             |  | \$               | 15,774.00  | -                | 0.00%  | \$           | -          | 0.00%            | \$ | -          | 0.00%  |  |
| G-03 Safety and Protection                                                                                                                                                                                                                                                       |  |             |  | \$               | 7,988.20   | -                | 0.00%  | \$           | -          | 0.00%            | \$ | -          | 0.00%  |  |
| G-06 eremonal                                                                                                                                                                                                                                                                    |  |             |  | \$               | 250.00     | -                | 0.00%  | \$           | -          | 0.00%            | \$ | -          | 0.00%  |  |
| Total of G-Item                                                                                                                                                                                                                                                                  |  |             |  | \$               | 20,658.00  | -                | 0.00%  | \$           | -          | 0.00%            | \$ | -          | 0.00%  |  |
| A.Total - net cost                                                                                                                                                                                                                                                               |  |             |  | \$               | 281,679.71 | 90,293.76        | 26.78% | \$           | 132,384.33 | 39.27%           | \$ | 222,678.09 | 66.05% |  |
| B Contractor's Profit (net cost x %) ; 10%                                                                                                                                                                                                                                       |  |             |  | \$               | 28,167.97  | 9,029.38         | 2.68%  | \$           | 13,238.43  | 3.93%            | \$ | 22,267.81  | 6.61%  |  |
| C General item                                                                                                                                                                                                                                                                   |  |             |  | \$               | 20,658.00  | -                | 0.00%  | \$           | -          | 0.00%            | \$ | -          | 0.00%  |  |
| D Tax ((net cost + profit+ Over head) x 2 %)                                                                                                                                                                                                                                     |  |             |  | \$               | 6,610.11   | 1,986.46         | 0.59%  | \$           | 2,912.46   | 0.86%            | \$ | 4,898.92   | 1.45%  |  |
| E. Total Evaluated price                                                                                                                                                                                                                                                         |  |             |  | \$               | 337,115.79 | 101,309.60       | 30.05% | \$           | 148,535.22 | 44.06%           | \$ | 249,844.81 | 74.11% |  |

Prepared by :

Eng. Romulo J.M.Henrique  
Engenheiro ba Projecto Infraestrutura transportes e Irrigasaun  
Munisipio Manufahi A D N IP

Verified by :

Eng. Joao paulo Amaral  
Engenheiro Senior Projecto Infraestrutura transportes e Irrigasaun A D  
N IP

Certified by :

Eng. Emerenciana da Costa Maia Freitas  
Coordenadora da Unidade de controlo e validacao qualidade  
ADN IP





ANEXO D (FTB 6 )  
Naran projeto :Rural Road Spot Improvement Caicasa Fatucahi Cha. 0+000 - 6 +  
000 , Manufahi Municipality  
Kompanha : Loskabubu Unip,Lda

| No  | Data inspesaun | Municipiu / Posto | Naran Eng.          | Pozisaun                                        | No | INSTRUSAUN / REKOMENDASAUN           | Asinatura                                                                         |
|-----|----------------|-------------------|---------------------|-------------------------------------------------|----|--------------------------------------|-----------------------------------------------------------------------------------|
| I   | 1/3/2022       | Manufahi / Same   | Romulo J.M Henrique | Enginheiro A<br>D N IP<br>Municipio<br>Manufahi | 1  | buku Tamu laih eng iha tereeno laiha |  |
|     |                |                   |                     |                                                 | 2  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                      |                                                                                   |
| II  |                |                   |                     |                                                 | 1  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                      |                                                                                   |
| III |                |                   |                     |                                                 | 1  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                      |                                                                                   |
| IV  |                |                   |                     |                                                 | 1  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                      |                                                                                   |
| V   |                |                   |                     |                                                 | 1  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                      |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                      |                                                                                   |







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (FTB 10)

## Back-up Data

Naran Projeto : Nova Construção ESTV Francisco Borja da Costa Fatuberlliu  
No. kontratu :

**Data Inspesaun** : 10/03/2022

Fatin Inspesaun : Same - Manufahi

Koordinadas :

Start Point : Long , Latetude :

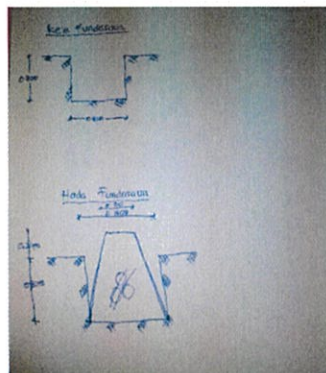
End Point : Long : - , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

### Ke'e fundasaun & Hada fundasaun





ANEXU C2 (# FTB 10)

Projeto : Nova Construção Edifício Escritório + Laboratório Geral de Ciência ESTV Francisco

Borja da Costa Fatucahi

Owner : MEJD

Localization : Fatucahi, Fatuberliu Manufahi

| MAIN SUMMARY |                                |               | March Progress |        | Up to 25032022 - progres |        |
|--------------|--------------------------------|---------------|----------------|--------|--------------------------|--------|
| NO           | ITEM SERVIÇO                   | A DN VERIFIED | AMOUNT         | WEIGHT | AMOUNT                   | WEIGHT |
| I            | PRELIMINARIES                  | \$ 3,925.00   | \$ 2,632.50    | 1.35%  | \$ 2,632.50              | 1.35%  |
| II           | TEACHER OFFICE                 | \$ 79,969.81  | \$ 4,847.55    | 2.49%  | \$ 4,847.55              | 2.49%  |
| III          | LABORATORY GERAL E CIENCIA     | \$ 81,026.74  | \$ 4,346.23    | 1.43%  | \$ 4,346.23              | 1.43%  |
| IV           | PROVISIONAL SUM FOR SITE-WORKS | \$ 20,912.84  |                |        |                          |        |
| A            | CONSTRUCTION COST              | \$ 185,834.39 | \$ 11,826.29   | 5.27%  | \$ 11,826.29             | 5.27%  |
| B            | CONTINGENCY                    | \$ 3,000.00   |                |        |                          |        |
| C            | OVERHEAD                       | \$ 5,840.00   |                |        |                          |        |
| D            | GRAND TOTAL                    | \$ 194,674.39 | \$ 11,826.29   | 5.27%  | \$ 11,826.29             | 5.27%  |

Verified by:

Date, 04 / 04 / 2022

Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

Verified by:

Date, / / 2022

Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Sênior EPAS ADN, I.P.

Certified by:

Date, / / 2022

Eng. Emerenciana da Costa Maia  
Coordenadora UCVC ADN, I.P.

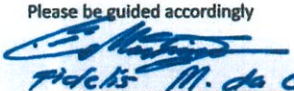
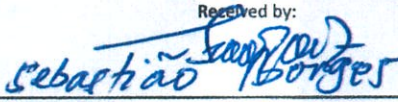




ANEXU D

ADN, I.P. Município Manufahi 2022

Site Instruction No. :

| I                                                                                                                                            |  | IDENTITY OF PROJECT                                                                                                                                                                                                                                                                            |                                                               |          |       |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|-------|
|                                                                                                                                              |  | Name of Project                                                                                                                                                                                                                                                                                | : Nova Construção Edifício Escritório + Laboratório 6cm/ ESTV |          |       |
|                                                                                                                                              |  | Location Project                                                                                                                                                                                                                                                                               | : Francisco Raja da Costa - Fatucahi, Fatuberhiu Manupahi     |          |       |
|                                                                                                                                              |  | Coordinate Project                                                                                                                                                                                                                                                                             | :                                                             |          |       |
|                                                                                                                                              |  | Owner Project                                                                                                                                                                                                                                                                                  | : MEJD                                                        |          |       |
|                                                                                                                                              |  | Contractor                                                                                                                                                                                                                                                                                     | : Grupo Comunitario                                           |          |       |
|                                                                                                                                              |  | Consultant / Supervision                                                                                                                                                                                                                                                                       | : MEJD                                                        |          |       |
|                                                                                                                                              |  | Inspection Date                                                                                                                                                                                                                                                                                | : March 15 <sup>th</sup> , 2022                               |          |       |
| II                                                                                                                                           |  | INFORMATION ON SITE                                                                                                                                                                                                                                                                            |                                                               |          |       |
| A)                                                                                                                                           |  | MAN POWER                                                                                                                                                                                                                                                                                      | INTERNATIONAL                                                 | NATIONAL | TOTAL |
| 1)                                                                                                                                           |  | ENGINEERS                                                                                                                                                                                                                                                                                      |                                                               | 1        | 1     |
| 2)                                                                                                                                           |  | SKILL LABOR                                                                                                                                                                                                                                                                                    |                                                               | 164      | 164   |
| 3)                                                                                                                                           |  | UNSKILL LABOR                                                                                                                                                                                                                                                                                  |                                                               | 812      | 12    |
| B)                                                                                                                                           |  | EQUIPMENTS                                                                                                                                                                                                                                                                                     |                                                               |          |       |
| C)                                                                                                                                           |  | MATERIALS                                                                                                                                                                                                                                                                                      |                                                               |          |       |
|                                                                                                                                              |  | <ul style="list-style-type: none"> <li>- Stone</li> <li>- Plywood 9mm &amp; 12mm</li> <li>- Sand</li> <li>- Timber</li> <li>- Rebar (12mm, 8mm)</li> </ul>                                                                                                                                     |                                                               |          |       |
| III                                                                                                                                          |  | PROBLEM IDENTIFICATION ON SITE                                                                                                                                                                                                                                                                 |                                                               |          |       |
|                                                                                                                                              |  | - Spek. Toko laika "Site engine office"                                                                                                                                                                                                                                                        |                                                               |          |       |
| IV                                                                                                                                           |  | SOLUTION AND RECOMMENDATION                                                                                                                                                                                                                                                                    |                                                               |          |       |
|                                                                                                                                              |  | <ul style="list-style-type: none"> <li>- Huan ba dono projecta nune'e bale hatan spek.tek.</li> <li>- Servisu tuc degehu, BOB &amp; spek.tek. Karik iha muduran fante hatan degehu nuni dono projecta</li> <li>- Baishira hola servisu itan jura fante go konesementu ba obra nain.</li> </ul> |                                                               |          |       |
| Please acknowledge receipt this instruction by signing and dating this copy.                                                                 |  |                                                                                                                                                                                                                                                                                                |                                                               |          |       |
| Please be guided accordingly                                                                                                                 |  |                                                                                                                                                                                                                                                                                                |                                                               |          |       |
| <br>Frederico M. da Costa<br>Technic ADN, I.P.            |  |                                                                                                                                                                                                                                                                                                |                                                               |          |       |
| I here by acknowledge receipt the above site instruction.                                                                                    |  |                                                                                                                                                                                                                                                                                                |                                                               |          |       |
| Date: 15/03/2022<br>Received by:<br><br>Sebastião Borges |  |                                                                                                                                                                                                                                                                                                |                                                               |          |       |
| Site Supervision                                                                                                                             |  | Contractor Site Engineering                                                                                                                                                                                                                                                                    |                                                               |          |       |

Picture/video





ANEXU D

ADN, I.P. Munisiplu Manupahi 2022

Site Instruction No. : 03

|                                                                                                                                                       |                                |                                                                     |               |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------|---------------|----------|
| I                                                                                                                                                     | IDENTITY OF PROJECT            |                                                                     |               |          |
|                                                                                                                                                       | Name of Project                | : Nova Construção Edifício Esportivo + Laboratório Geral de Ciência |               |          |
|                                                                                                                                                       | Location Project               | : Fatucali - Fatuberlu - Manupahi                                   |               |          |
|                                                                                                                                                       | Coordinate Project             | :                                                                   |               |          |
|                                                                                                                                                       | Owner Project                  | : MEJO                                                              |               |          |
|                                                                                                                                                       | Contractor                     | : Grupo Comunitario                                                 |               |          |
|                                                                                                                                                       | Consultant / Supervision       | : MEJO                                                              |               |          |
|                                                                                                                                                       | Inspection Date                | : 10/03/2022                                                        |               |          |
| II                                                                                                                                                    | INFORMATION ON SITE            |                                                                     |               |          |
|                                                                                                                                                       | A)                             | MAN POWER                                                           | INTERNATIONAL | NATIONAL |
|                                                                                                                                                       | 1)                             | ENGINEERS                                                           |               | 1        |
|                                                                                                                                                       | 2)                             | SKILL LABOR                                                         |               | 12       |
|                                                                                                                                                       | 3)                             | UNSKILL LABOR                                                       |               | 11       |
|                                                                                                                                                       | B)                             | EQUIPMENTS                                                          |               |          |
|                                                                                                                                                       | C)                             | MATERIALS                                                           |               |          |
|                                                                                                                                                       |                                | - Sanga - Plywood (8 x 12mm)                                        |               |          |
|                                                                                                                                                       |                                | - Cement                                                            |               |          |
|                                                                                                                                                       |                                | - Rebar                                                             |               |          |
| III                                                                                                                                                   | PROBLEM IDENTIFICATION ON SITE |                                                                     |               |          |
|                                                                                                                                                       |                                | - Fatuk laika                                                       |               |          |
|                                                                                                                                                       |                                | - BOQ laika Terenu                                                  |               |          |
|                                                                                                                                                       |                                | - Spok Tek laika Terenu                                             |               |          |
| IV                                                                                                                                                    | SOLUTION AND RECOMMENDATION    |                                                                     |               |          |
|                                                                                                                                                       |                                | - Mobiliza fatuk para bale kantina serbisu                          |               |          |
|                                                                                                                                                       |                                | - Tenke rai BOQ & spok tek. iha Terenu nune'e bale                  |               |          |
|                                                                                                                                                       |                                | serbisu tur                                                         |               |          |
|                                                                                                                                                       |                                | - serbisu hatu-hatu Tenke tur dezia, BOQ & spok tek                 |               |          |
|                                                                                                                                                       |                                | - Karik atu hale mudansa serbisu Tenke iha servosoun                |               |          |
|                                                                                                                                                       |                                | huu owner                                                           |               |          |
|                                                                                                                                                       |                                | - Dokumentas Terenu Tenke rai iha "Site office".                    |               |          |
| Please acknowledge receipt this instuction by signing and dating this copy.                                                                           |                                |                                                                     |               |          |
| Please be guided accordingly                                                                                                                          |                                |                                                                     |               |          |
| <br><b>Fidalis Mardiano da Costa</b><br>Technic ADN, I.P.          |                                |                                                                     |               |          |
| I here by acknowledge receipt the above site instruction.                                                                                             |                                |                                                                     |               |          |
| Date: 10/03/2022                                                                                                                                      |                                |                                                                     |               |          |
| Received by:                                                                                                                                          |                                |                                                                     |               |          |
| <br><b>Inuencius Jefri Vicenti</b><br>Contractor Site Engineering |                                |                                                                     |               |          |
| Site Supervision                                                                                                                                      |                                |                                                                     |               |          |
| Picture/video                                                                                                                                         |                                |                                                                     |               |          |



**#ANEXU C1 (SAME 5)**

## Back-up Data

Naran Projeto : Nova fornecimento água do Bairro PNTL Manufahi  
No. kontratu : SSS/053/MI-2017

**Data Inspesaun : 11/3/2022**

Fatin Inspesaun : Same - Manufahi

Koordinadas :

Start Point : Long : **-8.965856**, Latetude : **125.661791**

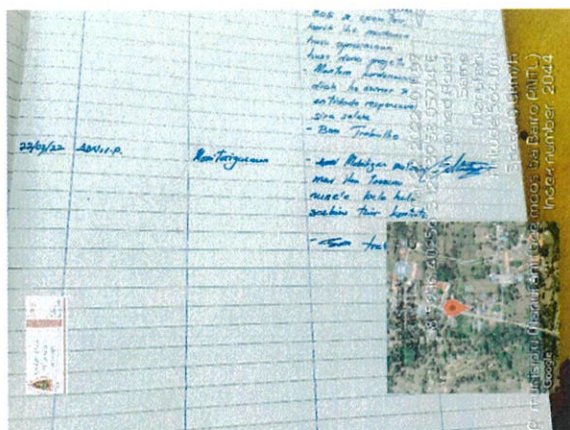
End Point : Long : -8.987874, Latetude : 125.665954

**Naran Inspector : Eng. Fidelis Mardiano da Costa**

### Sketch & Foto Desenho

## Observasaun iha tereno no Foto Aktual

Atividade laiha, hein mobilizsaun





## #ANEXU C1 (SAME 5)

### Back-up Data

Naran Projeto : Nova fornecimento água do Bairro PNTL Manufahi  
No. kontratu : SSS/053/MI-2017

**Data Inspesaun** : 11/3/2022

Fatin Inspesaun : Same - Manufahi

Koordinadas :

Start Point : Long : -8.965856, Latetude : 125.661791

End Point : Long : -8.987874, Latetude : 125.665954

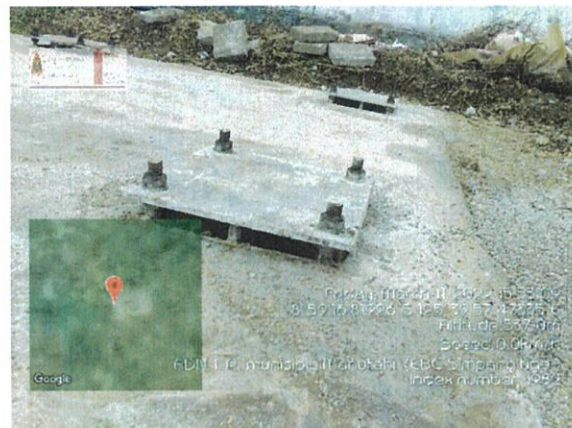
Naran Inspector : Eng. Fidelis Mardiano da Costa

#### Sketch & Foto Desenho

#### Observasaun iha tereno no Foto Aktual

Sand bedding under foundation 5 cm thick =

$$(0.8 \times 0.8 \times 0.05) \times 8 = 0.26 \text{ cum}$$







# ANEXU C2 (SAME 5)

Project Title : New Installation Water, Water Tank at Bairos PNTL - Manufahi  
Project Location : Same - Manufahi - Timor Leste  
Project Nain : Ministry Of Interior

SUMMARY BILL OF QUANTITY

| ITEM | DESCRIPTION             | \$     | -         | VERIFIED BY A.D.N        | A.D.N RECOMMENDATION |                     |             |                               |             |         |
|------|-------------------------|--------|-----------|--------------------------|----------------------|---------------------|-------------|-------------------------------|-------------|---------|
|      |                         | AMOUNT | AMOUNT    | Progress - February 2022 |                      | March Progress 2022 |             | Progress - Till 25 March 2022 |             |         |
|      |                         |        |           | AMOUNT                   | WEIGHT               | AMOUNT              | WEIGHT      | AMOUNT                        | WEIGHT      |         |
| I    | PREPARATION WORKS       | \$     | -         | \$ 1,857.93              | \$ 127.50            | 0.35%               | \$ 555.43   | 1.52%                         | \$ 682.93   | \$ 0.02 |
| II   | EARTHWORKS              | \$     | 8.10      | \$ 15.16                 | \$ 11.84             | 0.03%               | \$ 1.80     | 0.00%                         | \$ 13.64    | \$ 0.00 |
| III  | REINFORCED CONCRETE     | \$     | 1,347.84  | \$ 1,097.77              | \$ -                 | 0.00%               | \$ 988.00   | 2.71%                         | \$ 988.00   | \$ 0.03 |
| IV   | ROOFING WORKS           | \$     | 1,451.88  | \$ 829.00                | \$ -                 | 0.00%               | \$ -        | 0.00%                         | \$ -        | \$ -    |
| V    | STEEL WORKS             | \$     | 6,534.69  | \$ 5,184.27              | \$ -                 | 0.00%               | \$ -        | 0.00%                         | \$ -        | \$ -    |
| VI   | MISCELLANEOUS           | \$     | 57,986.63 | \$ 23,263.54             | \$ 6,292.41          | 17.26%              | \$ -        | 0.00%                         | \$ 6,292.41 | \$ 0.17 |
| VII  | PAINT WORKS             | \$     | 540.17    | \$ 250.00                | \$ -                 | 0.00%               | \$ -        | 0.00%                         | \$ -        | \$ -    |
| A    | TOTAL                   | \$     | 67,869.31 | \$ 32,497.68             | \$ 6,431.76          | 17.64%              | \$ 1,545.23 | 4.24%                         | \$ 7,976.98 | 21.88%  |
| B    | CONTRACTOR FEE 10% X A) | \$     | 6,786.93  | \$ 3,249.77              | \$ 643.18            | 1.76%               | \$ 154.52   | 0.42%                         | \$ 797.70   | 2.19%   |
| C    | OVERHEAD                | \$     | -         | \$ 1,575.00              | \$ -                 | 0.00%               | \$ -        | 0.00%                         | \$ -        | 0.00%   |
| D    | TAX (2% X(A + B))       | \$     | 1,493.12  | \$ 746.45                | \$ 141.50            | 0.39%               | \$ 33.99    | 0.09%                         | \$ 175.49   | 0.48%   |
| E    | GRAND TOTAL             | \$     | 76,149.37 | \$ 36,493.89             | \$ 7,216.43          | 19.79%              | \$ 1,733.74 | 4.75%                         | \$ 8,950.17 | 24.55%  |

Prepared by:  
Date, 5 / 4 / 2022

Eng. Fidelis Mardiano da Costa  
Engenheiro Edifício Público, Água e

Verified by:  
Date, 7 / 4 / 2022

Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Senior Edifício Público, Água e  
Saneamento ADN-IP

Certified by:  
Date, 7 / 4 / 2022

Eng. Emerenciana da Costa Maia  
Coordenadora da Unidade de Controlo e Validação de  
Qualidade ADN-IP

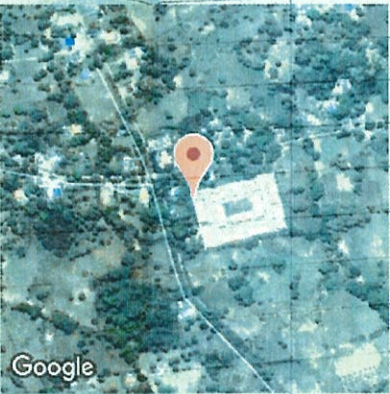
# #ANEXU D (SAME 5)

Naran Projeto

: Nova fornecimento água do Bairro PNTL Manufahi

No. kontratu

: SSS/053/MI-2017

|                                                                                    |                                                |                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   |                                                | <ul style="list-style-type: none"><li>- Servisu tur degeñu<br/>BOB &amp; spek. tek,<br/>karik iha mudansa<br/>husu aprovasaun<br/>husu dono projeitu</li><li>- Monitor fordenasaun<br/>diak ho owner &amp;<br/>entidade responsavel<br/>sira salasa</li><li>- Bom Trabalho</li></ul> |
|  | <p>22/03/22 ADN, I.P.</p> <p>Monitoriasaun</p> | <ul style="list-style-type: none"><li>- <del>Monitoriasaun</del> Monitoriasaun<br/>mai iha tessuun<br/>nun'e bele halo<br/>servisu tur kontrata</li><li>- Bom Trabalho</li></ul> <p>Mar 22, 2022 10:10:26<br/>ADN, I.P. munisipiu Manufahi (EBC Faturco)<br/>Index number 2043</p>   |

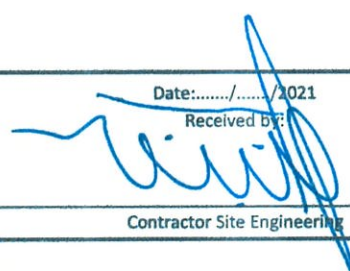




ANEXU D

ADN.I.P. Munisiplu Manufahi 2022

Site Instruction No. :

| I                                                                                                                              |  |                                                     |                             |          |
|--------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|-----------------------------|----------|
| IDENTITY OF PROJECT                                                                                                            |  |                                                     |                             |          |
| Name of Project                                                                                                                |  | : Fomesamentu bee moas Ba Bairro PNTL Same-Manufahi |                             |          |
| Location Project                                                                                                               |  | : Helarua - Same - Manufahi                         |                             |          |
| Coordinate Project                                                                                                             |  | :                                                   |                             |          |
| Owner Project                                                                                                                  |  | : Sat M3                                            |                             |          |
| Contractor                                                                                                                     |  | : Tavis Building                                    |                             |          |
| Consultant / Supervision                                                                                                       |  | : MS                                                |                             |          |
| Inspection Date                                                                                                                |  | : 11/03/2022                                        |                             |          |
| II                                                                                                                             |  |                                                     |                             |          |
| INFORMATION ON SITE                                                                                                            |  |                                                     |                             |          |
| A)                                                                                                                             |  | MAN POWER                                           | INTERNATIONAL               | NATIONAL |
| 1)                                                                                                                             |  | ENGINEERS                                           |                             | 1        |
| 2)                                                                                                                             |  | SKILL LABOR                                         |                             | 2        |
| 3)                                                                                                                             |  | UNSKILL LABOR                                       |                             | 1        |
| B)                                                                                                                             |  | EQUIPMENTS                                          |                             |          |
|                                                                                                                                |  | - Mixer                                             |                             |          |
|                                                                                                                                |  | - Vibrator                                          |                             |          |
| C)                                                                                                                             |  | MATERIALS                                           |                             |          |
|                                                                                                                                |  | - Sand                                              |                             |          |
|                                                                                                                                |  | - Gravel                                            |                             |          |
|                                                                                                                                |  | - Cement                                            |                             |          |
| III                                                                                                                            |  |                                                     |                             |          |
| PROBLEM IDENTIFICATION ON SITE                                                                                                 |  |                                                     |                             |          |
|                                                                                                                                |  |                                                     |                             |          |
|                                                                                                                                |  |                                                     |                             |          |
|                                                                                                                                |  |                                                     |                             |          |
|                                                                                                                                |  |                                                     |                             |          |
| IV                                                                                                                             |  |                                                     |                             |          |
| SOLUTION AND RECOMMENDATION                                                                                                    |  |                                                     |                             |          |
| - Bainhira holo fabrikasun fere bee fo hatene ba dono projetu nune'a baka okampante                                            |  |                                                     |                             |          |
| - Serbisu fatur dagaun, BDO 9 spek. tak, karik ita melansa husu apurasaun husi dono projetu                                    |  |                                                     |                             |          |
| - Mantem kordenasun s'om ho owner e entidade responsavel                                                                       |  |                                                     |                             |          |
| - Siru seluk                                                                                                                   |  |                                                     |                             |          |
| - Ban trabalho                                                                                                                 |  |                                                     |                             |          |
| Please acknowledge receipt this instuction by signing and dating this copy.                                                    |  |                                                     |                             |          |
| Please be guided accordingly                                                                                                   |  |                                                     |                             |          |
| <br>Fidelis M. do Costa<br>Technic ADN.I.P. |  |                                                     |                             |          |
| I here by acknowledge receipt the above site instruction.                                                                      |  |                                                     |                             |          |
| Date:...../...../2021                                                                                                          |  |                                                     |                             |          |
| Received by:                               |  |                                                     |                             |          |
| Site Supervision                                                                                                               |  |                                                     | Contractor Site Engineering |          |

Picture/video



MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 23)

## Back-up Data

Naran Projeto : NEW CONSTRUCTION OF LABORATORY IHA CSI LUAK,  
MANUFAHI, RELASIONA BA COVID 19 AT MINISTRY OF  
HEALTH, TIMOR LESTE

No. kontratu : RDTL-MS-C19-DNA-RBK-21-088

**Data Inspesaun** : 23/03/2022

Fatin Inspesaun : Daisua, Same - Manufahi

Koordinadas :

Start Point : Long : 125.65449101, Latetude : -8.99989127

End Point : Long : ....., Latetude : .....

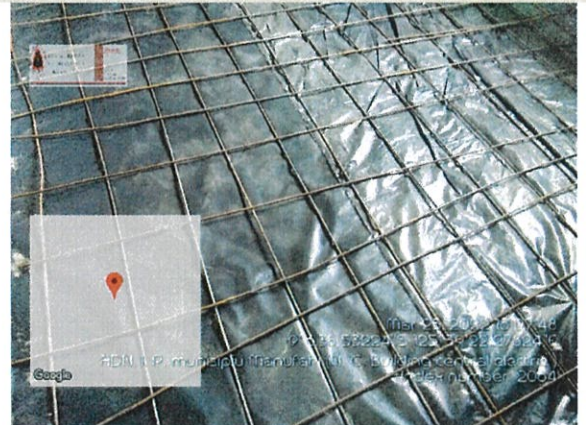
Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Armasaun wire mesh ba laje

Area armasaun = 9Sqm (Provizoriu)

### Observasaun iha tereno no Foto Aktual



#### Reboka didin

Wall plester (1Pc : 3 Sand), thickness 15mm &  
all necessary works = 100Sqm







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 23)

## Back-up Data

Naran Projeto : NEW CONSTRUCTION OF LABORATORY IHA CSI LUAK,  
MANUFAHI, RELASIONA BA COVID 19 AT MINISTRY OF  
HEALTH, TIMOR LESTE

No. kontratu : RDTL-MS-C19-DNA-RBK-21-088

**Data Inspesaun** : 16/03/2022

Fatin Inspesaun :

Koordinadas :

Start Point : Long : 125.65449101 ,Latitude : -8.99989127

End Point : Long : ..... ,Latitude : .....

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

### Observasaun iha tereno no Foto Aktual

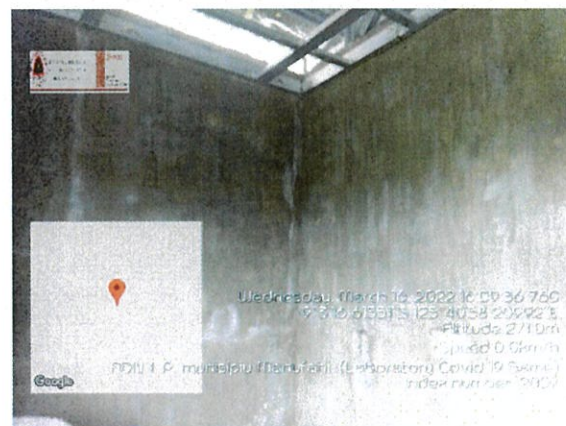
#### Armasaun madres

- Roof truss frame, light steel C section  
100 x 45 x 1mm = **265.09Kg**
- Channel V 45 x 35 x 0.75mm = **93.49Kg**
- install Alluminium Foil simple sided  
with glass wool works = **206.98Sqm**



#### Reboka didin

Wall plester (1Pc : 3 Sand), thickness 15mm &  
all necessary works = **100.28Sqm**





MINISTÉRIO DO PLANO  
E ORÇAMENTO  
VIII GOVERNO CONSTITUCIONAL



ADN, I.P.  
Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU D (SAME 23)

PROJECT TITLE : NEW CONSTRUCTION OF LABORATORY IHA CSI LUAK, MANUFAHI, RELASIONA BA COVID 19  
AT MINISTRY OF HEALTH, TIMOR LESTE

LOCATION : LUAK - MANUFAHI MUNICIPALITY - TIMOR LESTE

| BILL OF QUANTITY (BOQ) |                                        |                   |          |            |              |                          |         |                |        |                          |        |
|------------------------|----------------------------------------|-------------------|----------|------------|--------------|--------------------------|---------|----------------|--------|--------------------------|--------|
| NO                     | DESCRIPTION                            | ORIGINAL CONTRACT |          |            |              | AND,LP RECOMMENDATION    |         |                |        |                          |        |
|                        |                                        | UNIT              | QUANTITY | UNIT PRICE | AMOUNT       | Up to 24022022 - progres |         | March Progress |        | Up to 25032022 - progres |        |
|                        |                                        |                   |          |            |              | AMOUNT                   | WEIGHT  | AMOUNT         | WEIGHT | AMOUNT                   | WEIGHT |
| I                      | PREPARATION WORKS                      |                   |          |            | \$ 2,763.80  | \$ 2,492.47              | \$ 0.03 | \$ -           | 0.00%  | \$ 2,492.47              | 3.49%  |
| II                     | FUNDATION WORKS                        |                   |          |            | \$ 2,858.25  | \$ 2,216.42              | \$ 0.03 | \$ -           | 0.00%  | \$ 2,216.42              | 3.10%  |
| III                    | CONCRETE WORKS                         |                   |          |            | \$ 4,976.55  | \$ -                     | \$ -    | \$ -           | 0.00%  | \$ -                     | 0.00%  |
| IV                     | WALL INSTALATION AND PLESTERING        |                   |          |            | \$ 4,969.75  | \$ 2,804.43              | \$ 0.04 | \$ 750.00      | 1.05%  | \$ 3,554.43              | 4.98%  |
| V                      | CARPENTER WORKS                        |                   |          |            | \$ 5,290.00  | \$ -                     | \$ -    | \$ -           | 0.00%  | \$ -                     | 0.00%  |
| VI                     | ROOFING WORKS                          |                   |          |            | \$ 10,686.82 | \$ 2,082.84              | \$ 0.03 | \$ 8,603.98    | 12.05% | \$ 10,686.82             | 14.96% |
| VII                    | CEILING WORKS                          |                   |          |            | \$ 3,585.35  | \$ -                     | \$ -    | \$ -           | 0.00%  | \$ -                     | 0.00%  |
| VIII                   | FLOOR TILE WORKS                       |                   |          |            | \$ 3,552.36  | \$ -                     | \$ -    | \$ -           | 0.00%  | \$ -                     | 0.00%  |
| IX                     | ELECTRICAL WORKS                       |                   |          |            | \$ 3,708.00  | \$ -                     | \$ -    | \$ -           | 0.00%  | \$ -                     | 0.00%  |
| X                      | SANITASI WORKS                         |                   |          |            | \$ 4,710.78  | \$ 355.15                | \$ 0.00 | \$ -           | 0.00%  | \$ 355.15                | 0.50%  |
| XI                     | PAINTING WORKS                         |                   |          |            | \$ 1,203.69  | \$ -                     | \$ -    | \$ -           | 0.00%  | \$ -                     | 0.00%  |
| XII                    | PROVISIONAL SUM FOR FURNITURE          |                   |          |            | \$ 8,000.00  | \$ -                     | \$ -    | \$ -           | 0.00%  | \$ -                     | 0.00%  |
| XIII                   | FINAL CLEARING                         |                   |          |            | \$ 300.00    | \$ -                     | \$ -    | \$ -           | 0.00%  | \$ -                     | 0.00%  |
| A                      | CONSTRUCTION COST (I+...+ XIII)        |                   |          |            | \$ 56,605.35 | \$ 9,951.30              | 13.94%  | \$ 9,353.98    | 13.10% | \$ 19,305.28             | 27.03% |
| B                      | Contractor fee 10% x ( A * 10% )       |                   |          |            | \$ 5,660.53  | \$ 995.13                | 1.39%   | \$ 935.40      | 1.31%  | \$ 1,930.53              | 2.70%  |
| C                      | Overhead                               |                   |          |            | \$ 2,550.00  | \$ 1,125.00              | 1.58%   | \$ -           | 0.00%  | \$ 1,125.00              | 1.58%  |
| D                      | TAX 2% x ( A + B + C )                 |                   |          |            | \$ 1,296.32  | \$ 241.43                | 0.34%   | \$ 205.79      | 0.29%  | \$ 447.22                | 0.63%  |
| E                      | CONTINGENCY                            |                   |          |            | \$ 5,300.00  | \$ -                     | 0.00%   | \$ -           | 0.00%  | \$ -                     | 0.00%  |
| F                      | TOTAL PROJECT COST (A + B + C + D + E) |                   |          |            | \$ 71,412.20 | \$ 12,312.86             | 17.24%  | \$ 10,495.17   | 14.70% | \$ 22,808.03             | 31.94% |

Prepared by:  
Date, 5/14/2021

Eng. Fidelis Mardiano da Costa  
Engenheiro Edifício Público, Água e Saneamento ADN, I.P.

Verified by:  
Date, / / 2021

Arch. Francisco Xavier de Deus Ieronimo  
Engenheiro Sênior Edifício Público, Água e Saneamento ADN-IP

Certified by:  
Date, / / 2021

Eng. Emerenciana da Costa Maia  
Coordenadora da Unidade de Controlo e Validação de Qualidade ADN-IP





ANEXU D

ADN,I.P. Município Manufahi 2022

Site Instruction No. :

| I                                                                                                                              |  |                              |               |          |
|--------------------------------------------------------------------------------------------------------------------------------|--|------------------------------|---------------|----------|
| IDENTITY OF PROJECT                                                                                                            |  |                              |               |          |
| Name of Project                                                                                                                |  | : NC. of Covid-19 Laboratory |               |          |
| Location Project                                                                                                               |  | : Daisua - Same - Manufahi   |               |          |
| Coordinate Project                                                                                                             |  | :                            |               |          |
| Owner Project                                                                                                                  |  | : M.S                        |               |          |
| Contractor                                                                                                                     |  | : Kartini Unip. Lda          |               |          |
| Consultant / Supervision                                                                                                       |  | : M.S                        |               |          |
| Inspection Date                                                                                                                |  | : 16/03/2022                 |               |          |
| II                                                                                                                             |  |                              |               |          |
| INFORMATION ON SITE                                                                                                            |  |                              |               |          |
| A)                                                                                                                             |  | MAN POWER                    | INTERNATIONAL | NATIONAL |
| 1)                                                                                                                             |  | ENGINEERS                    |               | 1        |
| 2)                                                                                                                             |  | SKILL LABOR                  |               | 2        |
| 3)                                                                                                                             |  | UNSKILL LABOR                |               | 2        |
| B)                                                                                                                             |  | EQUIPMENTS                   |               |          |
|                                                                                                                                |  | - Concrete Mixer             |               |          |
| C)                                                                                                                             |  | MATERIALS                    |               |          |
|                                                                                                                                |  | - Ceiling Materials          |               |          |
|                                                                                                                                |  | - Concrete Brick             |               |          |
|                                                                                                                                |  | - Rebar                      |               |          |
| III                                                                                                                            |  |                              |               |          |
| PROBLEM IDENTIFICATION ON SITE                                                                                                 |  |                              |               |          |
| - "Ceiling material" lacked completely in the terrain difficult to find<br>Hador la Serbisu                                    |  |                              |               |          |
| IV                                                                                                                             |  |                              |               |          |
| SOLUTION AND RECOMMENDATION                                                                                                    |  |                              |               |          |
| et al - Mobilize material in the terrain none of the continuous<br>serbisu                                                     |  |                              |               |          |
| et al - Hacerem todo condensation of the entity responsible<br>sida                                                            |  |                              |               |          |
| et al - Bom trabalho                                                                                                           |  |                              |               |          |
| Please acknowledge receipt this instruction by signing and dating this copy.                                                   |  |                              |               |          |
| Please be guided accordingly                                                                                                   |  |                              |               |          |
| <br>Fidelis M. da Costa<br>Technic ADN,I.P. |  |                              |               |          |
| I here by acknowledge receipt the above site instruction.                                                                      |  |                              |               |          |
| Date: 16/03/2022                                                                                                               |  |                              |               |          |
| Received by:                                                                                                                   |  |                              |               |          |
| <br>Eusebio da Costa                      |  |                              |               |          |
| Site Supervision                                                                                                               |  | Contractor Site Engineering  |               |          |

Picture/video



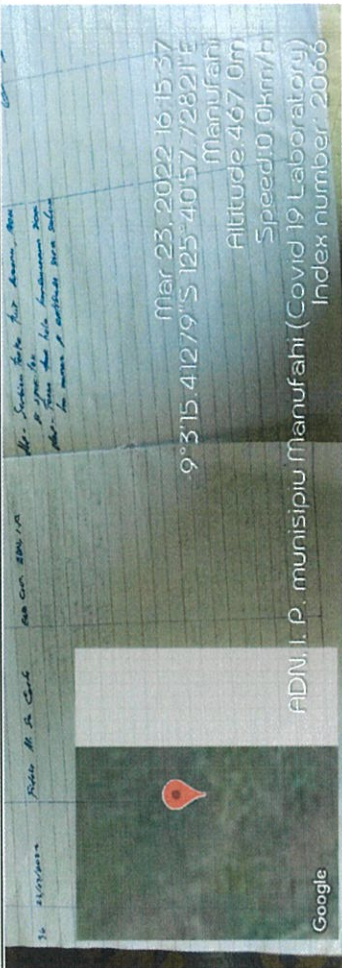


MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



ADN, LP

Agência de  
Desenvolvimento  
Nacional, Instituto Público

| INSTRUSAUN / REKOMENDASAUN                                                                                                     |                   |                      |                                 |                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------|---------------------------------|------------------------------------------------------------------------------------|
| Naran projeto : New Construction of Laboratory ih CSI Luak,Manufahi relasiona<br>ba covid19 at Ministry of Health, Timor Leste |                   |                      |                                 |                                                                                    |
| Kompanha : Kartini Unip. Lda                                                                                                   |                   |                      |                                 |                                                                                    |
| No                                                                                                                             | Data<br>inspesaun | Municipiu /<br>Posto | Naran Eng.                      | Pozisaun                                                                           |
| I                                                                                                                              | 23/3/2022         | Manufahi /<br>Same   | Fidelis<br>Mardiano da<br>Costa | Eng. Civil                                                                         |
|                                                                                                                                |                   |                      |                                 | No                                                                                 |
|                                                                                                                                |                   |                      |                                 | Asinatura                                                                          |
|                                                                                                                                |                   |                      |                                 |   |
|                                                                                                                                |                   |                      |                                 |  |
|                                                                                                                                |                   |                      |                                 | 1 Serbisu tenke tuir dezenhu, BOQ no spek. Tek                                     |
|                                                                                                                                |                   |                      |                                 | 2 Tenke halo kordensaun diak ho owner no entidade responsavel sira seluk           |



#ANEXU C1 (SAME 27)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBC DILIGENCIA  
No. kontratu :

**Data Inspesaun** : 22/03/2022

Fatin Inspesaun : Same - Manufahi

Koordinadas :

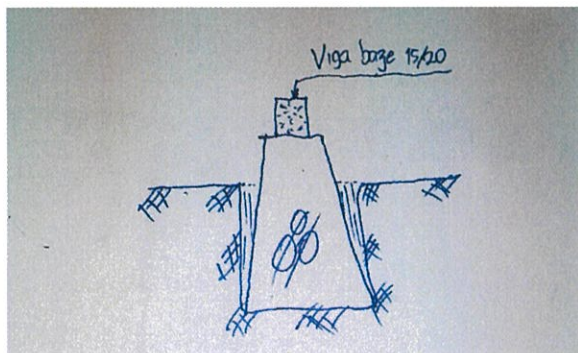
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Armasaun Kofrazen Viga Baze



### Observasaun iha tereno no Foto Aktual







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 27)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBC DILIGENCIA

No. kontratu :

**Data Inspesaun** : 17/03/2022

Fatin Inspesaun :

Koordinadas :

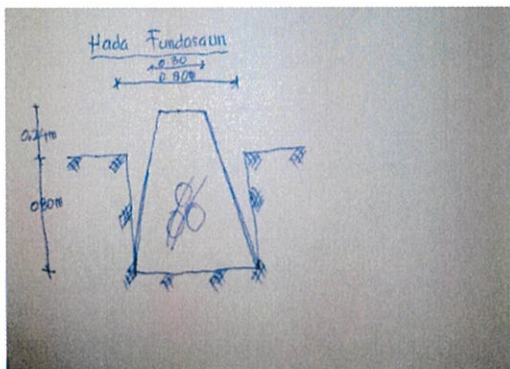
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

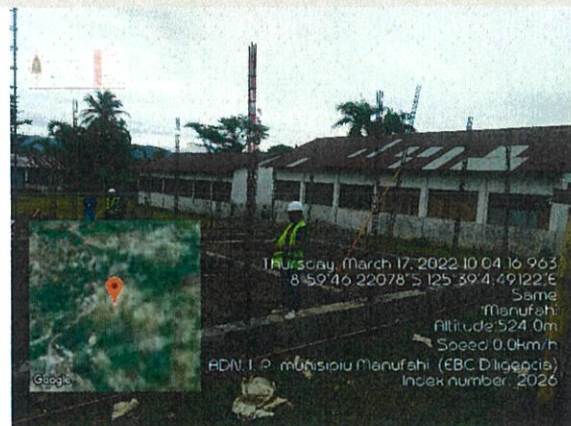
Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

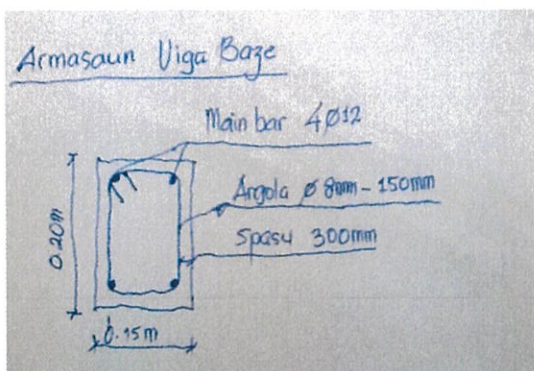
#### Hada Fundasaun



### Observasaun iha tereno no Foto Aktual



#### Armasaun Viga Baze







#ANEXU C2 (SAME 27)

Projeto : Nova Construção Escola Básica Central Diligência  
Owner : MEJD  
Localization : Letefoho, Same Manufahi

| MAIN SUMMARY |                                |               | ADN, I.P. RECOMMENDATION |        |                           |        |
|--------------|--------------------------------|---------------|--------------------------|--------|---------------------------|--------|
|              |                                |               | MARCH PROGRESS           |        | UP TO 25/03/2022 PROGRESS |        |
|              | ITEM SERVIÇO                   | A DN VERIFIED | AMOUNT                   | WIEGHT | AMOUNT                    | WIEGHT |
| I            | PRELIMINARIES                  | \$ 2,675.00   | \$ 687.50                | 0.62%  | \$ 687.50                 | 0.62%  |
| II           | CLASSROOM BUILDING CA          | \$ 61,073.65  | \$ 3,538.57              | 3.19%  | \$ 3,538.57               | 3.19%  |
| III          | TOILET BUILDING TB             | \$ 24,613.61  | \$ 1,507.98              | 1.36%  | \$ 1,507.98               | 1.36%  |
| IV           | PROVISIONAL SUM FOR SITE-WORKS | \$ 12,284.68  |                          |        |                           |        |
| V            | PROVISIONAL SUM FOR DEMOLITION | \$ 1,464.27   |                          |        |                           |        |
| A            | CONSTRUCTION COST              | \$ 102,111.20 | \$ 5,734.05              | 5.17%  | \$ 5,734.05               | 5.17%  |
| B            | CONTINGENCY                    | \$ 3,000.00   |                          |        |                           |        |
| C            | OVERHEAD                       | \$ 5,840.00   |                          |        |                           |        |
| D            | GRAND TOTAL                    | \$ 110,951.20 | \$ 5,734.05              | 5.17%  | \$ 5,734.05               | 5.17%  |

Verified by:  
Date, 05/04/2022

Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

Verified by:  
Date, / / 2022

Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Sênior EPAS ADN, I.P.

Certified by:  
Date, / / 2022

Eng. Emerenciana da Costa Maia  
Coordenadora UCVC ADN, I.P.



ANEXU D

ADN, I.P. Município Manufahi 2022

Site Instruction No. : 03

|                                                                              |  |    |                                 |               |                                                                                        |       |  |  |  |
|------------------------------------------------------------------------------|--|----|---------------------------------|---------------|----------------------------------------------------------------------------------------|-------|--|--|--|
| I                                                                            |  |    |                                 |               | IDENTITY OF PROJECT                                                                    |       |  |  |  |
|                                                                              |  |    |                                 |               | Name of Project : N.C. EBC Diligância                                                  |       |  |  |  |
|                                                                              |  |    |                                 |               | Location Project : Letegoko - Same                                                     |       |  |  |  |
|                                                                              |  |    |                                 |               | Coordinate Project :                                                                   |       |  |  |  |
|                                                                              |  |    |                                 |               | Owner Project : MEJO                                                                   |       |  |  |  |
|                                                                              |  |    |                                 |               | Contractor : Grupo Komunitariu                                                         |       |  |  |  |
|                                                                              |  |    |                                 |               | Consultant / Supervision : MEJO                                                        |       |  |  |  |
|                                                                              |  |    |                                 |               | Inspection Date : 22/03/2022                                                           |       |  |  |  |
| II                                                                           |  |    |                                 |               | INFORMATION ON SITE                                                                    |       |  |  |  |
|                                                                              |  | A) | MAN POWER                       | INTERNATIONAL | NATIONAL                                                                               | TOTAL |  |  |  |
|                                                                              |  | 1) | ENGINEERS                       |               |                                                                                        |       |  |  |  |
|                                                                              |  | 2) | SKILL LABOR                     |               |                                                                                        |       |  |  |  |
|                                                                              |  | 3) | UNSKILL LABOR                   |               |                                                                                        |       |  |  |  |
|                                                                              |  | B) | EQUIPMENTS                      |               |                                                                                        |       |  |  |  |
|                                                                              |  |    |                                 |               |                                                                                        |       |  |  |  |
|                                                                              |  | C) | MATERIALS                       |               |                                                                                        |       |  |  |  |
|                                                                              |  |    | - Stone - PC                    |               |                                                                                        |       |  |  |  |
|                                                                              |  |    | - Gravel - Plywood 3mm          |               |                                                                                        |       |  |  |  |
|                                                                              |  |    | - Sand - Rebar 8mm, 10mm & 12mm |               |                                                                                        |       |  |  |  |
| III                                                                          |  |    |                                 |               | PROBLEM IDENTIFICATION ON SITE                                                         |       |  |  |  |
|                                                                              |  |    |                                 |               |                                                                                        |       |  |  |  |
|                                                                              |  |    |                                 |               |                                                                                        |       |  |  |  |
|                                                                              |  |    |                                 |               |                                                                                        |       |  |  |  |
| IV                                                                           |  |    |                                 |               | SOLUTION AND RECOMMENDATION                                                            |       |  |  |  |
|                                                                              |  |    |                                 |               | clar - Prepare Carta "perizorran" de lab. Husionel, Lab ADN                            |       |  |  |  |
|                                                                              |  |    |                                 |               | clar - Serbion tur degeu. 200 x 200 x 200                                              |       |  |  |  |
|                                                                              |  |    |                                 |               | clar - Ban trabalho                                                                    |       |  |  |  |
| Please acknowledge receipt this instruction by signing and dating this copy. |  |    |                                 |               |                                                                                        |       |  |  |  |
| Please be guided according                                                   |  |    |                                 |               |                                                                                        |       |  |  |  |
| <br>Fidelis M. da Costa<br>Technic ADN, I.P.                                 |  |    |                                 |               |                                                                                        |       |  |  |  |
| I here by acknowledge receipt the above site instruction.                    |  |    |                                 |               |                                                                                        |       |  |  |  |
| <br>Zeferino de Jesus Lopes<br>Site Supervision                              |  |    |                                 |               | Date: 22/03/2022<br>Received by:<br><br>Leonel da Costa<br>Contractor Site Engineering |       |  |  |  |

Picture/video

Helio Sarmiento da Costa  
Hut





ANEXU D

ADN,I.P. Município Manufahi 2022

Site Instruction No. : 01

|                                                                              |                                                                                                         |                                 |               |          |
|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------|---------------|----------|
| I                                                                            | IDENTITY OF PROJECT                                                                                     |                                 |               |          |
|                                                                              | Name of Project                                                                                         | : N.º EBC Diligência            |               |          |
|                                                                              | Location Project                                                                                        | : Loteamento - Santa            |               |          |
|                                                                              | Coordinate Project                                                                                      | :                               |               |          |
|                                                                              | Owner Project                                                                                           | : MEJO                          |               |          |
|                                                                              | Contractor                                                                                              | : Grupo Comunitário             |               |          |
|                                                                              | Consultant / Supervision                                                                                | : MEJO                          |               |          |
|                                                                              | Inspection Date                                                                                         | : 17/03/2022                    |               |          |
| II                                                                           | INFORMATION ON SITE                                                                                     |                                 |               |          |
|                                                                              | A)                                                                                                      | MAN POWER                       | INTERNATIONAL | NATIONAL |
|                                                                              | 1)                                                                                                      | ENGINEERS                       |               | 2        |
|                                                                              | 2)                                                                                                      | SKILL LABOR                     |               |          |
|                                                                              | 3)                                                                                                      | UNSKILL LABOR                   |               |          |
|                                                                              | B)                                                                                                      | EQUIPMENTS                      |               |          |
|                                                                              | C)                                                                                                      | MATERIALS                       |               |          |
|                                                                              |                                                                                                         | - Stone - Portland Cement       |               |          |
|                                                                              |                                                                                                         | - Gravel - Plywood 9mm          |               |          |
|                                                                              |                                                                                                         | - Sand - Rebar 8mm, 10mm & 12mm |               |          |
| III                                                                          | PROBLEM IDENTIFICATION ON SITE                                                                          |                                 |               |          |
| IV                                                                           | SOLUTION AND RECOMMENDATION                                                                             |                                 |               |          |
|                                                                              | des - Serviço de limpeza, poda e poda de galhos para a área de estacionamento e para a área de trabalho |                                 |               |          |
|                                                                              | des - Bom trabalho                                                                                      |                                 |               |          |
| Please acknowledge receipt this instruction by signing and dating this copy. |                                                                                                         |                                 |               |          |
| Please be guided accordingly                                                 |                                                                                                         |                                 |               |          |
| <br>Fidelis M. da Costa<br>Technic ADN,I.P.                                  |                                                                                                         |                                 |               |          |
| I here by acknowledge receipt the above site instruction.                    |                                                                                                         |                                 |               |          |
| Date: 17/3/2022                                                              |                                                                                                         |                                 |               |          |
| Received by:                                                                 |                                                                                                         |                                 |               |          |
| <br>Leonel da Costa<br>Contractor Site Engineering                           |                                                                                                         |                                 |               |          |
| <br>Zeferino de Jesus Lopes<br>Site Supervision                              |                                                                                                         |                                 |               |          |

Picture/video

Helio Sarmiento da Costa  
Hnt



#ANEXU C1 (SAME 28)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EPE TURON  
No. kontratu :

**Data Inspesaun** : 23/03/2022

Fatin Inspesaun : Babulo, Same - Manufahi

Koordinadas :

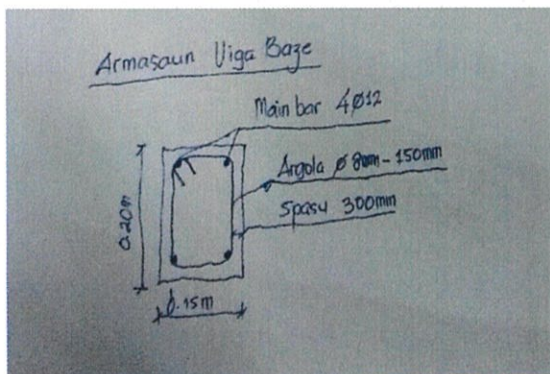
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

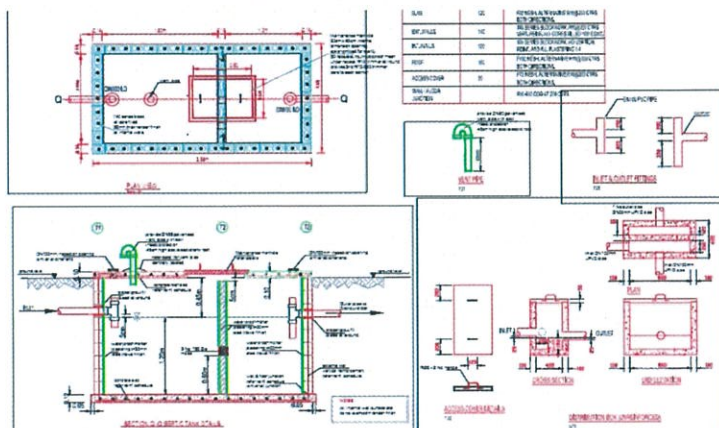
#### Armasaun Feru ba viga baze



### Observasaun iha tereno no Foto Aktual



### "Land concrete"







#ANEXU C1 (SAME 28)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EPE TURON  
No. kontratu :

**Data Inspesaun** : 16/03/2022

Fatin Inspesaun : Babulo, Same - Manufahi

Koordinadas :

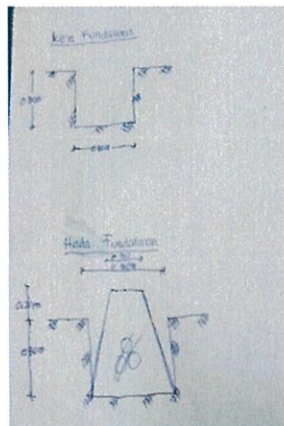
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

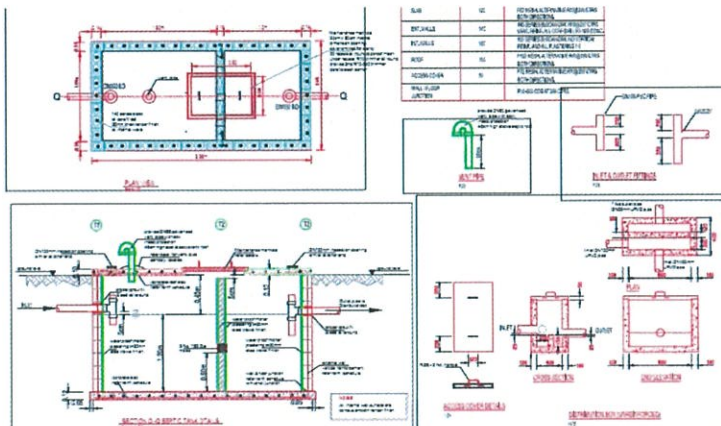
Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Ke'e No Hada Fundasaun



### Observasaun iha tereno no Foto Aktual





# ANEXU C2 (SAME 28)

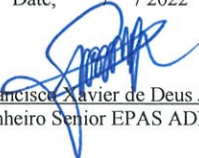
Projeto : Nova Construção Escola Pré Escolar Turon  
Owner : MEJD  
Localization : Babulo , Same Manufahi

| MAIN SUMMARY |                                |               | A D N, I.P RECOMMENDATION |        |                           |        |
|--------------|--------------------------------|---------------|---------------------------|--------|---------------------------|--------|
|              |                                |               | MARCH PROGRESS            |        | UP TO 25/03/2022 PROGRESS |        |
|              | ITEM SERVISU                   | A DN VERIFIED | AMOUNT                    | WIEGHT | AMOUNT                    | WIEGHT |
| I            | PRELIMINARIES                  | \$ 3,175.00   | \$ 1,770.00               | 2.13%  | 1,770.00                  | 2.13%  |
| II           | CLASSROOM BUILDING C2          | \$ 57,907.13  | \$ 3,434.36               | 4.13%  | 3,434.36                  | 4.13%  |
| III          | PROVISIONAL SUM FOR SITE-WORKS | \$ 13,161.18  |                           |        |                           |        |
| A            | CONSTRUCTION COST              | \$ 74,243.31  | \$ 5,204.36               | 6.26%  | \$ 5,204.36               | 6.26%  |
| B            | CONTIGENCY                     | \$ 3,000.00   |                           |        |                           |        |
| C            | OVERHEAD                       | \$ 5,840.00   |                           |        |                           |        |
| D            | GRAND TOTAL                    | \$ 83,083.31  | \$ 5,204.36               | 6.26%  | \$ 5,204.36               | 6.26%  |

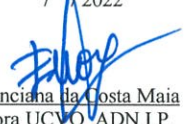
Verified by:  
Date, 5 / 4 / 2022

  
Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

Verified by:  
Date, / / 2022

  
Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Senior EPAS ADN, I.P.

Certified by:  
Date, / / 2022

  
Eng. Emerenciana da Costa Maia  
Coordenadora UCVQ ADN, I.P.





ANEXU D

ADN.I.P. Município Manufahi 2022

Site Instruction No. :

|                                                                                                                                                                                                                                                                                                                                                            |                                |                                                                       |               |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------|---------------|----------------|
| I                                                                                                                                                                                                                                                                                                                                                          | IDENTITY OF PROJECT            |                                                                       |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Name of Project                | : N.C. FPE Turon                                                      |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Location Project               | : Turon, Same - Manufahi                                              |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Coordinate Project             | :                                                                     |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Owner Project                  | : MEJD                                                                |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Contractor                     | : Grupo Comunitario                                                   |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Consultant / Supervision       | : MEJD                                                                |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Inspection Date                | : 23/03/2022                                                          |               |                |
| II                                                                                                                                                                                                                                                                                                                                                         | INFORMATION ON SITE            |                                                                       |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | A)                             | MAN POWER                                                             | INTERNATIONAL | NATIONAL TOTAL |
|                                                                                                                                                                                                                                                                                                                                                            | 1)                             | ENGINEERS                                                             |               | 1              |
|                                                                                                                                                                                                                                                                                                                                                            | 2)                             | SKILL LABOR                                                           |               | 4              |
|                                                                                                                                                                                                                                                                                                                                                            | 3)                             | UNSKILL LABOR                                                         |               | 8              |
|                                                                                                                                                                                                                                                                                                                                                            | B)                             | EQUIPMENTS                                                            |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | C)                             | MATERIALS                                                             |               |                |
|                                                                                                                                                                                                                                                                                                                                                            |                                | - Stone - Brick Concrete                                              |               |                |
|                                                                                                                                                                                                                                                                                                                                                            |                                | - Sand - PVC Pipe                                                     |               |                |
|                                                                                                                                                                                                                                                                                                                                                            |                                | - PC                                                                  |               |                |
| III                                                                                                                                                                                                                                                                                                                                                        | PROBLEM IDENTIFICATION ON SITE |                                                                       |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Other                          | - "Kabel" existing elektrisidade impede konstruicao Tamba lha kadas   |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Other                          | - "Pembesian sloog" la apropriado tuir nia gatin                      |               |                |
| IV                                                                                                                                                                                                                                                                                                                                                         | SOLUTION AND RECOMMENDATION    |                                                                       |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Other                          | - kordenas ho owner de "PLN" nunez bele resolve kadas ita tempo badek |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Other                          | - Hadia "pembesian sloog" apropriado tuir dzeiru                      |               |                |
|                                                                                                                                                                                                                                                                                                                                                            | Other                          | - Serbinu tuir dzeiru, BOA, spek tek. karik ate halo mudansa          |               |                |
|                                                                                                                                                                                                                                                                                                                                                            |                                | terke ho tan aprovasaun husi owner                                    |               |                |
| <p>Please acknowledge receipt this instruction by signing and dating this copy.</p> <p>Please be guided accordingly</p> <p><i>Fidelis M. da Costa</i><br/>Technic ADN.I.P.</p> <p>I here by acknowledge receipt the above site instruction.</p> <p>Date:...../...../2021<br/>Received by:<br/><i>Salvador Casimiro</i><br/>Contractor Site Engineering</p> |                                |                                                                       |               |                |
| Site Supervision                                                                                                                                                                                                                                                                                                                                           |                                |                                                                       |               |                |

Picture/video





ANEXU D

ADN, I.P. Município Manufahi 2022

Site Instruction No. : 01

|                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                    |                             |          |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------|-------|
| I                                                                                                                                                                                                                                                                                                                         | IDENTITY OF PROJECT                                                                                                                                                                                                                                                |                             |          |       |
|                                                                                                                                                                                                                                                                                                                           | Name of Project                                                                                                                                                                                                                                                    | : N. C. Eps Turon           |          |       |
|                                                                                                                                                                                                                                                                                                                           | Location Project                                                                                                                                                                                                                                                   | : Babulo - Same - Manufahi  |          |       |
|                                                                                                                                                                                                                                                                                                                           | Coordinate Project                                                                                                                                                                                                                                                 | :                           |          |       |
|                                                                                                                                                                                                                                                                                                                           | Owner Project                                                                                                                                                                                                                                                      | : MEJD                      |          |       |
|                                                                                                                                                                                                                                                                                                                           | Contractor                                                                                                                                                                                                                                                         | : Grupo Komunitaria         |          |       |
|                                                                                                                                                                                                                                                                                                                           | Consultant / Supervision                                                                                                                                                                                                                                           | : MEJD                      |          |       |
|                                                                                                                                                                                                                                                                                                                           | Inspection Date                                                                                                                                                                                                                                                    | : 16                        |          |       |
| II                                                                                                                                                                                                                                                                                                                        | INFORMATION ON SITE                                                                                                                                                                                                                                                |                             |          |       |
| A)                                                                                                                                                                                                                                                                                                                        | MAN POWER                                                                                                                                                                                                                                                          | INTERNATIONAL               | NATIONAL | TOTAL |
| 1)                                                                                                                                                                                                                                                                                                                        | ENGINEERS                                                                                                                                                                                                                                                          |                             | 2        | 2     |
| 2)                                                                                                                                                                                                                                                                                                                        | SKILL LABOR                                                                                                                                                                                                                                                        |                             | 4        | 4     |
| 3)                                                                                                                                                                                                                                                                                                                        | UNSKILL LABOR                                                                                                                                                                                                                                                      |                             | 5        | 5     |
| B)                                                                                                                                                                                                                                                                                                                        | EQUIPMENTS                                                                                                                                                                                                                                                         |                             |          |       |
| C)                                                                                                                                                                                                                                                                                                                        | MATERIALS                                                                                                                                                                                                                                                          |                             |          |       |
|                                                                                                                                                                                                                                                                                                                           | - Gravel - Rebar 7mm, 10mm, 8mm - 60/100mm                                                                                                                                                                                                                         |                             |          |       |
|                                                                                                                                                                                                                                                                                                                           | - sand - Plywood 9mm                                                                                                                                                                                                                                               |                             |          |       |
|                                                                                                                                                                                                                                                                                                                           | - PC - 4" PVC pipe 2", 3", 4"                                                                                                                                                                                                                                      |                             |          |       |
| III                                                                                                                                                                                                                                                                                                                       | PROBLEM IDENTIFICATION ON SITE                                                                                                                                                                                                                                     |                             |          |       |
|                                                                                                                                                                                                                                                                                                                           | - Spek. Tek. 16 iha 3th Terenu                                                                                                                                                                                                                                     |                             |          |       |
| IV                                                                                                                                                                                                                                                                                                                        | SOLUTION AND RECOMMENDATION                                                                                                                                                                                                                                        |                             |          |       |
|                                                                                                                                                                                                                                                                                                                           | <p>day - Rai spek. tek. iha Terenu muny bala serbisa tur</p> <p>day - Tenke serbisa tur denu, BOA &amp; spek. tek</p> <p>day - Forik atu halo mudanta Tenke heton aprovaun</p> <p>day - Halo kordongun di'ala ho entidade sira seluk</p> <p>day - kom trabalho</p> |                             |          |       |
| <p>Please acknowledge receipt this instruction by signing and dating this copy.</p> <p>Please be guided accordingly</p> <p><i>Fidelis Marsiano de Costa</i><br/>Technic ADN, I.P.</p> <p>I here by acknowledge receipt the above site instruction.</p> <p>Date: 16/03/2021<br/>Received by: <i>Salvador Caspuriro</i></p> |                                                                                                                                                                                                                                                                    |                             |          |       |
| Site Supervision                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                    | Contractor Site Engineering |          |       |

Picture/video





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 29)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EPE DOMINGOS SAVIO GROTU

No. kontratu :

**Data Inspesaun** : 25/03/2022

Fatin Inspesaun : Grotu, Ssame – Manufahi

Koordinadas :

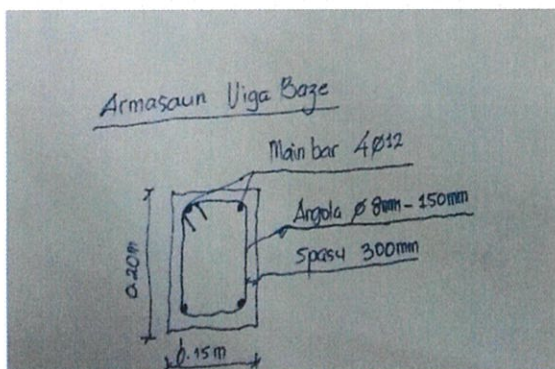
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Armasaun Feru Viga Baze



### Observasaun iha tereno no Foto Aktual







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 29)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EPE DOMINGOS SAVIO GROTU

No. kontratu :

**Data Inspesaun** : 11/03/2022

Fatin Inspesaun : Grotu, Same - Manufahi

Koordinadas :

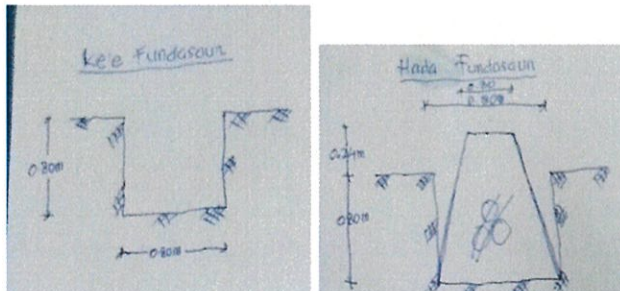
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Ke'e no Hada Fundasaun



### Observasaun iha tereno no Foto Aktual







# ANEXU C2 (SAME 29)

Projeto : Nova Construção Escola Pré-Escolar Domingos Savio Grotu

Owner : MEJD

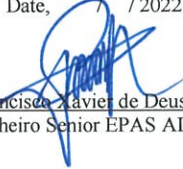
Localization : Grotu, Same Manufahi

| MAIN SUMMARY |                                |               | ADN, I.P. RECOMMENDATION |        |                           |        |
|--------------|--------------------------------|---------------|--------------------------|--------|---------------------------|--------|
|              |                                |               | MARCH PROGRESS           |        | UP TO 25/03/2022 PROGRESS |        |
|              | ITEM SERVIÇO                   | A DN VERIFIED | AMOUNT                   | WIEGHT | AMOUNT                    | WIEGHT |
| I            | PRELIMINARIES                  | \$ 3,875.00   | \$ 2,295.00              | 2.68%  | \$ 2,295.00               | 2.68%  |
| II           | CLASSROOM BUILDING C2          | \$ 61,144.12  | \$ 2,597.54              | 3.04%  | \$ 2,597.54               | 3.04%  |
| III          | PROVISIONAL SUM FOR SITE-WORKS | \$ 11,654.16  |                          |        |                           |        |
| A            | CONSTRUCTION COST              | \$ 76,673.28  | \$ 4,892.54              | 5.72%  | \$ 4,892.54               | 5.72%  |
| B            | CONTINGENCY                    | \$ 3,000.00   |                          |        |                           |        |
| C            | OVERHEAD                       | \$ 5,840.00   |                          |        |                           |        |
| D            | GRAND TOTAL                    | \$ 85,513.28  | \$ 4,892.54              | 5.72%  | \$ 4,892.54               | 5.72%  |

Verified by:  
Date, 5 / 4 / 2022

  
Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

Verified by:  
Date, / 2022

  
Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Senior EPAS ADN, I.P.

Certified by:  
Date, / 2022

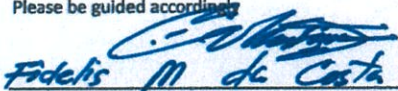
  
Eng. Emerenciana da Costa Maia  
Coordenadora UCVQ ADN, I.P.



ANEXU D

ADN,I.P. Município Manufahi 2022

Site Instruction No. :

| I                                                                                                                             |  | IDENTITY OF PROJECT                                                 |                             |               |       |
|-------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|-----------------------------|---------------|-------|
|                                                                                                                               |  | Name of Project                                                     | : N.C. EBF Heteam Udo       |               |       |
|                                                                                                                               |  | Location Project                                                    | : Daiscia - Same, Manufahi  |               |       |
|                                                                                                                               |  | Coordinate Project                                                  | :                           |               |       |
|                                                                                                                               |  | Owner Project                                                       | : MEJD                      |               |       |
|                                                                                                                               |  | Contractor                                                          | : Grupo Comunitário         |               |       |
|                                                                                                                               |  | Consultant / Supervision                                            | : MEJD                      |               |       |
|                                                                                                                               |  | Inspection Date                                                     | : 25-03-2022                |               |       |
| II                                                                                                                            |  | INFORMATION ON SITE                                                 |                             |               |       |
|                                                                                                                               |  | MAN POWER                                                           | INTERNATIONAL               | NATIONAL      | TOTAL |
| A)                                                                                                                            |  | ENGINEERS                                                           |                             |               |       |
| 1)                                                                                                                            |  | SKILL LABOR                                                         |                             | 2             | 2     |
| 2)                                                                                                                            |  | UNSKILL LABOR                                                       |                             | 1             | 1     |
| 3)                                                                                                                            |  |                                                                     |                             |               |       |
| B)                                                                                                                            |  | EQUIPMENTS                                                          |                             |               |       |
|                                                                                                                               |  |                                                                     |                             |               |       |
|                                                                                                                               |  |                                                                     |                             |               |       |
| C)                                                                                                                            |  | MATERIALS                                                           |                             |               |       |
|                                                                                                                               |  | - Sand                                                              |                             | - Plywood 9mm |       |
|                                                                                                                               |  | - Rebar 12mm, 8mm & 10mm                                            |                             | - Timber 4/6  |       |
|                                                                                                                               |  | - P.C                                                               |                             |               |       |
| III                                                                                                                           |  | PROBLEM IDENTIFICATION ON SITE                                      |                             |               |       |
|                                                                                                                               |  | Olar - Instalasaun Tubu bee moos la apropiadu dezenu                |                             |               |       |
|                                                                                                                               |  |                                                                     |                             |               |       |
|                                                                                                                               |  |                                                                     |                             |               |       |
|                                                                                                                               |  |                                                                     |                             |               |       |
| IV                                                                                                                            |  | SOLUTION AND RECOMMENDATION                                         |                             |               |       |
|                                                                                                                               |  | Olar - Havia instalasaun Tubu bee moos apropiadu dezenu             |                             |               |       |
|                                                                                                                               |  | Olar - Bainhir atu halo servisu fan rumu ta fo informasaun ba owner |                             |               |       |
|                                                                                                                               |  | Olar - Servisu Tuir dezenu, BOB & spek-tek.                         |                             |               |       |
|                                                                                                                               |  |                                                                     |                             |               |       |
|                                                                                                                               |  |                                                                     |                             |               |       |
| Please acknowledge receipt this instuction by signing and dating this copy.                                                   |  |                                                                     |                             |               |       |
| Please be guided accordingly                                                                                                  |  |                                                                     |                             |               |       |
| <br>Fidelis M de Costa<br>Technic ADN,I.P. |  |                                                                     |                             |               |       |
| I here by acknowledge receipt the above site instruction.                                                                     |  |                                                                     |                             |               |       |
| Date:...../...../2021                                                                                                         |  |                                                                     |                             |               |       |
| Received by:                                                                                                                  |  |                                                                     |                             |               |       |
| Site Supervision                                                                                                              |  |                                                                     | Contractor Site Engineering |               |       |

Picture/video



## ANEXU D

ADN,I.P. Munisipiu Manufahi 2022

Site Instruction No. : 02

| I   | IDENTITY OF PROJECT            |                      |                                                         |          |       |  |
|-----|--------------------------------|----------------------|---------------------------------------------------------|----------|-------|--|
|     | Name of Project                | :                    | <i>Nova Construção Pré Escolar Domingos Savio Grotu</i> |          |       |  |
|     | Location Project               | :                    | <i>Grotu - Same - Manufahi</i>                          |          |       |  |
|     | Coordinate Project             | :                    |                                                         |          |       |  |
|     | Owner Project                  | :                    | <i>MEJD</i>                                             |          |       |  |
|     | Contractor                     | :                    | <i>Grupo Comunitario</i>                                |          |       |  |
|     | Consultant / Supervision       | :                    | <i>MEJD</i>                                             |          |       |  |
|     | Inspection Date                | :                    | <i>11/03/2022</i>                                       |          |       |  |
| II  | INFORMATION ON SITE            |                      |                                                         |          |       |  |
| A)  | MAN POWER                      |                      | INTERNATIONAL                                           | NATIONAL | TOTAL |  |
| 1)  | ENGINEERS                      |                      |                                                         | -        | -     |  |
| 2)  | SKILL LABOR                    |                      |                                                         | -        | -     |  |
| 3)  | UNSKILL LABOR                  |                      |                                                         | -        | -     |  |
| B)  | EQUIPMENTS                     |                      |                                                         |          |       |  |
| C)  | MATERIALS                      |                      |                                                         |          |       |  |
|     | Sand                           | - Rebor (12mm & 8mm) |                                                         |          |       |  |
|     | Stone                          | - Plywood            |                                                         |          |       |  |
|     | Gravel                         |                      |                                                         |          |       |  |
| III | PROBLEM IDENTIFICATION ON SITE |                      |                                                         |          |       |  |
|     | - La serbisu                   |                      |                                                         |          |       |  |
| IV  | SOLUTION AND RECOMMENDATION    |                      |                                                         |          |       |  |
|     |                                |                      |                                                         |          |       |  |
|     |                                |                      |                                                         |          |       |  |
|     |                                |                      |                                                         |          |       |  |
|     |                                |                      |                                                         |          |       |  |
|     |                                |                      |                                                         |          |       |  |
|     |                                |                      |                                                         |          |       |  |

Please acknowledge receipt this instunction by signing and dating this copy.

Please be guided accordingly


  
Fidelis M. de Costa
   
Technic ADN,I.P.

---

I here by acknowledge receipt the above site instruction.
Date:...../...../2021

Received by:

|                  |                             |
|------------------|-----------------------------|
| Site Supervision | Contractor Site Engineering |
|------------------|-----------------------------|

**Picture/video**





#ANEXU C1 (SAME 30)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBF SELEHASAN

No. kontratu :

**Data Inspesaun** : 23/03/2022

Fatin Inspesaun : Betano, Same – Manufahi

Koordinadas :

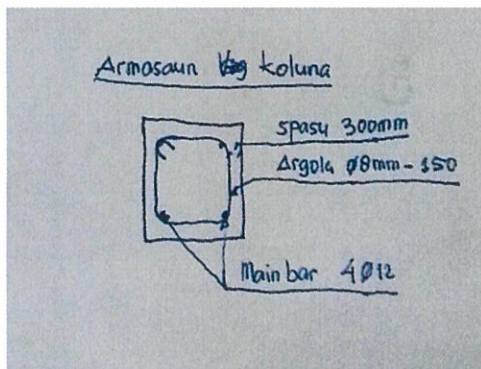
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Ke'e & Hada Fundasaun



### Observasaun iha tereno no Foto Aktual



### Concrete Spacer



D = 500mm

Th = 300mm







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 30)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBF SELIHASAN

No. kontratu :

**Data Inspesaun : 15/03/2022**

Fatin Inspesaun : Betano, Same – Manufahi

Koordinadas :

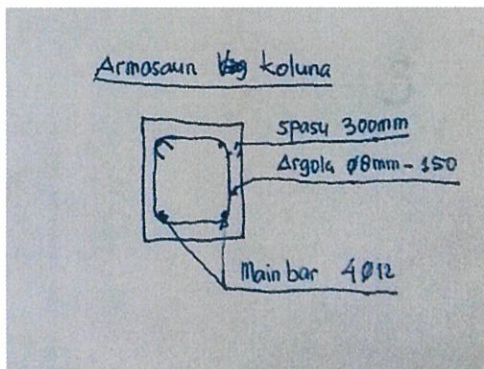
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

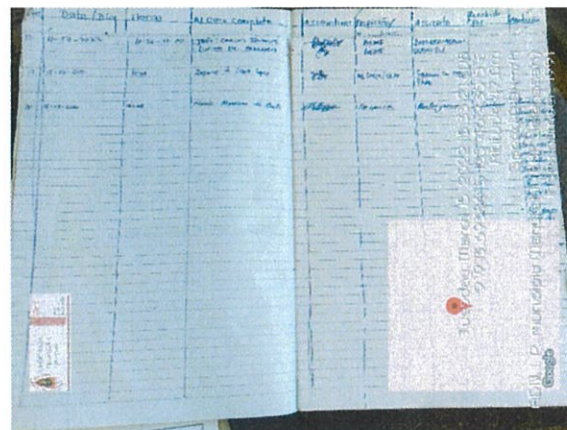
Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Ke'e & Hada Fundasaun



### Observasaun iha tereno no Foto Aktual







# MINISTÉRIO DO PLANO E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 30)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBF SELEHASAN

No. kontratu :

Data Inspesaun : 10/03/2022

Fatin Inspesaun : Betano, Same - Manufahi

Koordinadas :

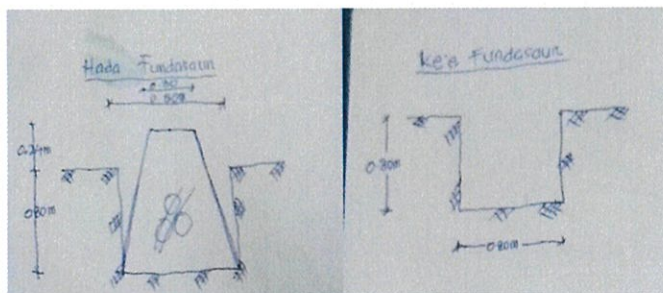
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Ke'e No Hada Fundasaun



### Observasaun iha tereno no Foto Aktual







# ANEXU C2 (SAME 30)

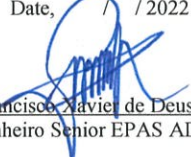
Projeto : Nova Construção Escola Básica Filial Selihasan  
Owner : MEJD  
Localization : Selihasan Betano , Same Manufahi

| MAIN SUMMARY |                                |               | ADN, I.P. RECOMMENDATION |        |                           |        |
|--------------|--------------------------------|---------------|--------------------------|--------|---------------------------|--------|
|              |                                |               | MARCH PROGRESS           |        | UP TO 25/03/2022 PROGRESS |        |
|              | ITEM SERVIÇO                   | A DN VERIFIED | AMOUNT                   | WIEGHT | AMOUNT                    | WIEGHT |
| I            | PRELIMINARIES                  | \$ 3,275.00   | \$ 1,637.50              | 1.46%  | \$ 1,637.50               | 1.46%  |
| II           | CLASSROOM BUILDING CA          | \$ 61,808.99  | \$ 2,600.28              | 2.33%  | \$ 2,600.28               | 2.33%  |
| III          | TOILET BUILDING TB             | \$ 24,895.93  | \$ 1,511.11              | 0.93%  | \$ 1,511.11               | 0.93%  |
| IV           | PROVISIONAL SUM FOR SITE-WORKS | \$ 11,921.67  |                          |        |                           |        |
| V            | PROVISIONAL SUM FOR DEMOLITION | \$ 1,060.03   |                          |        |                           |        |
| A            | CONSTRUCTION COST              | \$ 102,961.61 | \$ 5,748.89              | 4.72%  | \$ 5,748.89               | 4.72%  |
| B            | CONTINGENCY                    | \$ 3,000.00   |                          |        |                           |        |
| C            | OVERHEAD                       | \$ 5,840.00   |                          |        |                           |        |
| D            | GRAND TOTAL                    | \$ 111,801.61 | \$ 5,748.89              | 4.72%  | \$ 5,748.89               | 4.72%  |

Verified by:  
Date, 5/4/2022

  
Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

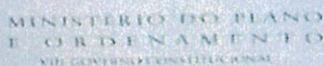
Verified by:  
Date, / / 2022

  
Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Senior EPAS ADN, I.P.

Certified by:  
Date, / / 2022

  
Eng. Emerenciana da Costa Maia  
Coordenadora UCVC ADN, I.P.





ADN, 19

## ANEXU D

ADN,LP. Munisiplu Manufahi 2022

Site Instruction No. : **03**

|                                                                                                                                  |  |                                       |               |          |
|----------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|---------------|----------|
| I                                                                                                                                |  |                                       |               |          |
| IDENTITY OF PROJECT                                                                                                              |  |                                       |               |          |
| Name of Project                                                                                                                  |  | N.C. EBF Salhasan                     |               |          |
| Location Project                                                                                                                 |  | Salhasan, Batano - Same - Manupahi    |               |          |
| Coordinate Project                                                                                                               |  |                                       |               |          |
| Owner Project                                                                                                                    |  | MEJO                                  |               |          |
| Contractor                                                                                                                       |  | Grupo Komunitariu                     |               |          |
| Consultant / Supervision                                                                                                         |  | MEJO                                  |               |          |
| Inspection Date                                                                                                                  |  | 25/03/2022                            |               |          |
| II                                                                                                                               |  |                                       |               |          |
| INFORMATION ON SITE                                                                                                              |  |                                       |               |          |
| A)                                                                                                                               |  | MAN POWER                             | INTERNATIONAL | NATIONAL |
| 1)                                                                                                                               |  | ENGINEERS                             |               | 1        |
| 2)                                                                                                                               |  | SKILL LABOR                           |               | 6        |
| 3)                                                                                                                               |  | UNSKILL LABOR                         |               | 11       |
| B)                                                                                                                               |  | EQUIPMENTS                            |               |          |
| C)                                                                                                                               |  | MATERIALS                             |               |          |
|                                                                                                                                  |  | - Akhar 12mm, 8mm, 10mm - Plywood 9mm |               |          |
|                                                                                                                                  |  | - Sand - Jeths 2/5                    |               |          |
|                                                                                                                                  |  | - PC                                  |               |          |
| III                                                                                                                              |  |                                       |               |          |
| PROBLEM IDENTIFICATION ON SITE                                                                                                   |  |                                       |               |          |
| IV                                                                                                                               |  |                                       |               |          |
| SOLUTION AND RECOMMENDATION                                                                                                      |  |                                       |               |          |
| <p>ok - sertim tur dejektu, BOQ y spes tek.</p> <p>ok - Korona dijak ho owner a antidade sir a selo</p> <p>ok - kon frakulho</p> |  |                                       |               |          |

Please acknowledge receipt this instuction by signing and dating this copy.

Please be guided accordingly

*Fidelis Mariano de Costa*  
Technic ADN.I.P.

I here by acknowledge receipt the above site instruction.

Date: 23/3/2022  
Received by:  
*Octaviana*  
Contractor Site Engineering

*Zegerino de Jesus Lopez*  
Site Supervision

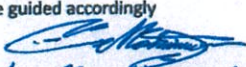
Picture/video



## ANEXU D

ADN, I.P. Munisipiu Manufahi 2022

Site Instruction No. :

|                                                                                                                                                                                                                    |                                       |                               |                       |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------|-----------------------|-------|
| I                                                                                                                                                                                                                  | <b>IDENTITY OF PROJECT</b>            |                               |                       |       |
|                                                                                                                                                                                                                    | Name of Project                       | Nova Construção EBF Selhasan  |                       |       |
|                                                                                                                                                                                                                    | Location Project                      | Selhasan, Betano-Same-Manyati |                       |       |
|                                                                                                                                                                                                                    | Coordinate Project                    | :                             |                       |       |
|                                                                                                                                                                                                                    | Owner Project                         | MEJD                          |                       |       |
|                                                                                                                                                                                                                    | Contractor                            | Grupo Comunitario             |                       |       |
|                                                                                                                                                                                                                    | Consultant / Supervision              | MEJD                          |                       |       |
|                                                                                                                                                                                                                    | Inspection Date                       | 15-03-2022                    |                       |       |
| II                                                                                                                                                                                                                 | <b>INFORMATION ON SITE</b>            |                               |                       |       |
| A)                                                                                                                                                                                                                 | MAN POWER                             | INTERNATIONAL                 | NATIONAL              | TOTAL |
| 1)                                                                                                                                                                                                                 | ENGINEERS                             |                               | 6                     | 6     |
| 2)                                                                                                                                                                                                                 | SKILL LABOR                           |                               | 6                     | 6     |
| 3)                                                                                                                                                                                                                 | UNSKILL LABOR                         |                               | 12                    | 12    |
| B)                                                                                                                                                                                                                 | EQUIPMENTS                            |                               |                       |       |
| C)                                                                                                                                                                                                                 | MATERIALS                             |                               |                       |       |
|                                                                                                                                                                                                                    | - Sand                                | - Rebar (12mm, 10mm, 8mm)     |                       |       |
|                                                                                                                                                                                                                    | - Stone                               | - Plywood 9mm                 |                       |       |
|                                                                                                                                                                                                                    | - Gravel                              | - PC                          |                       |       |
| III                                                                                                                                                                                                                | <b>PROBLEM IDENTIFICATION ON SITE</b> |                               |                       |       |
|                                                                                                                                                                                                                    |                                       |                               |                       |       |
|                                                                                                                                                                                                                    |                                       |                               |                       |       |
|                                                                                                                                                                                                                    |                                       |                               |                       |       |
| IV                                                                                                                                                                                                                 | <b>SOLUTION AND RECOMMENDATION</b>    |                               |                       |       |
| - Serviço Tur dezeriu, BOA & spek.tek.<br>- Karik atu halo mudansa serbisu balun, tenke iha aprovasaun serbisu husi "Dono projeto"<br>- Eng. Grupo Tenke iha Terenu nune'e bele halo supervizaun<br>- Bom Trabalho |                                       |                               |                       |       |
|                                                                                                                                                                                                                    |                                       |                               |                       |       |
|                                                                                                                                                                                                                    |                                       |                               |                       |       |
|                                                                                                                                                                                                                    |                                       |                               |                       |       |
| Please acknowledge receipt this instnction by signing and dating this copy.                                                                                                                                        |                                       |                               |                       |       |
| Please be guided accordingly                                                                                                                                                                                       |                                       |                               |                       |       |
| <br><u>Fidelis Mariano da Costa</u><br>Technic ADN,I.P.                                                                         |                                       |                               |                       |       |
| I here by acknowledge receipt the above site instruction.                                                                                                                                                          |                                       |                               | Date:...../...../2021 |       |
|                                                                                                                                                                                                                    |                                       |                               | Received by:          |       |
| Site Supervision                                                                                                                                                                                                   |                                       | Contractor Site Engineering   |                       |       |

### Picture/video

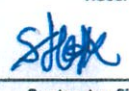




ANEXU D

ADN, I.P. Munisipiu Manufahi 2022

Site Instruction No. : 02

|                                                                                                                      |                                                            |                                 |                             |          |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------|-----------------------------|----------|
| I                                                                                                                    | IDENTITY OF PROJECT                                        |                                 |                             |          |
|                                                                                                                      | Name of Project                                            | : Nova Construção EBT Solihason |                             |          |
|                                                                                                                      | Location Project                                           | : Solihason - Betano - Saara    |                             |          |
|                                                                                                                      | Coordinate Project                                         | :                               |                             |          |
|                                                                                                                      | Owner Project                                              | : MEJD                          |                             |          |
|                                                                                                                      | Contractor                                                 | : Grupo Comunitario             |                             |          |
|                                                                                                                      | Consultant / Supervision                                   | : MEJD                          |                             |          |
|                                                                                                                      | Inspection Date                                            | : 100/03/2022                   |                             |          |
| II                                                                                                                   | INFORMATION ON SITE                                        |                                 |                             |          |
|                                                                                                                      | A)                                                         | MAN POWER                       | INTERNATIONAL               | NATIONAL |
|                                                                                                                      | 1)                                                         | ENGINEERS                       |                             | 1        |
|                                                                                                                      | 2)                                                         | SKILL LABOR                     |                             | 6        |
|                                                                                                                      | 3)                                                         | UNSKILL LABOR                   |                             | 110      |
|                                                                                                                      |                                                            |                                 |                             | TOTAL    |
|                                                                                                                      | B)                                                         | EQUIPMENTS                      |                             |          |
|                                                                                                                      |                                                            |                                 |                             |          |
|                                                                                                                      | C)                                                         | MATERIALS                       |                             |          |
|                                                                                                                      |                                                            | - Sand - Rebar                  |                             |          |
|                                                                                                                      |                                                            | - Stone - Gravel                |                             |          |
|                                                                                                                      |                                                            | - Cement                        |                             |          |
| III                                                                                                                  | PROBLEM IDENTIFICATION ON SITE                             |                                 |                             |          |
|                                                                                                                      |                                                            |                                 |                             |          |
|                                                                                                                      |                                                            |                                 |                             |          |
|                                                                                                                      |                                                            |                                 |                             |          |
|                                                                                                                      |                                                            |                                 |                             |          |
| IV                                                                                                                   | SOLUTION AND RECOMMENDATION                                |                                 |                             |          |
|                                                                                                                      | - Mantee Kerdasaun Si'ok to owner & Instituisaun relevante |                                 |                             |          |
|                                                                                                                      | - Serbisu Tur dejen, BOB & SPER. TEK.                      |                                 |                             |          |
|                                                                                                                      | - Karik iha mudansa serbisu Tenka ita aprovasaun husi      |                                 |                             |          |
|                                                                                                                      | maier                                                      |                                 |                             |          |
|                                                                                                                      |                                                            |                                 |                             |          |
|                                                                                                                      |                                                            |                                 |                             |          |
|                                                                                                                      |                                                            |                                 |                             |          |
|                                                                                                                      |                                                            |                                 |                             |          |
| Please acknowledge receipt this instruction by signing and dating this copy.                                         |                                                            |                                 |                             |          |
| Please be guided accordingly                                                                                         |                                                            |                                 |                             |          |
| <br>_____<br>Technician ADN, I.P. |                                                            |                                 |                             |          |
| I here by acknowledge receipt the above site instruction.                                                            |                                                            |                                 |                             |          |
| Date: ...../...../2021                                                                                               |                                                            |                                 |                             |          |
| Received by:                                                                                                         |                                                            |                                 |                             |          |
| <br>_____                       |                                                            |                                 |                             |          |
| Site Supervision                                                                                                     |                                                            |                                 | Contractor Site Engineering |          |

Picture/video





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 31)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBF HATSANA UDO/DAI-SUA LAMA  
No. kontratu :

**Data Inspesaun** : 25/03/2022

Fatin Inspesaun :

Koordinadas :

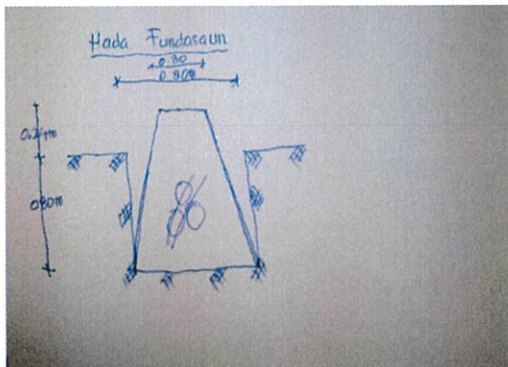
Start Point : Long : , Latetude :

End Point : Long : ..... , Latetude : .....

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Hada Fundasaun



### Observasaun iha tereno no Foto Aktual







# MINISTÉRIO DO PLANO E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 31)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBF HATSANA UDO/DAI-SUA LAMA  
No. kontratu :

**Data Inspesaun** : 11/03/2022

Fatin Inspesaun :

Koordinadas :

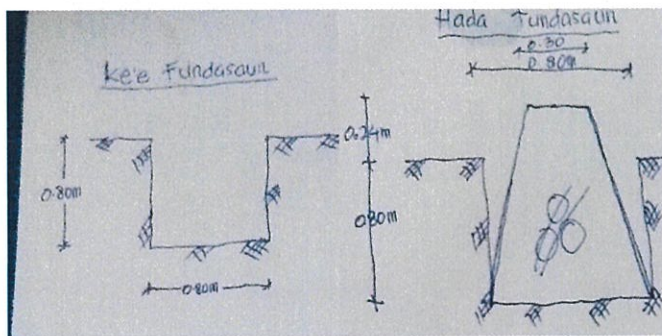
Start Point : Long : , Latetude :

End Point : Long : ..... , Latetude : .....

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Ke'e Fundasaun & Hada Fundasaun



### Observasaun iha tereno no Foto Aktual







# ANEXU C2 (SAME 30)

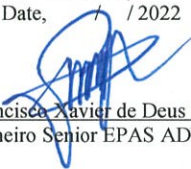
Projeto : Nova Construção Escola Básica Filial Selihasan  
Owner : MEJD  
Localization : Selihasan Betano , Same Manufahi

| MAIN SUMMARY |                                |               | ADN, I.P. RECOMMENDATION |        |                           |        |
|--------------|--------------------------------|---------------|--------------------------|--------|---------------------------|--------|
|              |                                |               | MARCH PROGRESS           |        | UP TO 25/03/2022 PROGRESS |        |
|              | ITEM SERVIÇO                   | ADN VERIFIED  | AMOUNT                   | WIEGHT | AMOUNT                    | WIEGHT |
| I            | PRELIMINARIES                  | \$ 3,275.00   | \$ 1,637.50              | 1.46%  | \$ 1,637.50               | 1.46%  |
| II           | CLASSROOM BUILDING CA          | \$ 61,808.99  | \$ 2,600.28              | 2.33%  | \$ 2,600.28               | 2.33%  |
| III          | TOILET BUILDING TB             | \$ 24,895.93  | \$ 1,511.11              | 0.93%  | \$ 1,511.11               | 0.93%  |
| IV           | PROVISIONAL SUM FOR SITE-WORKS | \$ 11,921.67  |                          |        |                           |        |
| V            | PROVISIONAL SUM FOR DEMOLITION | \$ 1,060.03   |                          |        |                           |        |
| A            | CONSTRUCTION COST              | \$ 102,961.61 | \$ 5,748.89              | 4.72%  | \$ 5,748.89               | 4.72%  |
| B            | CONTINGENCY                    | \$ 3,000.00   |                          |        |                           |        |
| C            | OVERHEAD                       | \$ 5,840.00   |                          |        |                           |        |
| D            | GRAND TOTAL                    | \$ 111,801.61 | \$ 5,748.89              | 4.72%  | \$ 5,748.89               | 4.72%  |

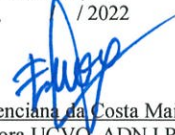
Verified by:  
Date, 5/14/2022

  
Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

Verified by:  
Date, /2022

  
Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Senior EPAS ADN, I.P.

Certified by:  
Date, /2022

  
Eng. Emerenciana da Costa Maia  
Coordenadora UCVC ADN, I.P.



ANEXU D

ADN,I.P. Munisipiu Manufahi 2022

Site Instruction No. :

|                                                                                                                                                                               |  |    |  |                                       |                                                                             |          |       |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|--|---------------------------------------|-----------------------------------------------------------------------------|----------|-------|--|--|
| I                                                                                                                                                                             |  |    |  |                                       | IDENTITY OF PROJECT                                                         |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | Name of Project : <u>N.C. EBE Hatanullo Grotu</u>                           |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | Location Project : <u>Daisica - Same, Manufahi</u>                          |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | Coordinate Project : _____                                                  |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | Owner Project : <u>MEJO</u>                                                 |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | Contractor : <u>Grupo komunitariu</u>                                       |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | Consultant / Supervision : <u>MEJO</u>                                      |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | Inspection Date : <u>25-03-2022</u>                                         |          |       |  |  |
| II                                                                                                                                                                            |  |    |  |                                       | INFORMATION ON SITE                                                         |          |       |  |  |
|                                                                                                                                                                               |  | A) |  | MAN POWER                             | INTERNATIONAL                                                               | NATIONAL | TOTAL |  |  |
|                                                                                                                                                                               |  | 1) |  | ENGINEERS                             |                                                                             |          |       |  |  |
|                                                                                                                                                                               |  | 2) |  | SKILL LABOR                           |                                                                             | 2        | 2     |  |  |
|                                                                                                                                                                               |  | 3) |  | UNSKILL LABOR                         |                                                                             | 1        | 1     |  |  |
|                                                                                                                                                                               |  | B) |  | EQUIPMENTS                            |                                                                             |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       |                                                                             |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       |                                                                             |          |       |  |  |
|                                                                                                                                                                               |  | C) |  | MATERIALS                             |                                                                             |          |       |  |  |
|                                                                                                                                                                               |  |    |  | - Sand - Plywood 9mm                  |                                                                             |          |       |  |  |
|                                                                                                                                                                               |  |    |  | - Rebar 12mm, 8mm & 10mm - Timber 4/6 |                                                                             |          |       |  |  |
|                                                                                                                                                                               |  |    |  | - P.C                                 |                                                                             |          |       |  |  |
| III                                                                                                                                                                           |  |    |  |                                       | PROBLEM IDENTIFICATION ON SITE                                              |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | <u>elha - Instalasaun tubu bee moos la apropiadu dezeru</u>                 |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       |                                                                             |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       |                                                                             |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       |                                                                             |          |       |  |  |
| IV                                                                                                                                                                            |  |    |  |                                       | SOLUTION AND RECOMMENDATION                                                 |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | <u>elha - Hacia instalasaun tubu bee moos apropiadu dezeru</u>              |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | <u>elha - Bainhir atu halo servisu paun ruma ta fo informasaun ba owner</u> |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | <u>elha - Servisu Tuir dezeru, BOD &amp; spek-tek.</u>                      |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | <u>Informasaun: - servisu atividade bita</u>                                |          |       |  |  |
| <p>Please acknowledge receipt this instruction by signing and dating this copy.</p> <p>Please be guided accordingly</p> <p><u>Fidelis M de Costa</u><br/>Technic ADN,I.P.</p> |  |    |  |                                       |                                                                             |          |       |  |  |
| I here by acknowledge receipt the above site instruction.                                                                                                                     |  |    |  |                                       | Date:...../...../2021                                                       |          |       |  |  |
|                                                                                                                                                                               |  |    |  |                                       | Received by:                                                                |          |       |  |  |
| Site Supervision                                                                                                                                                              |  |    |  |                                       | Contractor Site Engineering                                                 |          |       |  |  |

Picture/video





ANEXU D

ADN,I.P. Munisipiu Manufahi 2022

Site Instruction No. : 02

|                                                                                                                                        |                                |                                                                                                              |               |          |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------|---------------|----------|
| I                                                                                                                                      | IDENTITY OF PROJECT            |                                                                                                              |               |          |
|                                                                                                                                        | Name of Project                | : Nova Construção EBF Hotsana Udo                                                                            |               |          |
|                                                                                                                                        | Location Project               | : Daisuo Lama - Sama - Manufahi                                                                              |               |          |
|                                                                                                                                        | Coordinate Project             | :                                                                                                            |               |          |
|                                                                                                                                        | Owner Project                  | : MEJD                                                                                                       |               |          |
|                                                                                                                                        | Contractor                     | : Grupo Comunitario                                                                                          |               |          |
|                                                                                                                                        | Consultant / Supervision       | : MEJD                                                                                                       |               |          |
|                                                                                                                                        | Inspection Date                | : 11/03/2022                                                                                                 |               |          |
| II                                                                                                                                     | INFORMATION ON SITE            |                                                                                                              |               |          |
|                                                                                                                                        | A)                             | MAN POWER                                                                                                    | INTERNATIONAL | NATIONAL |
|                                                                                                                                        | 1)                             | ENGINEERS                                                                                                    |               | 1        |
|                                                                                                                                        | 2)                             | SKILL LABOR                                                                                                  |               | 3        |
|                                                                                                                                        | 3)                             | UNSKILL LABOR                                                                                                |               | 6        |
|                                                                                                                                        | B)                             | EQUIPMENTS                                                                                                   |               |          |
|                                                                                                                                        | C)                             | MATERIALS                                                                                                    |               |          |
|                                                                                                                                        |                                | - Stone                                                                                                      | - Cement      |          |
|                                                                                                                                        |                                | - Sand                                                                                                       | - Plywood     |          |
|                                                                                                                                        |                                | - Rebar (12mm, 8mm, 10mm)                                                                                    |               |          |
| III                                                                                                                                    | PROBLEM IDENTIFICATION ON SITE |                                                                                                              |               |          |
|                                                                                                                                        |                                | - Engenharia falta                                                                                           |               |          |
|                                                                                                                                        |                                | - Uda                                                                                                        |               |          |
| IV                                                                                                                                     | SOLUTION AND RECOMMENDATION    |                                                                                                              |               |          |
|                                                                                                                                        |                                | - Heu Engenharia Grupo atu destaca ita terreno nure'e belo supervisione serbiu tur dege'u. Boa e expor. tek. |               |          |
|                                                                                                                                        |                                | - Record dados udon                                                                                          |               |          |
|                                                                                                                                        |                                | - Baishira atu holo mudansa serbiu Tenke ita apovusoun Material huri deno projeto                            |               |          |
|                                                                                                                                        |                                | - Prepar Maja ita ita "site office"                                                                          |               |          |
| Please acknowledge receipt this instnction by signing and dating this copy.                                                            |                                |                                                                                                              |               |          |
| Please be guided accordingly                                                                                                           |                                |                                                                                                              |               |          |
| <br>Fidelis Mariano da Costa<br>Technic ADN,I.P.    |                                |                                                                                                              |               |          |
| I here by acknowledge receipt the above site instruction.                                                                              |                                |                                                                                                              |               |          |
| Date:...../...../2021                                                                                                                  |                                |                                                                                                              |               |          |
| Received by:                                                                                                                           |                                |                                                                                                              |               |          |
| <br>Hipolito Tilman<br>Contractor Site Engineering |                                |                                                                                                              |               |          |
| Site Supervision                                                                                                                       |                                |                                                                                                              |               |          |
| Picture/video                                                                                                                          |                                |                                                                                                              |               |          |





#ANEXU C1 (SAME 33)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EPE ROTUTO  
No. kontratu :

**Data Inspesaun** : 25/03/2022

Fatin Inspesaun : Rotuto, Same - Manufahi

Koordinadas :

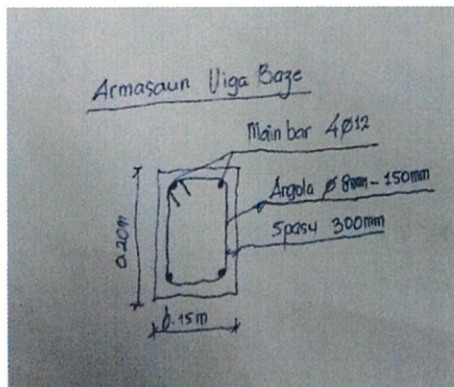
Start Point : Long : , Latetude :

End Point : Long : ..... , Latetude : .....

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

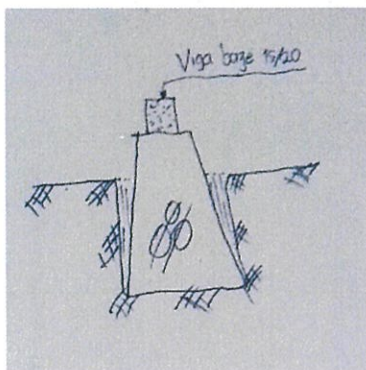
#### Armasaun Feru Sinta Baze



### Observasaun iha tereno no Foto Aktual



#### Preparasaun Konfrazen Ba Sinta Rai





#ANEXU C1 (SAME 33)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EPE ROTUTO  
No. kontratu :

**Data Inspesaun** : 16/03/2022

Fatin Inspesaun : Rotuto, Same - Manufahi

Koordinadas :

Start Point : Long : , Latetude :

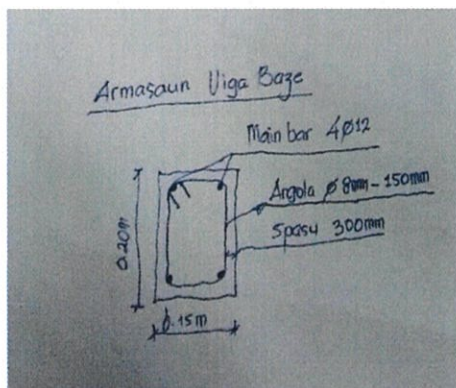
End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

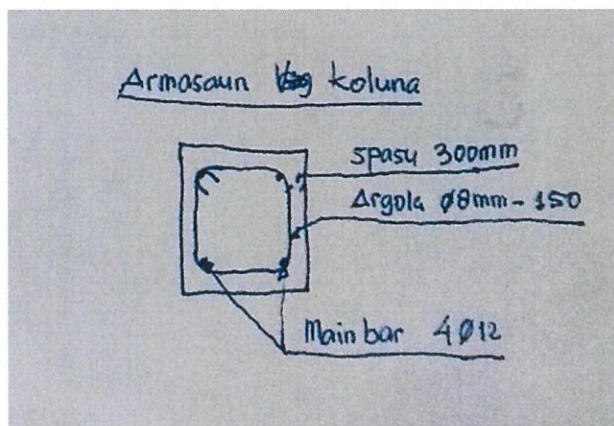
### Sketch & Foto Desenho

### Observasaun iha tereno no Foto Aktual

#### Armasaun Feru Sinta Baze



#### Armasaun koluna



*elias*



#ANEXU C2 (SAME 33)

Projeto : Nova Construção Edifício Escola EBF Rotuto

Owner : MEJD

Localization : Rotuto, Same Manufahi

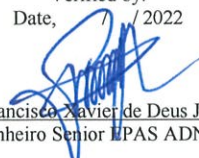
MAIN SUMMARY

| NO  | ITEM SERVIÇO                   | A DN VERIFIED | March Progress |        | Up to 09032022 - progress |        |
|-----|--------------------------------|---------------|----------------|--------|---------------------------|--------|
|     |                                |               | AMOUNT         | WEIGHT | AMOUNT                    | WEIGHT |
| I   | PRELIMINARIES                  | \$ 3,675.00   | \$ 785.00      | 1.09%  | \$ 785.00                 | 1.09%  |
| II  | CLASSROOM BUILDING CL          | \$ 52,911.97  | \$ 2,377.79    | 1.78%  | \$ 2,377.79               | 1.78%  |
| III | PROVISIONAL SUM FOR SITE-WORKS | \$ 5,899.87   |                |        |                           |        |
| IV  | PROVISIONAL SUM FOR DEMOLISH   | \$ 566.03     |                |        |                           |        |
| A   | CONSTRUCTION COST              | \$ 63,052.87  | \$ 3,162.79    | 2.87%  | \$ 3,162.79               | 2.87%  |
| B   | CONTINGENCY                    | \$ 3,000.00   |                |        |                           |        |
| C   | OVERHEAD                       | \$ 5,840.00   | \$ 482.00      | 0.67%  | \$ 482.00                 | 0.67%  |
| D   | GRAND TOTAL                    | \$ 71,892.87  | \$ 3,644.79    | 3.54%  | \$ 3,644.79               | 3.54%  |

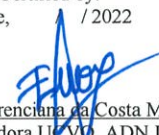
Verified by:  
Date, 5 / 4 / 2022

  
Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

Verified by:  
Date, / 2022

  
Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Senior EPAS ADN, I.P.

Certified by:  
Date, / 2022

  
Eng. Emerenciana da Costa Maia  
Coordenadora UCVU ADN, I.P.





ANEXU D

ADN, I.P. Município Manufahi 2022

Site Instruction No. : 03

| I   | IDENTITY OF PROJECT                                                                                                                                                                                                                             |                     |          |       |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------|-------|
|     | Name of Project                                                                                                                                                                                                                                 | : N.C. EBF Rotulo   |          |       |
|     | Location Project                                                                                                                                                                                                                                | : Rotulo            |          |       |
|     | Coordinate Project                                                                                                                                                                                                                              | :                   |          |       |
|     | Owner Project                                                                                                                                                                                                                                   | : MEJO              |          |       |
|     | Contractor                                                                                                                                                                                                                                      | : Grupo Comunitario |          |       |
|     | Consultant / Supervision                                                                                                                                                                                                                        | : MEJO              |          |       |
|     | Inspection Date                                                                                                                                                                                                                                 | : 16-03-2022        |          |       |
| II  | INFORMATION ON SITE                                                                                                                                                                                                                             |                     |          |       |
| A)  | MAN POWER                                                                                                                                                                                                                                       | INTERNATIONAL       | NATIONAL | TOTAL |
|     | 1) ENGINEERS                                                                                                                                                                                                                                    |                     | 1        | 1     |
|     | 2) SKILL LABOR                                                                                                                                                                                                                                  |                     | 5        | 5     |
|     | 3) UNSKILL LABOR                                                                                                                                                                                                                                |                     | 5        | 5     |
| B)  | EQUIPMENTS                                                                                                                                                                                                                                      |                     |          |       |
| C)  | MATERIALS                                                                                                                                                                                                                                       |                     |          |       |
|     | - Stone - Rebar 8mm & 12mm - RHS 3/5                                                                                                                                                                                                            |                     |          |       |
|     | - Sand - Plywood 9mm                                                                                                                                                                                                                            |                     |          |       |
|     | - Gravel - Timber                                                                                                                                                                                                                               |                     |          |       |
| III | PROBLEM IDENTIFICATION ON SITE                                                                                                                                                                                                                  |                     |          |       |
|     | - Spek. Tek. Itha Terenu                                                                                                                                                                                                                        |                     |          |       |
| IV  | SOLUTION AND RECOMMENDATION                                                                                                                                                                                                                     |                     |          |       |
|     | - Tenka rai iha spek. tek. iha Terenu nuno'e bole serbisu tur<br>- Serbisu tur de bena, 800 & spek. tek. Karik iha mudansa<br>- Serbisu Tenka hotan aprovaun hui senu projektu<br>- Mantun kordenasun iha ho katidade responsavel sira<br>seluk |                     |          |       |

Please acknowledge receipt this instruction by signing and dating this copy.

Please be guided accordingly

*Fidelis Mariano de Costa*  
Technic ADN, I.P.

I here by acknowledge receipt the above site instruction.

Date: 16./03/2022  
Received by: *Ancelmo G. da Costa*  
Ancelmo G. da Costa  
Contractor Site Engineering

Site Supervision

Picture/video



MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL

ΣΑΔΝ, Ι.Ρ.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

# INSTRUSAUN / REKOMENDASAUN

## Naran projeto : Nova Construc o EBF Rotuto

**Kompanha : Kartini Unip. Lda**

#ANEXU D (SAME 33)

| No | Data inspesaun | Municipiu / Posto | Naran Eng.                | Pozisaun   | No | INTRUSAUN / REKOMENDASAUN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Asinatura |
|----|----------------|-------------------|---------------------------|------------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| I  | 25/03/2021     | Manufahi / Same   | Fidelis Mardiano da Costa | Eng. Civil |    | <p>16 04/03/21 13.50 Duro de Arago Siquem</p> <p>17 16/03/21 13.51 Amfiteatro de Costa Siquem</p> <p>18 16/03/21 13.51 Veneza de Costa Siquem</p> <p>19 16/03/21 13.51 Veneza de Costa Siquem</p> <p>20 16/03/21 13.51 Veneza de Costa Siquem</p> <p>21 16/03/21 13.51 Veneza de Costa Siquem</p> <p>22 16/03/21 13.51 Veneza de Costa Siquem</p> <p>23 16/03/21 13.51 Veneza de Costa Siquem</p> <p>24 16/03/21 13.51 Veneza de Costa Siquem</p> <p>25 16/03/21 13.51 Veneza de Costa Siquem</p> <p>26 16/03/21 13.51 Veneza de Costa Siquem</p> <p>27 16/03/21 13.51 Veneza de Costa Siquem</p> <p>28 16/03/21 13.51 Veneza de Costa Siquem</p> <p>29 16/03/21 13.51 Veneza de Costa Siquem</p> <p>30 16/03/21 13.51 Veneza de Costa Siquem</p> <p>31 16/03/21 13.51 Veneza de Costa Siquem</p> <p>32 16/03/21 13.51 Veneza de Costa Siquem</p> <p>33 16/03/21 13.51 Veneza de Costa Siquem</p> <p>34 16/03/21 13.51 Veneza de Costa Siquem</p> <p>35 16/03/21 13.51 Veneza de Costa Siquem</p> <p>36 16/03/21 13.51 Veneza de Costa Siquem</p> <p>37 16/03/21 13.51 Veneza de Costa Siquem</p> <p>38 16/03/21 13.51 Veneza de Costa Siquem</p> <p>39 16/03/21 13.51 Veneza de Costa Siquem</p> <p>40 16/03/21 13.51 Veneza de Costa Siquem</p> <p>41 16/03/21 13.51 Veneza de Costa Siquem</p> <p>42 16/03/21 13.51 Veneza de Costa Siquem</p> <p>43 16/03/21 13.51 Veneza de Costa Siquem</p> <p>44 16/03/21 13.51 Veneza de Costa Siquem</p> <p>45 16/03/21 13.51 Veneza de Costa Siquem</p> <p>46 16/03/21 13.51 Veneza de Costa Siquem</p> <p>47 16/03/21 13.51 Veneza de Costa Siquem</p> <p>48 16/03/21 13.51 Veneza de Costa Siquem</p> <p>49 16/03/21 13.51 Veneza de Costa Siquem</p> <p>50 16/03/21 13.51 Veneza de Costa Siquem</p> <p>51 16/03/21 13.51 Veneza de Costa Siquem</p> <p>52 16/03/21 13.51 Veneza de Costa Siquem</p> <p>53 16/03/21 13.51 Veneza de Costa Siquem</p> <p>54 16/03/21 13.51 Veneza de Costa Siquem</p> <p>55 16/03/21 13.51 Veneza de Costa Siquem</p> <p>56 16/03/21 13.51 Veneza de Costa Siquem</p> <p>57 16/03/21 13.51 Veneza de Costa Siquem</p> <p>58 16/03/21 13.51 Veneza de Costa Siquem</p> <p>59 16/03/21 13.51 Veneza de Costa Siquem</p> <p>60 16/03/21 13.51 Veneza de Costa Siquem</p> <p>61 16/03/21 13.51 Veneza de Costa Siquem</p> <p>62 16/03/21 13.51 Veneza de Costa Siquem</p> <p>63 16/03/21 13.51 Veneza de Costa Siquem</p> <p>64 16/03/21 13.51 Veneza de Costa Siquem</p> <p>65 16/03/21 13.51 Veneza de Costa Siquem</p> <p>66 16/03/21 13.51 Veneza de Costa Siquem</p> <p>67 16/03/21 13.51 Veneza de Costa Siquem</p> <p>68 16/03/21 13.51 Veneza de Costa Siquem</p> <p>69 16/03/21 13.51 Veneza de Costa Siquem</p> <p>70 16/03/21 13.51 Veneza de Costa Siquem</p> <p>71 16/03/21 13.51 Veneza de Costa Siquem</p> <p>72 16/03/21 13.51 Veneza de Costa Siquem</p> <p>73 16/03/21 13.51 Veneza de Costa Siquem</p> <p>74 16/03/21 13.51 Veneza de Costa Siquem</p> <p>75 16/03/21 13.51 Veneza de Costa Siquem</p> <p>76 16/03/21 13.51 Veneza de Costa Siquem</p> <p>77 16/03/21 13.51 Veneza de Costa Siquem</p> <p>78 16/03/21 13.51 Veneza de Costa Siquem</p> <p>79 16/03/21 13.51 Veneza de Costa Siquem</p> <p>80 16/03/21 13.51 Veneza de Costa Siquem</p> <p>81 16/03/21 13.51 Veneza de Costa Siquem</p> <p>82 16/03/21 13.51 Veneza de Costa Siquem</p> <p>83 16/03/21 13.51 Veneza de Costa Siquem</p> <p>84 16/03/21 13.51 Veneza de Costa Siquem</p> <p>85 16/03/21 13.51 Veneza de Costa Siquem</p> <p>86 16/03/21 13.51 Veneza de Costa Siquem</p> <p>87 16/03/21 13.51 Veneza de Costa Siquem</p> <p>88 16/03/21 13.51 Veneza de Costa Siquem</p> <p>89 16/03/21 13.51 Veneza de Costa Siquem</p> <p>90 16/03/21 13.51 Veneza de Costa Siquem</p> <p>91 16/03/21 13.51 Veneza de Costa Siquem</p> <p>92 16/03/21 13.51 Veneza de Costa Siquem</p> <p>93 16/03/21 13.51 Veneza de Costa Siquem</p> <p>94 16/03/21 13.51 Veneza de Costa Siquem</p> <p>95 16/03/21 13.51 Veneza de Costa Siquem</p> <p>96 16/03/21 13.51 Veneza de Costa Siquem</p> <p>97 16/03/21 13.51 Veneza de Costa Siquem</p> <p>98 16/03/21 13.51 Veneza de Costa Siquem</p> <p>99 16/03/21 13.51 Veneza de Costa Siquem</p> <p>100 16/03/21 13.51 Veneza de Costa Siquem</p> |           |
|    |                |                   |                           |            | 1  | Hadia Pembesian sloof                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |
|    |                |                   |                           |            | 2  | Hare didi'ak dezenhu no konsulta dono projetu molok instala pipa bee moos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |
|    |                |                   |                           |            | 3  | Bainhira halo serbisu foun fo informasaun ba dono projetu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 34)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBC 1,2,3 FATUCO  
No. kontratu :

**Data Inspesaun** : 22/03/2022

Fatin Inspesaun : Hola-rua, Same - Manufahi

Koordinadas :

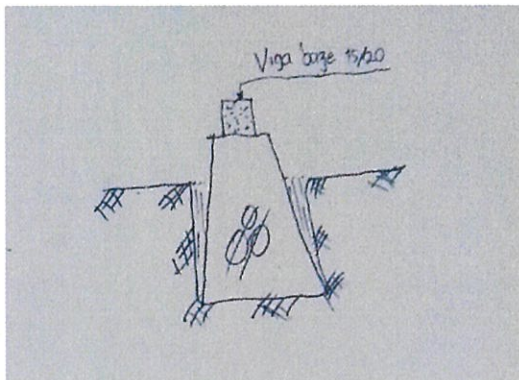
Start Point : Long : , Latetude :

End Point : Long : ..... , Latetude : .....

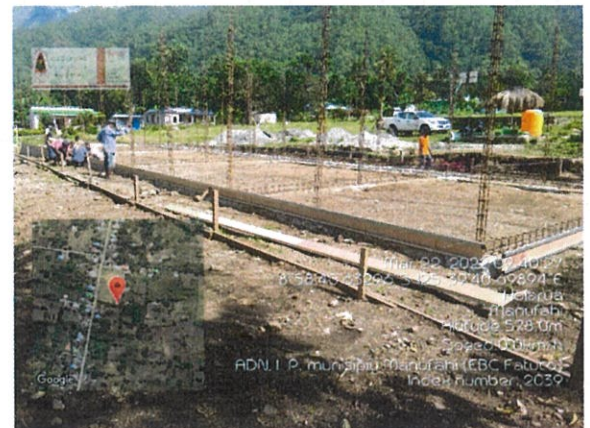
Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

#### Armasaun kofrazen viga baje



### Observasaun iha tereno no Foto Aktual







#ANEXU C1 (SAME 34)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBC 1,2,3 FATUCO  
No. kontratu :

**Data Inspesaun** : 11/03/2022

Fatin Inspesaun : Hola-rua, Same - Manufahi

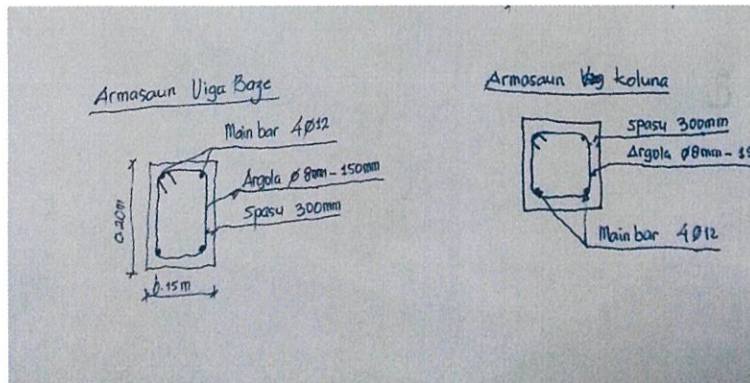
Koordinadas :

Start Point : Long : , Latetude :

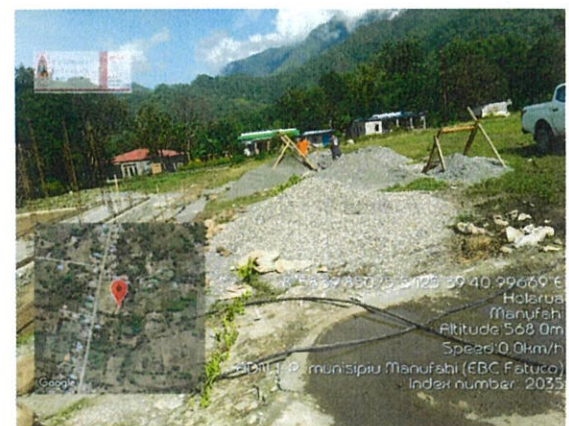
End Point : Long : ..... , Latetude : .....

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho



### Observasaun iha tereno no Foto Aktual







#ANEXU D (SAME 34)

Projeto : Nova Construção Escola Básica Central Fatuco

Owner : MEJD

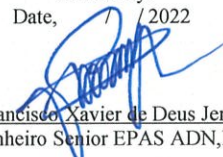
Localization : Fatuco Holarua , Same Manufahi

| MAIN SUMMARY |                                |               | March Progress |        | Up to 09032022 - progress |        |
|--------------|--------------------------------|---------------|----------------|--------|---------------------------|--------|
|              | ITEM SERVIÇO                   | A/DN VERIFIED | AMOUNT         | WEIGHT | AMOUNT                    | WEIGHT |
| I            | PRELIMINARIES                  | \$ 2,675.00   | 1,400.00       | 1.27%  | 1,400.00                  | 1.27%  |
| II           | CLASSROOM BUILDING CA          | \$ 61,554.47  | 4,061.43       | 3.70%  | 4,061.43                  | 3.70%  |
| III          | TOILET BUILDING TB             | \$ 24,812.57  | 1,269.45       | 1.16%  | 1,269.45                  | 1.16%  |
| IV           | PROVISIONAL SUM FOR SITE-WORKS | \$ 11,390.83  |                |        |                           |        |
| V            | PROVISIONAL SUM FOR DEMOLITION | \$ 587.75     |                |        |                           |        |
| A            | CONSTRUCTION COST              | \$ 101,020.63 | \$ 6,730.88    | 6.13%  | \$ 6,730.88               | 6.13%  |
| B            | CONTINGENCY                    | \$ 3,000.00   |                |        |                           |        |
| C            | OVERHEAD                       | \$ 5,840.00   |                |        |                           |        |
| D            | GRAND TOTAL                    | \$ 109,860.63 | \$ 6,730.88    | 6.13%  | \$ 6,730.88               | 6.13%  |

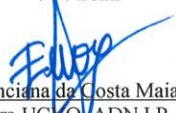
Verified by:  
Date, 5 / 4 / 2022

  
Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

Verified by:  
Date, / / 2022

  
Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Senior EPAS ADN, I.P.

Certified by:  
Date, / / 2022

  
Eng. Emerenciana da Costa Maia  
Coordenadora UC VQ ADN, I.P.





## ANEXU D

ADN,I.P. Munisipiu Manufahi 2022

Site Instruction No. : 01

| I                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------|----------|-------|--------------|--|---|---|----------------|--|---|---|------------------|--|---|---|--|--|
| <b>IDENTITY OF PROJECT</b><br>Name of Project : <i>Nova Construção LBC Fafuco</i><br>Location Project : <i>Fafuco - Sama - Maragahi</i><br>Coordinate Project :<br>Owner Project : <i>MEJD</i><br>Contractor : <i>Grupo Comunitario</i><br>Consultant / Supervision : <i>MEJD</i><br>Inspection Date : <i>17/03/2022</i> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| <b>II</b>                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| <b>INFORMATION ON SITE</b>                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| A)                                                                                                                                                                                                                                                                                                                       | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">MAN POWER</th> <th style="width: 35%;">INTERNATIONAL</th> <th style="width: 30%;">NATIONAL</th> <th style="width: 10%;">TOTAL</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px 5px;">1) ENGINEERS</td> <td></td> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="padding: 2px 5px;">2) SKILL LABOR</td> <td></td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> </tr> <tr> <td style="padding: 2px 5px;">3) UNSKILL LABOR</td> <td></td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> | MAN POWER | INTERNATIONAL | NATIONAL | TOTAL | 1) ENGINEERS |  | 2 | 2 | 2) SKILL LABOR |  | 8 | 8 | 3) UNSKILL LABOR |  | 4 | 4 |  |  |
| MAN POWER                                                                                                                                                                                                                                                                                                                | INTERNATIONAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | NATIONAL  | TOTAL         |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| 1) ENGINEERS                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2         | 2             |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| 2) SKILL LABOR                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 8         | 8             |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| 3) UNSKILL LABOR                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4         | 4             |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| B)                                                                                                                                                                                                                                                                                                                       | EQUIPMENTS<br><i>- Mixer (concrete)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| C)                                                                                                                                                                                                                                                                                                                       | MATERIALS<br><i>- Sand - Rebar (12mm, 10mm, 8mm)</i><br><i>- Stone - plywood (5mm)</i><br><i>- Gravel</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| <b>III</b>                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| <b>PROBLEM IDENTIFICATION ON SITE</b><br><br><br><br><br>                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| <b>IV</b>                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |
| <b>SOLUTION AND RECOMMENDATION</b><br><br><i>- Halo plans serbini nune'e bela selisu Tuir</i><br><i>- Halo serbini Tuir Dezena BQ &amp; spek-tek.</i><br><i>- Manten kordenasauri si'ok ho owner no entidade responsable sira seluk</i><br><i>- Bom Trabalho</i>                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |               |          |       |              |  |   |   |                |  |   |   |                  |  |   |   |  |  |

Please acknowledge receipt this instuction by signing and dating this copy.

Please be guided accordingly

Fideis M. de Costa  
Technic ADN,I.P.

Date: ...../...../2021  
Received by:

I here by acknowledge receipt the above site instruction.

Cipriano Acenete  
Contractor Site Engineering

Site Supervision

OSTER  
Contractor Site Engineering

### Picture/video



#ANEXU D (SAME 34)

| No | Data inspeção | Município / Posto | Naran Eng.                | Pozisaun   | No | INSTRUSAUN / REKOMENDASAUN                                                                                                                                                                               | Asinatura |
|----|---------------|-------------------|---------------------------|------------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| I  | 22/3/2021     | Manufahi / Same   | Fidelis Mardiano da Costa | Eng. Civil |    |                                                                                                                                                                                                          |           |
|    |               |                   |                           |            | 1  | Eng. Grupu tenke destaka iha terenu nune'e bele supervizona serbisu                                                                                                                                      |           |
|    |               |                   |                           |            | 2  | <i>Pembesian</i> tenke tuir dezentu no spek. Tek.                                                                                                                                                        |           |
|    |               |                   |                           |            | 3  | Halo planu <i>pengecoran</i> sloof nune'e bele halo karta ba owner, Lab Nasional no lab ADN, I.P. nune'e bele <i>akompanha pengecoran</i> . Submete karta minimu semana ida antes lora <i>pengecoran</i> |           |
|    |               |                   |                           |            | 4  | Serbisu hotu-hotu tenke iha ninia dokumentasaun (Photo/Video)                                                                                                                                            |           |
|    |               |                   |                           |            | 5  | Serbisu hotu-hotu tenke tuir dezentu, BOQ no spek. Tek. Karik atu halo mudansa tenke hetan <i>aprovasaun</i> husi owner molok halo mudansa                                                               |           |
|    |               |                   |                           |            | 6  | Bom traballu                                                                                                                                                                                             |           |





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 35)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBC SIMPANG TIGA

No. kontratu :

**Data Inspesaun** : 23/03/2022

Fatin Inspesaun : Daisua, Same - Manufahi

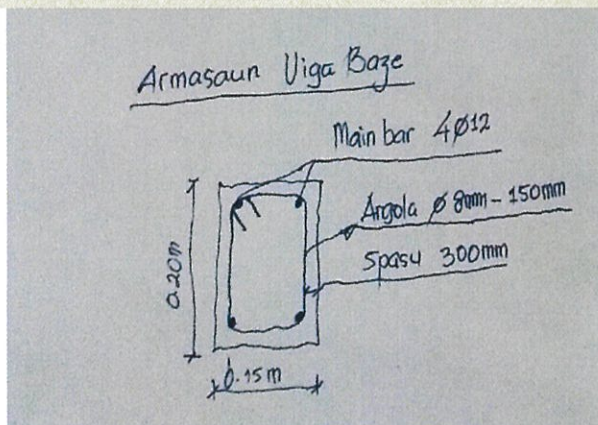
Koordinadas :

Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

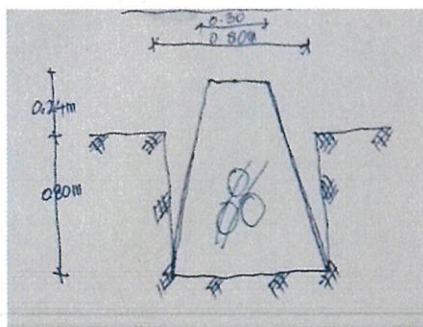
### Sketch & Foto Desenho



### Observasaun iha tereno no Foto Aktual



### Hadi'ak Fundasaun







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 35)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBC SIMPANG TIGA

No. kontratu :

**Data Inspesaun : 16/03/2022**

Fatin Inspesaun : Daisua, Same - Manufahi

Koordinadas :

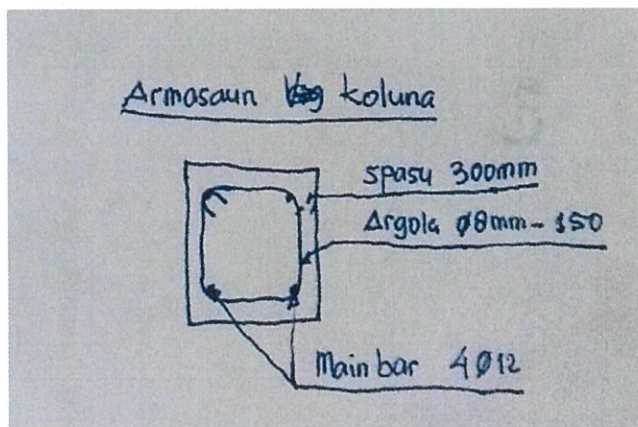
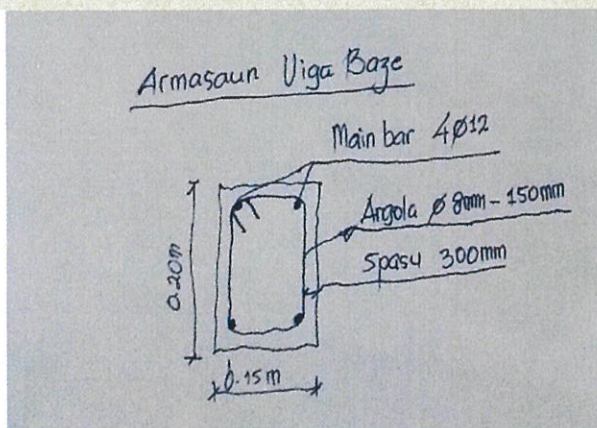
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

### Observasaun iha tereno no Foto Aktual







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 35)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO EBC SIMPANG TIGA

No. kontratu :

**Data Inspesaun** : 11/03/2022

Fatin Inspesaun : Daisua, Same - Manufahi

Koordinadas :

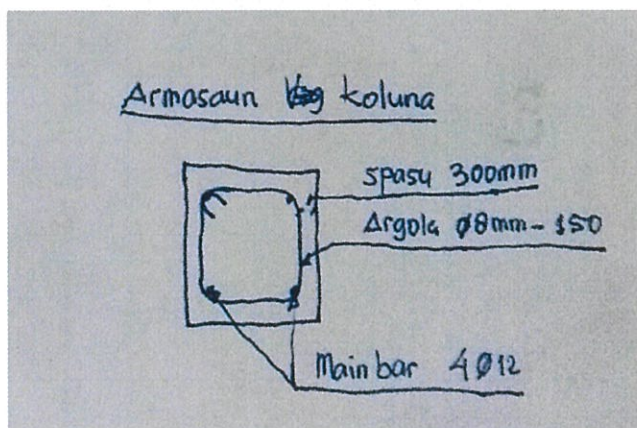
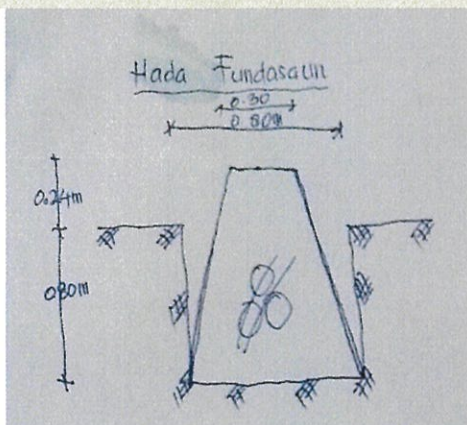
Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

### Observasaun iha tereno no Foto Aktual







#ANEXU C2 (SAME 35)

Projeto : Nova Construção Edifício Escola Básica Central Simpang Tiga

Owner : MEJD

Localization : Simpang Tiga Daisua, Same- Manufahi

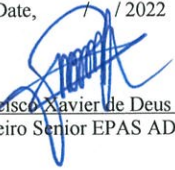
MAIN SUMMARY

|     |                           |               | March Progress |        | Up to 25032022 -<br>progres |        |
|-----|---------------------------|---------------|----------------|--------|-----------------------------|--------|
| NO  | ITEM SERVIÇO              | A DN VERIFIED | AMOUNT         | WEIGHT | AMOUNT                      | WEIGHT |
| I   | PRELIMINARIES             | \$ 3,675.00   | \$ 1,105.00    | 0.79%  | \$ 1,105.00                 | 0.79%  |
| II  | CLASSROOM BUILDING C      | \$ 49,223.37  | \$ 2,888.03    | 2.05%  | \$ 2,888.03                 | 2.05%  |
| III | CLASSROOM BUILDING Cdl    | \$ 42,912.01  | \$ 1,918.13    | 1.36%  | \$ 1,918.13                 | 1.36%  |
| IV  | TOILET BUILDING Tb        | \$ 24,347.83  | \$ 1,334.47    | 0.95%  | \$ 1,334.47                 | 0.95%  |
| V   | PROVISIONAL FOR SITEWORKS | \$ 10,945.68  |                |        |                             |        |
| VI  | PROVISIONAL FOR DEMOLISH  | \$ 670.35     |                |        |                             |        |
| A   | CONSTRUCTION COST         | \$ 131,774.24 | \$ 7,245.64    | 5.15%  | \$ 7,245.64                 | 5.15%  |
| B   | CONTINGENCY               | \$ 3,000.00   |                |        |                             |        |
| C   | OVERHEAD                  | \$ 5,840.00   |                |        |                             |        |
| D   | GRAND TOTAL               | \$ 140,614.24 | \$ 7,245.64    | 5.15%  | \$ 7,245.64                 | 5.15%  |

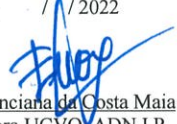
Verified by:  
Date, 5/14/2022

  
Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

Verified by:  
Date, / / 2022

  
Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Senior EPAS ADN, I.P.

Certified by:  
Date, / / 2022

  
Eng. Emerenciana da Costa Maia  
Coordenadora UCVC ADN, I.P.





ANEXO D

ADN.I.P. Município Manufahi 2022

Site Instruction No. :

| I | IDENTITY OF PROJECT                        |
|---|--------------------------------------------|
|   | Name of Project: D.C. Habitar Betanu       |
|   | Location Project: Betano - Same - Manufahi |
|   | Coordinate Project:                        |
|   | Owner Project: MEJD                        |
|   | Contractor: Grupo Lomartorio               |
|   | Consultant / Supervision: MEJD             |
|   | Inspection Date: 23/03/2022                |

| II | INFORMATION ON SITE      |               |           |       |
|----|--------------------------|---------------|-----------|-------|
| A) | MAN POWER                | INTERNATIONAL | NATIONAL  | TOTAL |
| 1) | ENGINEERS                |               | 6         | 6     |
| 2) | SKILL LABOR              |               | 4         | 4     |
| 3) | UNSKILL LABOR            |               |           |       |
| B) | EQUIPMENTS               |               |           |       |
|    | Wheel loader             |               |           |       |
| C) | MATERIALS                |               |           |       |
|    | - Sand                   |               | - Dry 8mm |       |
|    | - PC                     |               | - RH5 3/3 |       |
|    | - Rebar 12mm, 8mm & 10mm |               |           |       |

| III | PROBLEM IDENTIFICATION ON SITE |
|-----|--------------------------------|
|     |                                |
|     |                                |
|     |                                |
|     |                                |

| IV | SOLUTION AND RECOMMENDATION                                                                                                             |
|----|-----------------------------------------------------------------------------------------------------------------------------------------|
|    | Obs - Solicitar para o engenheiro do projeto especificar o tipo de concreto a ser utilizado e a quantidade de concreto a ser utilizado. |
|    | Obs - Solicitar para o engenheiro do projeto especificar o tipo de concreto a ser utilizado e a quantidade de concreto a ser utilizado. |
|    | Obs - Solicitar para o engenheiro do projeto especificar o tipo de concreto a ser utilizado e a quantidade de concreto a ser utilizado. |

Please acknowledge receipt this instruction by signing and dating this copy.

Please be guided accordingly

Fidelis M. de Costa  
Technic ADN.I.P.

I here by acknowledge receipt the above site instruction.

Date: 23/03/2022  
Received by:

Cesar Fernandes  
Contractor Site Engineering

Site Supervision

Picture/video





ANEXO D

ADN, I.P. Município Marafah 2022

Site Instruction No.: 04

| I                                                                            |  |                                    |               |          |
|------------------------------------------------------------------------------|--|------------------------------------|---------------|----------|
| <b>IDENTITY OF PROJECT</b>                                                   |  |                                    |               |          |
| Name of Project                                                              |  | : M.C. Edifício EBC Simpatia Tigre |               |          |
| Location Project                                                             |  | : Daisua, Same - Marafah           |               |          |
| Coordinate Project                                                           |  | :                                  |               |          |
| Owner Project                                                                |  | : MEJD                             |               |          |
| Contractor                                                                   |  | : Grupo Comunitario                |               |          |
| Consultant / Supervision                                                     |  | : MEJD                             |               |          |
| Inspection Date                                                              |  | : 16-03-2022                       |               |          |
| II                                                                           |  |                                    |               |          |
| <b>INFORMATION ON SITE</b>                                                   |  |                                    |               |          |
| A)                                                                           |  | MAN POWER                          | INTERNATIONAL | NATIONAL |
| 1)                                                                           |  | ENGINEERS                          |               | 2        |
| 2)                                                                           |  | SKILL LABOR                        |               | 4        |
| 3)                                                                           |  | UNSKILL LABOR                      |               | 4        |
| B)                                                                           |  | EQUIPMENTS                         |               |          |
| C)                                                                           |  | MATERIALS                          |               |          |
|                                                                              |  | - Stone - Rebar 12mm, 10mm.        |               |          |
|                                                                              |  | - Sand -                           |               |          |
|                                                                              |  | - Gravel                           |               |          |
| III                                                                          |  |                                    |               |          |
| <b>PROBLEM IDENTIFICATION ON SITE</b>                                        |  |                                    |               |          |
| - Lack spec. ter. in Terrenu                                                 |  |                                    |               |          |
|                                                                              |  |                                    |               |          |
|                                                                              |  |                                    |               |          |
|                                                                              |  |                                    |               |          |
| IV                                                                           |  |                                    |               |          |
| <b>SOLUTION AND RECOMMENDATION</b>                                           |  |                                    |               |          |
| - Terrenu rai spec. ter. in Terrenu nunca beke serbisu                       |  |                                    |               |          |
| - Serbisu Terrenu degenu, Boa & spec. ter. Karik in                          |  |                                    |               |          |
| - MURASA RANG HUSA APPROVADA HUSA OWNER                                      |  |                                    |               |          |
| - Serbisu Terrenu Bom Trabalho.                                              |  |                                    |               |          |
|                                                                              |  |                                    |               |          |
|                                                                              |  |                                    |               |          |
|                                                                              |  |                                    |               |          |
| Please acknowledge receipt this instruction by signing and dating this copy. |  |                                    |               |          |
| Please be guided accordingly                                                 |  |                                    |               |          |
| <br>Fátima M. da Costa<br>Technic ADN, I.P.                                  |  |                                    |               |          |
| I here by acknowledge receipt the above site instruction.                    |  |                                    |               |          |
| Date: ...../...../2021                                                       |  |                                    |               |          |
| Received by:                                                                 |  |                                    |               |          |
| <br>Ramalho H. da Silva Costa                                                |  |                                    |               |          |
| Site Supervision                                                             |  | Contractor Site Engineering        |               |          |

Picture/video

Leopoldo Da Costa Sarmiento





ANEXU D

ADN, I.P. Município Manufahi 2022

Site Instruction No. : 02

|                                                                              |                                |                                                               |                             |          |
|------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------|-----------------------------|----------|
| I                                                                            | IDENTITY OF PROJECT            |                                                               |                             |          |
|                                                                              | Name of Project                | : Nova Construção simpang Tiga                                |                             |          |
|                                                                              | Location Project               | : Daisu - Simpang Tiga - Same                                 |                             |          |
|                                                                              | Coordinate Project             | :                                                             |                             |          |
|                                                                              | Owner Project                  | : MEJD                                                        |                             |          |
|                                                                              | Contractor                     | : Grupo Comunitario                                           |                             |          |
|                                                                              | Consultant / Supervision       | : MEJD                                                        |                             |          |
|                                                                              | Inspection Date                | : 11/03/2022                                                  |                             |          |
| II                                                                           | INFORMATION ON SITE            |                                                               |                             |          |
|                                                                              | A)                             | MAN POWER                                                     | INTERNATIONAL               | NATIONAL |
|                                                                              | 1)                             | ENGINEERS                                                     |                             | 3        |
|                                                                              | 2)                             | SKILL LABOR                                                   |                             | 3        |
|                                                                              | 3)                             | UNSKILL LABOR                                                 |                             | 14       |
|                                                                              | B)                             | EQUIPMENTS                                                    |                             |          |
|                                                                              | C)                             | MATERIALS                                                     |                             |          |
|                                                                              |                                | - Stone - Plywood (12mm)                                      |                             |          |
|                                                                              |                                | - Sand                                                        |                             |          |
|                                                                              |                                | - Rebar (12mm, 10mm, 13mm)                                    |                             |          |
| III                                                                          | PROBLEM IDENTIFICATION ON SITE |                                                               |                             |          |
|                                                                              |                                | - BOA & Mix design laina Terrenu                              |                             |          |
|                                                                              |                                | - Udam                                                        |                             |          |
| IV                                                                           | SOLUTION AND RECOMMENDATION    |                                                               |                             |          |
|                                                                              |                                | - BOA & Dokumentus BOA & Mix design fence rai iha site office |                             |          |
|                                                                              |                                | - Record futur "dadus udan"                                   |                             |          |
|                                                                              |                                | - Mantén kordenasoun star enteg membro grupo & no owner       |                             |          |
|                                                                              |                                | - Bom trabalo                                                 |                             |          |
| Please acknowledge receipt this instruction by signing and dating this copy. |                                |                                                               |                             |          |
| Please be guided accordingly                                                 |                                |                                                               |                             |          |
| <br>Fidelis M. da Costa<br>Technic ADN, I.P.                                 |                                |                                                               |                             |          |
| I here by acknowledge receipt the above site instruction.                    |                                |                                                               |                             |          |
| Date: 11/03/2021                                                             |                                |                                                               |                             |          |
| Received by:                                                                 |                                |                                                               |                             |          |
| <br>Leopoldo Dac Sarmiento - eng                                             |                                |                                                               |                             |          |
| Site Supervision                                                             |                                |                                                               | Contractor Site Engineering |          |

Picture/video





#ANEXU C1 (SAME 36)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO ESTV HALIBUR BETANO

No. kontratu :

Data Inspesaun : 23/03/2022

Fatin Inspesaun : Betano, Same - Manufahi

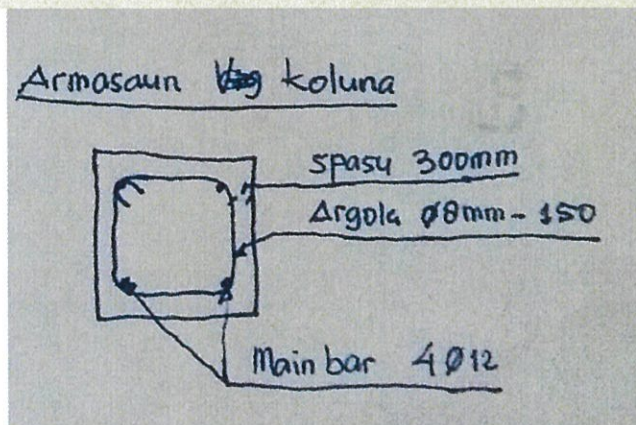
Koordinadas :

Start Point : Long : , Latetude :

End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho



### Observasaun iha tereno no Foto Aktual







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 36)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO ESTV HALIBUR BETANO

No. kontratu :

Data Inspesaun : 15/03/2022

Fatin Inspesaun : Betano, Same - Manufahi

Koordinadas :

Start Point : Long : , Latetude :

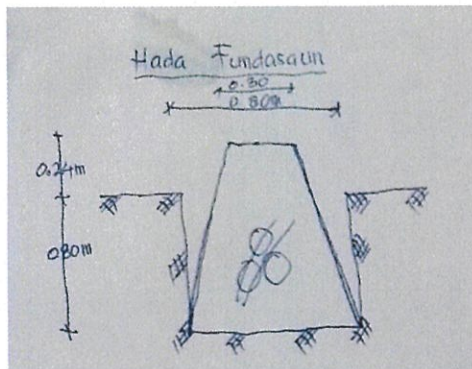
End Point : Long : , Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

### Observasaun iha tereno no Foto Aktual

#### Hada Fundasaun







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

#ANEXU C1 (SAME 36)

## Back-up Data

Naran Projeto : NOVA CONTRUÇÃO ESTV HALIBUR BETANO

No. kontratu :

**Data Inspesaun** : 10/03/2022

Fatin Inspesaun : Betano, Same - Manufahi

Koordinadas :

Start Point : Long : , Latetude :

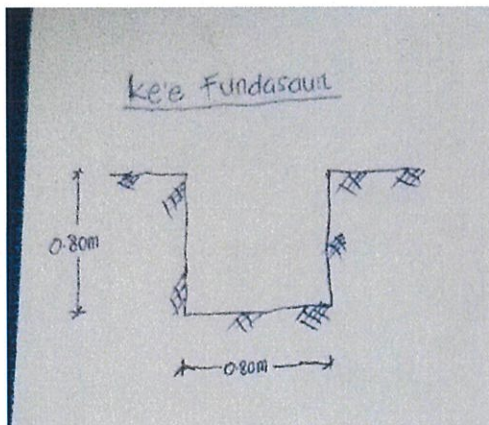
End Point : Long : ..... , Latetude : .....

Naran Inspector : Eng. Fidelis Mardiano da Costa

### Sketch & Foto Desenho

### Observasaun iha tereno no Foto Aktual

#### Ke'e fundasaun



#### Monta "papan nama proyek"





ANEXU C2 (# SAME 36)

Projeto : Nova Construção Edifício Escritório na ESTV Halibur Betano  
Owner : MEJD  
Localization : Betano ,Same- Manufahi

| MAIN SUMMARY |                                |               | March Progress |        | Up to 25032022 -<br>progres |        |
|--------------|--------------------------------|---------------|----------------|--------|-----------------------------|--------|
| NO           | ITEM SERVIÇO                   | A DN VERIFIED | AMOUNT         | WEIGHT | AMOUNT                      | WEIGHT |
| I            | PRELIMINARIES                  | \$ 3,175.00   | 1,830.00       | 1.38%  | 1,830.00                    | 1.38%  |
| II           | TEACHER OFFICE                 | \$ 79,003.71  | 4,628.89       | 3.49%  | 4,628.89                    | 0.03   |
| III          | PROVISIONAL SUM FOR SITE-WORKS | \$ 41,447.68  |                |        |                             |        |
| A            | CONSTRUCTION COST              | \$ 123,626.39 | \$ 6,458.89    | 4.88%  | \$ 6,458.89                 | 4.88%  |
| B            | CONTINGENCY                    | \$ 3,000.00   |                |        |                             |        |
| C            | OVERHEAD                       | \$ 5,840.00   |                |        |                             |        |
| D            | GRAND TOTAL                    | \$ 132,466.39 | \$ 6,458.89    | 4.88%  | \$ 6,458.89                 | 4.88%  |

Verified by:  
Date, 4 / 4 / 2022

  
Fidelis Mardiano da Costa, L. eng. Civ.  
Eng. EPAS ADN, I.P.

Verified by:  
Date, / / 2022

  
Arch. Francisco Xavier de Deus Jeronimo  
Engenheiro Senior EPAS ADN, I.P.

Certified by:  
Date, / / 2022

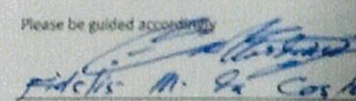
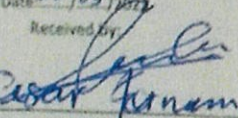
  
Eng. Emerenciana da Costa  
Maia



## ANEXU D

ACM L.P. Munisipalu Mangfatu 2022

Site Instruction No.

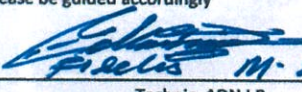
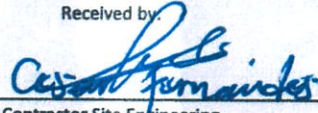
| Site Instruction No.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                        |                                                   |               |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------|-------|
| I                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | IDENTITY OF PROJECT                                                                                                                                                                                                                                                                    |                                                   |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Name of Project                                                                                                                                                                                                                                                                        | D.C. Hablar Betano                                |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Location Project                                                                                                                                                                                                                                                                       | Betano - Same - Nanugahi                          |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Coordinate Project                                                                                                                                                                                                                                                                     |                                                   |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Owner Project                                                                                                                                                                                                                                                                          | MSJD                                              |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Contractor                                                                                                                                                                                                                                                                             | Grupo Lomariterio                                 |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Consultant / Supervision                                                                                                                                                                                                                                                               | MSJD                                              |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Inspection Date                                                                                                                                                                                                                                                                        | 23/03/2022                                        |               |       |
| II                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | INFORMATION ON SITE                                                                                                                                                                                                                                                                    |                                                   |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A)                                                                                                                                                                                                                                                                                     | MAN POWER                                         | INTERNATIONAL | TOTAL |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1)                                                                                                                                                                                                                                                                                     | ENGINEERS                                         |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2)                                                                                                                                                                                                                                                                                     | SKILL LABOR                                       | 6' 4          | 6' 4  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3)                                                                                                                                                                                                                                                                                     | UNSKILL LABOR                                     |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | B)                                                                                                                                                                                                                                                                                     | EQUIPMENTS                                        |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                        | Whell Lomas                                       |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | C)                                                                                                                                                                                                                                                                                     | MATERIALS                                         |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                        | - Sand<br>- PC<br>- Tubos 1/2", 3/4", 1" & 1 1/2" |               |       |
| III                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PROBLEM IDENTIFICATION ON SITE                                                                                                                                                                                                                                                         |                                                   |               |       |
| IV                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SOLUTION AND RECOMMENDATION                                                                                                                                                                                                                                                            |                                                   |               |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Obs - Sección de la zona, BQ & spec. de la zona que<br>no se muestra en la zona de la zona<br>Obs - Sección de la zona, BQ & spec. de la zona que<br>no se muestra en la zona de la zona<br>Obs - Sección de la zona, BQ & spec. de la zona que<br>no se muestra en la zona de la zona |                                                   |               |       |
| Please acknowledge receipt this instruction by signing and dating this copy.<br>Please be guided accordingly<br><br>M. de la Cruz<br>Technic ADNLP<br>I here by acknowledge receipt the above site instruction.<br>Date 23/03/2022<br>Received by<br><br>Cesar Fernandez<br>Contractor Site Engineering |                                                                                                                                                                                                                                                                                        |                                                   |               |       |



ANEXU D

ADN, I.P. Município Manufahi 2022

Site Instruction No. :

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                      |                                      |                           |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------|----------|
| I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | IDENTITY OF PROJECT                                                                                                                                                                                                                                  |                                      |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Name of Project                                                                                                                                                                                                                                      | : Nova Construção ESTU Alibur Betano |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Location Project                                                                                                                                                                                                                                     | : Betano - Same - Manufahi           |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Coordinate Project                                                                                                                                                                                                                                   | :                                    |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Owner Project                                                                                                                                                                                                                                        | : MEJ                                |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Contractor                                                                                                                                                                                                                                           | : Grupo Comunitario                  |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Consultant / Supervision                                                                                                                                                                                                                             | : MEJ                                |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Inspection Date                                                                                                                                                                                                                                      | : 15-03-2022                         |                           |          |
| II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | INFORMATION ON SITE                                                                                                                                                                                                                                  |                                      |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A)                                                                                                                                                                                                                                                   | MAN POWER                            | INTERNATIONAL             | NATIONAL |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1)                                                                                                                                                                                                                                                   | ENGINEERS                            |                           | 1        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2)                                                                                                                                                                                                                                                   | SKILL LABOR                          |                           | 6        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3)                                                                                                                                                                                                                                                   | UNSKILL LABOR                        |                           | 8        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | B)                                                                                                                                                                                                                                                   | EQUIPMENTS                           |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | C)                                                                                                                                                                                                                                                   | MATERIALS                            |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                      | - Stone                              | - Portland Cement         |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                      | - Sand                               | - Rebar (12mm, 10mm, 8mm) |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                      | - Kerikil 0.6mm                      | - Plywood 3mm             |          |
| III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PROBLEM IDENTIFICATION ON SITE                                                                                                                                                                                                                       |                                      |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                      |                                      |                           |          |
| IV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SOLUTION AND RECOMMENDATION                                                                                                                                                                                                                          |                                      |                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <p>- Habo Serjion tur dejeny 1500 2 spec. tek.</p> <p>- Karik hata mudansa forse heten apromatun tani</p> <p>- Fe haffa ba zano proyekta bainhira atu hata mudansa</p> <p>- Serjion paur</p> <p>- Nanton kordenatun diak ho entidade responsavel</p> |                                      |                           |          |
| <p>Please acknowledge receipt this instruction by signing and dating this copy.</p> <p>Please be guided accordingly</p> <p><br/>Fideles M. da Costa<br/>Technic ADN, I.P.</p> <p>I here by acknowledge receipt the above site instruction.</p> <p>Date: 15/3/2022<br/>Received by:<br/><br/>Cesar Fernandes<br/>Contractor Site Engineering</p> |                                                                                                                                                                                                                                                      |                                      |                           |          |
| Site Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                      |                                      |                           |          |
| Picture/video                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                      |                                      |                           |          |



**ANEXU D**

**ADN,I.P. Munisipiu Manufahi 2022**

Site Instruction No. : 01

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                    |               |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------|----------|
| I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | IDENTITY OF PROJECT                                                                                                                                                        |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Name of Project                                                                                                                                                            | : <i>Novo Construção ESTU Hotelar Betano</i>                                       |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Location Project                                                                                                                                                           | : <i>Betano - Serra - Maripati</i>                                                 |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Coordinate Project                                                                                                                                                         | :                                                                                  |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Owner Project                                                                                                                                                              | : <i>MEJD</i>                                                                      |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Contractor                                                                                                                                                                 | : <i>Grupo Comunitario</i>                                                         |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Consultant / Supervision                                                                                                                                                   | : <i>MEJD</i>                                                                      |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Inspection Date                                                                                                                                                            | : <i>10/03/2022</i>                                                                |               |          |
| II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | INFORMATION ON SITE                                                                                                                                                        |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A)                                                                                                                                                                         | MAN POWER                                                                          | INTERNATIONAL | NATIONAL |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1)                                                                                                                                                                         | ENGINEERS                                                                          |               | 1        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2)                                                                                                                                                                         | SKILL LABOR                                                                        |               | 6        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 3)                                                                                                                                                                         | UNSKILL LABOR                                                                      |               | 4        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | B)                                                                                                                                                                         | EQUIPMENTS                                                                         |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | C)                                                                                                                                                                         | MATERIALS                                                                          |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            | <i>- Stone      - Rebar</i><br><i>- Sand      - Plywood 3mm</i><br><i>- Cement</i> |               |          |
| III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | PROBLEM IDENTIFICATION ON SITE                                                                                                                                             |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                    |               |          |
| IV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SOLUTION AND RECOMMENDATION                                                                                                                                                |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <i>- Solicitar por escrito, BOQ e spec. tek.</i><br><i>- Fazer o laudo material tek e a aprovação por</i><br><i>owner</i><br><i>- Fazer estrutura grupo e a laudo aiço</i> |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                    |               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |                                                                                    |               |          |
| <p>Please acknowledge receipt this instnction by signing and dating this copy.</p> <p>Please be guided accordingly</p> <div style="display: flex; justify-content: space-between;"> <div> <br/>             _____<br/>             Technic ADN, I.P.         </div> <div>             Date: ...../...../2021<br/>             Received by:<br/> <br/>             Contractor Site Engineering         </div> </div> |                                                                                                                                                                            |                                                                                    |               |          |
| Site Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |                                                                                    |               |          |

### Picture/video





| Naran eng.                                     |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 |                                      |        |  | MARCH |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  | OBS |  |  |
|------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------|-------------------------------------------------|--------------------------------------|--------|--|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----------|-------------------------------------------------------|-------------------------------------------------------|--|-----|--|--|
| Munisipiu                                      |                                                                                                  | MANUFAHI                                                                                                                                                                                                                  |                                           |                         |                                                 |                                      |        |  | Tu    | We | Th | Fr | Sa | Su | Mo | Tu | We | Th | Fr | Sa | Su | Mo | Tu | We | Th | Fr | Sa | Su | Mo | Tu | We | Th |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
| POSTU                                          | NU.                                                                                              | NARAN PROJETU                                                                                                                                                                                                             | DONO PROJETU                              | KATEGORIA PROJETU       | NARAN COMPANHA                                  | NUMERO KONTRATU                      | ACTION |  | 1     | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29       | 30                                                    | 31                                                    |  |     |  |  |
| A<br>L<br>A<br>S                               | 1                                                                                                | New installation MV, LV Line Transformer and LV Line from                                                                                                                                                                 | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Samboio Unip,Lda                                | RDTL/MOP-SEE/CGI-PEN : 0000119       |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | ON-GOING                                              |  |     |  |  |
|                                                | 2                                                                                                | Emergency proposed for the new constructioin of bridge box protection with retaining wall in Area Wee Kakau Oan 2                                                                                                         | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Consortorio Nacional Manufahi Lda               | SSS/148/MOPTC-2017                   |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | ON-GOING                                              |  |     |  |  |
|                                                | 3                                                                                                | Emergency new construction of gabion box protection random fill in area Lajo Baria Laran Uma Berloik Alas                                                                                                                 | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Consortorio 1912 MF Lda                         | SSS/279/MOPTC-2016                   |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | ON-GOING                                              |  |     |  |  |
|                                                | 4                                                                                                | Rural Roads Routine Maintenance Dotic Weberek, Chainage 0+000 - 6+300 Dotic Wekakaoan Chainage 0+000 - 8+600 Municipality Manufahi                                                                                        | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD                   | Samboio Unip,Lda                                | MPW-RFQ-190017                       |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | ON-GOING                                              |  |     |  |  |
|                                                | 5                                                                                                | Prefurasau Be'e mos iha Suku Uma Berloik, Aldeia Besusu                                                                                                                                                                   | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD                   | Buka Fini                                       | MPWTC-NCB-170008                     | Plan   |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              | La ba tamba LM BTL                                    |  |     |  |  |
|                                                |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 |                                      | Actual |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
|                                                | 6                                                                                                | Konstrusaun Barreira 300m no Normalizasaun 400 m Mota Clere                                                                                                                                                               | MINISTERIO DAS OBRAS PUBLICAS             | PDIM                    | Aplayana unip. Lda                              | 16/PDIM/M-MF/IX/2019                 |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | ON-GOING                                              |  |     |  |  |
|                                                | 7                                                                                                | Kontinuasaun Kanalizasaun Kanu Transmisaun no Distribuisaun Hosi Bomba Uma Berloik ba to Dotic, Posto For Preparation of Detailed Engineering Design for Rehabilitation of "Municipio Roads" Package 6 : Alas - Wadaberek | MINISTERIO DAS OBRAS PUBLICAS             | LM-BS                   | Tane Unipessoal Lda                             | MOP - W - 190210                     | Plan   |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              | La ba tamba projetu LM BTL AND La halo Monitorizasaun |  |     |  |  |
|                                                |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 |                                      | Actual |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
|                                                | 8                                                                                                | Construction and Installation water Gravitation System in Mahaquidam Umberloic Manufahi Municipality                                                                                                                      | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD                   | PT. Bikarma Jv Aureum Solis Consultant Unip Lda | MPW-CS-2000033                       |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | ON-GOING                                              |  |     |  |  |
|                                                | 9                                                                                                | Rural Roads Rehabilitation Feriksare Chainage 4+300 - 6+350 Municipality Manufahi (162)                                                                                                                                   | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Verescar Unip. Lda                              | SSS/289/MOPTC-2016                   | Plan   |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              | La ba tamba atividade la iha terenu                   |  |     |  |  |
|                                                |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 |                                      | Actual |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
|                                                | 10                                                                                               | Rehabilitasaun Estrada Tekunu-Feriksare 2 Sta. 2+500-4+250-Municipal of Same                                                                                                                                              | MINISTERIO DAS OBRAS PUBLICAS             | LM-BS                   | My Friend Unip. Lda                             | MPW-W-190106                         |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | ON-GOING                                              |  |     |  |  |
|                                                | 11                                                                                               | New construction of bridge with retaining wall in area we bikas                                                                                                                                                           | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Aplayana unip. Lda                              | RT/062/MOPTC-2016                    |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | ON-GOING                                              |  |     |  |  |
|                                                | 12                                                                                               | R4D Rural Road Routine Maintenance, Dotic - Weberek Chainage 0+000 - 6+300 and Dotic - Wekakaoan Chainage 0+000 - 8+600 Municipality Manufahi                                                                             | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD                   | Wereneck Unipessoal Lda                         | SSS/150/MOPTC-2017                   |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | ON-GOING                                              |  |     |  |  |
|                                                | 13                                                                                               | Konstrusaun ka rehabilitasaun ba EBC Mahaquidan                                                                                                                                                                           | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP                   | MEJD PKRIE EBC MAHAQUIDAN                       |                                      | Plan   |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       | La ba tamba asesu dalam ladiak iha tempu udan         |  |     |  |  |
|                                                |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 | Actual                               |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
| 14                                             | Konstrusaun ka rehabilitasaun ba EBF Bercoban                                                    | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                                                                                                                                                                                 | LM-TP                                     | MEJD PKRIE EBF BERCOBAN |                                                 | Plan                                 |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | La ba tamba asesu dalam ladiak iha tempu udan         |                                                       |  |     |  |  |
|                                                |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 | Actual                               |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
| 15                                             | Konstrusaun ka rehabilitasaun ba EBF Manus                                                       | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU                                                                                                                                                                                 | LM-TP                                     | MEJD PKRIE EBF MANUS    |                                                 | Plan                                 |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | La ba tamba asesu dalam ladiak iha tempu udan         |                                                       |  |     |  |  |
|                                                |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 | Actual                               |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
| F<br>A<br>T<br>U<br>B<br>E<br>R<br>L<br>I<br>U | 1                                                                                                | Emergency proposed for the new cons of bridge, Gabions & retaining wall in Area Fatuk Mutin                                                                                                                               | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Concorcio Fatuledu.Lda                          | SSS/151/MOPTC-2017                   |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 2                                                                                                | Emergency proposed for new construction of bridge, gabions box protection with retaining wall in area Beao, Fatu Besi                                                                                                     | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | concorcio Nasional ba Futuro                    | SSS/149/MOPTC-2017                   |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 3                                                                                                | New Installation MV, LV Line and House Connection from Tatekar to Kledik, Kirantetuk, Fukiran and Fatuberliu-Manufahi Municipality                                                                                        | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Funu Kolik Unip. Lda                            | RDTL/MOPTC-VMOPTC/CGI-PEN : 00000424 |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | Abandon                                               |                                                       |  |     |  |  |
|                                                | 4                                                                                                | New Construction of Sukaer Oan River cyclop Concrete Reteining Wall and Gabion                                                                                                                                            | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Consortorio Nacional Samdil, Lda (CNS)          | SSS/102/MOPTC-2017                   |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 5                                                                                                | R4D Rural Road Routine Maintenance, Tukununu Feriksare Chainage 0+000-6+350 Manufahi Municipality                                                                                                                         | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD                   | MARDIROMIG VIQSAM, UNIPESOAAL LDA               | MPW- W - 210096                      |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 6                                                                                                | R4D RURAL ROAD SPOT IMPROVEMENT CAICASA - FATUCAHI CHAINAGE 0+000-6+000                                                                                                                                                   | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD                   | Loskabubu                                       | MPW-W-210099                         |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 7                                                                                                | R4D Rural Road Spot Improvement Caicasa - Fatucahi SP SATU Chainage 0+000 - 7+900 Municipality Manufahi                                                                                                                   | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD                   | Leo-Hilin Unipessoal Lda                        | MPW-W-210095                         |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 8                                                                                                | R4D Rural Road Spot Improvement Caicasa - Fatucahi Chainage 0+000 - 6+000 Municipality Manufahi                                                                                                                           | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD                   | Alifa Pereira                                   | MPW-W-210097                         |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 9                                                                                                | R4D Rural Road Spot Improvement Caicasa - Fatucahi Chainage 6+000 - 9+000 Municipality Manufahi                                                                                                                           | MINISTERIO DAS OBRAS PUBLICAS             | LM-CD                   | Manu-Fahi Lui Unipessoal Lda                    | MPW-W210098                          |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 10                                                                                               | Konstrusaun ka rehabilitasaun ba ESTV Francisco Borja da Costa                                                                                                                                                            | MINISTERIO EDUKASAUN JUVENTUDE E DESPORTU | LM-TP                   | MEJD PKRIE ESTV FRANCISCO BORJA DA COSTA        |                                      | Plan   |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | La ba iha 24 tamba combustivel ba kareta la to'o      |                                                       |  |     |  |  |
|                                                |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 | Actual                               |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
|                                                | 1                                                                                                | New installatio of feeder 2 MV and LV line in Casa, Betano - Manufahi District                                                                                                                                            | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Dhalelan,Unip.Lda                               | RDTL/MOPTC-VOMPTC/CGI-PEN:0000300    |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | PHO                                                   |                                                       |  |     |  |  |
|                                                | 2                                                                                                | New Installation of MV, LV Line and House Connection from Tugu Betano to Otorita, Trans Pemuda, Tani and Sesurai - New installation MV, LV Line & House Connection from                                                   | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Dediva Electrical Unip, Lda                     | RDTL/MOPTC-VMOPTC/CGI-PEN : 00000385 |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 3                                                                                                | Hakemate Doting, Cebulaku, Eduli, Lualu, Ailulu, Lagan, Tugan                                                                                                                                                             | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Fahlia Humalo Unip.Lda                          | RDTL/MOPTC-VMOPTC/CGI-PEN : 00000420 |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
|                                                | 4                                                                                                | Konstrusaun kanalizasaun bee mos iha selihasan suco Betano, Posto Adm Same, Municipio Manufahi /162                                                                                                                       | MINISTERIO DAS OBRAS PUBLICAS             | LM-BS                   | Haksolok Java Motor Unip Lda                    | MOP - W - 190160                     | Plan   |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ON-GOING | La ba tamba projetu LM BTL AND La halo Monitorizasaun |                                                       |  |     |  |  |
|                                                |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 |                                      | Actual |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
|                                                | 5                                                                                                | Nova fornecimento água do Bairro PNTL Manufahi                                                                                                                                                                            | MINISTERIO DO INTERIOR                    | FI                      | Tom's Building Uipessoal Lda                    | SSS/053/MI-2017                      | Plan   |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ON-GOING | La ba iha 18 tamba fahe tempu la to'o                 |                                                       |  |     |  |  |
|                                                |                                                                                                  |                                                                                                                                                                                                                           |                                           |                         |                                                 |                                      | Actual |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |                                                       |                                                       |  |     |  |  |
|                                                | 6                                                                                                | Emergency proposed for the New construction of drain channel with pipe culvert in area Lalika, Betano, Same                                                                                                               | MINISTERIO DAS OBRAS PUBLICAS             | FI                      | Consortorio Cablaki Oan Lda                     | SSS/270/MOPTC-2016                   |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          | ON-GOING                                              |                                                       |  |     |  |  |
| 7                                              | Construção Ponte e rio de Kaboska at Bemetan, Betano, Same Sub District, Manufahi                | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                                                             | FI                                        | Monte Sul Unip.Lda      | SSS/102/MOPTC-2016                              |                                      |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ON-GOING |                                                       |                                                       |  |     |  |  |
| 8                                              | Periodic Maintenance Same - Kamilaran - Ailuli - Rotutu Sta. 0+000-12+ 000 Municipality Manufahi | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                                                             | FI                                        | El Const Unip. Lda      | NCB/063/MOPTC-2016                              |                                      |        |  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ON-GOING |                                                       |                                                       |  |     |  |  |



  
Page 2 of 3





Prepara Husi :



(Fidelis Mardiano da Costa , L. Eng. Civ)

**Eng. EPAS ADN, I.P Munisipiu Manufahi**

  
(Eng. Emerenciana da Costa Maia Freitas)  
Coordenador da Unidade de Controlo e Validasaun de Qualidade ADN, I.P.

Aprova Husi : 

(Eng. Januario Maia Guterres)

**Adjunto Director Ejecutivo ADN, I.P**





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( ALAS -1 )

## Back-up Data

Naran Projeto : New Installation MV, Line Transformer and LV Line from Dotik to Alas  
Manufahi District

No. kontratu : RDTL/MOP-SEE/CGI-PEN : 0000119

**Data Inspesaun** : 24/3/2022

Fatin Inspesaun : Manufahi - Alas

Koordinadas :

Start Point : Long : -9,31.32.78, Latetude : 125,52.57.15

End Point : Long : -9,05.43.78, Latetude : 125,46.53.59

Naran Inspector : 1. Silvino D. R. Rebelo Soares

Sketch & Foto Desenho

Sketch Item servisu .....

Observasaun iha tereno no Foto Aktual

Hadai Treckschoor Nebe Mak Mamar





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( ALAS -1 )

## Back-up Data

Naran Projeto : New Installation MV, Line Transformer and LV Line from Dotik to Alas  
Manufahi District  
No. kontratu : RDTL/MOP-SEE/CGI-PEN : 0000119

Sketch & Foto Desenho

Sketch Item servisu .....

Observasaun iha tereno no Foto Aktual







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



EADN, I.P.

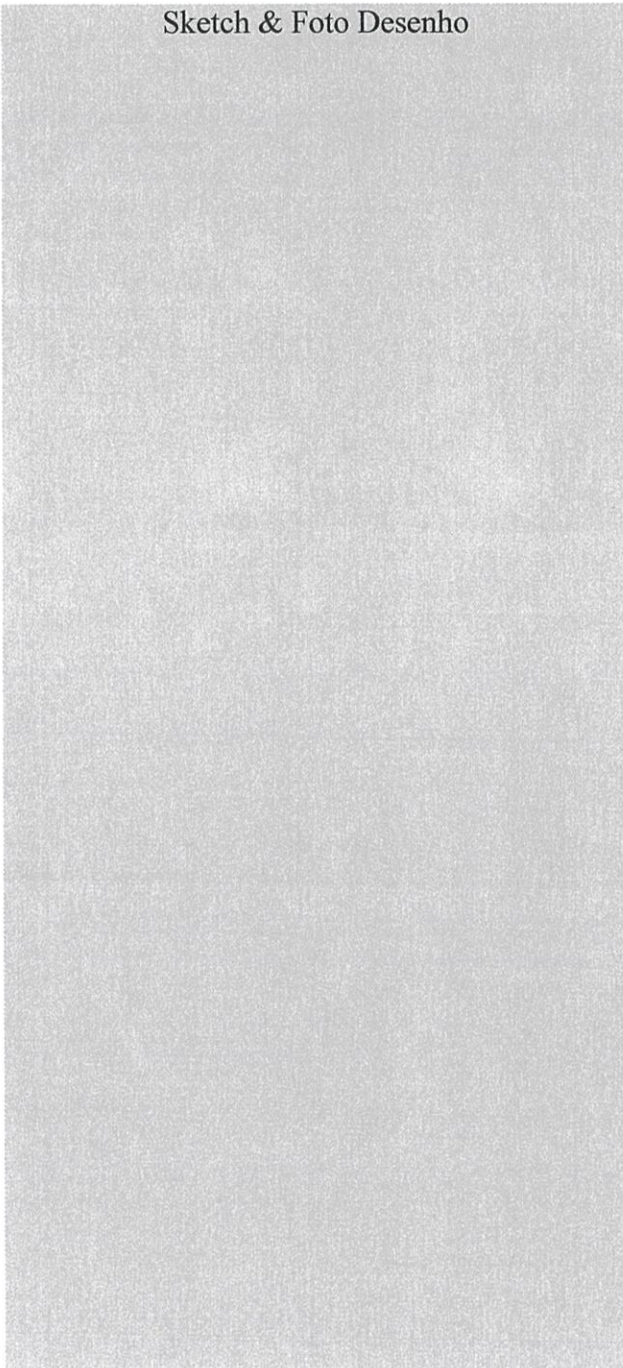
Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( ALAS -1 )

## Back-up Data

Naran Projeto : New Installation MV, Line Transformer and LV Line from Dotik to Alas  
Manufahi District  
No. kontratu : RDTL/MOP-SEE/CGI-PEN : 0000119

Sketch & Foto Desenho



Observasaun iha tereno no Foto Aktual





MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



ADN, LP.

Agência de  
Desenvolvimento  
Nacional, Instituto Público



MINISTÉRIO DO PLANO  
E  
ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



ADN, L.P.  
Agência de  
Desenvolvimento  
Nacional, Instituto Público

INSTRUSAUN / REKOMENDASAUN

Naran projeto : New Installation MV,Line Transformer and LV Line from Dotik to Alas Manufahi District

Kompanha : Samboio Unip,Lda

| No  | Data inspesaun | Municipiu / Posto | Naran Eng.            | Pozisaun                 | No | INSTRUSAUN / REKOMENDASAUN                          | Assinatura                                                                        |
|-----|----------------|-------------------|-----------------------|--------------------------|----|-----------------------------------------------------|-----------------------------------------------------------------------------------|
| I   | 24/3/2022      | MANUFAHI / ALAS   | SILVNO D. R. R SOARES | TEKNIKO M & E, ADN - L.P | 1  | Tenki Hadia Schoor Nebe Mak Mamar no Kotu Tena      |  |
|     |                |                   |                       |                          | 2  | Tenki Pinta Fali Airing Nebe Mak Tinta Sai Hotu Ona |                                                                                   |
|     |                |                   |                       |                          | 3  | Tesi Ai Nebe Mak Besik Ba Linha MV ho LV            |                                                                                   |
|     |                |                   |                       |                          | 4  | Halos Airing Nebe Mak Halis                         |                                                                                   |
|     |                |                   |                       |                          | 5  |                                                     |                                                                                   |
| II  |                |                   |                       |                          | 1  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 2  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 3  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 4  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 5  |                                                     |                                                                                   |
| III |                |                   |                       |                          | 1  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 2  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 3  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 4  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 5  |                                                     |                                                                                   |
| IV  |                |                   |                       |                          | 1  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 2  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 3  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 4  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 5  |                                                     |                                                                                   |
| V   |                |                   |                       |                          | 1  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 2  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 3  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 4  |                                                     |                                                                                   |
|     |                |                   |                       |                          | 5  |                                                     |                                                                                   |





MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

|                                                                                                                                                       |                |                       |                            |                          |                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|----------------------------|--------------------------|-----------------------------------------------------------------------------------------|
| INSTRUSAUN / REKOMENDASAUN                                                                                                                            |                |                       |                            |                          |                                                                                         |
| Naran projeto : New Installation MV, LV Line and House Connection from<br>Tatekar to Kledik, Kirantetuk, Fukiran and Fatuberliu-Manufahi Municipality |                |                       |                            |                          |                                                                                         |
| Kompanha : Funu Kolik Unip. Lda                                                                                                                       |                |                       |                            |                          |                                                                                         |
| No                                                                                                                                                    | Data inspesaun | Municipiu / Posto     | Naran Eng.                 | Pozisaun                 | No                                                                                      |
| I                                                                                                                                                     | 24/3/2022      | Manufahi / Fatuberliu | Silvino D. R.<br>R. Soares | Teknik M & E<br>ADN, I.P | 1 Halos Airing 9m nebe mak kleuk                                                        |
|                                                                                                                                                       |                |                       |                            |                          | 2 Troka Selektor at iha panel trafo & pinta fali                                        |
|                                                                                                                                                       |                |                       |                            |                          | 3 Tenki hadia Pin Pos nebe mak kleuk                                                    |
|                                                                                                                                                       |                |                       |                            |                          | 4 Fulan 8 ona komunidadade linha la funsiona ( avaria )                                 |
|                                                                                                                                                       |                |                       |                            |                          | 5 Husu Compahnia Linha Media Tensaun Nebe Besik Mota ne'e Tenki Muda Konstrusaun Ba HTP |
| II                                                                                                                                                    |                |                       |                            |                          | 1                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 2                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 3                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 4                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 5                                                                                       |
| III                                                                                                                                                   |                |                       |                            |                          | 1                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 2                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 3                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 4                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 5                                                                                       |
| IV                                                                                                                                                    |                |                       |                            |                          | 1                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 2                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 3                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 4                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 5                                                                                       |
| V                                                                                                                                                     |                |                       |                            |                          | 1                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 2                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 3                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 4                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | 5                                                                                       |
|                                                                                                                                                       |                |                       |                            |                          | Asinatura                                                                               |



MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



EADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( SAME - 3 )

## Back-up Data

Naran Projeto : New Installation MV, Line Transformer and LV Line from Dotik to Alas  
Manufahi District  
No. kontratu : RDTL/MOP-SEE/CGI-PEN : 0000119

**Data Inspesaun : 24/3/2022**

Fatin Inspesaun : Manufahi

Koordinadas :

Start Point : Long : -9,05.94.69, Latetude : 125,39.58.14

End Point : Long : -9,23.43.85, Latetude : 125,39.43.27

**Naran Inspector : 1. Silvino D. R. Rebelo Soares**

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

Sketch Item servisu .....

Laiha Aktividade Iha Tereno







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( SAME - 3 )

## Back-up Data

Naran Projeto : New Installation MV,Line Transformer and LV Line from Dotik to Alas  
Manufahi District  
No. kontratu : RDTL/MOP-SEE/CGI-PEN : 0000119

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

Sketch Item servisu .....



| INSTRUSAUN / REKOMENDASAUN                                                                            |                |                   |                       |                          |                                                                                   |
|-------------------------------------------------------------------------------------------------------|----------------|-------------------|-----------------------|--------------------------|-----------------------------------------------------------------------------------|
| Naran projeto : New Installation MV,Line Transformer and LV Line from Dotik to Alas Manufahi District |                |                   |                       |                          |                                                                                   |
| Kompanha : Fahilia Humalo Unip. Lda                                                                   |                |                   |                       |                          |                                                                                   |
| No                                                                                                    | Data inspesaun | Municipiu / Posto | Naran Eng.            | Pozisaun                 | INSTRUSAUN / REKOMENDASAUN                                                        |
| I                                                                                                     | 24/3/2022      | MANUFAHI / ALAS   | SILVNO D. R. R SOARES | TEKNIKO M & E, ADN - I.P | 1 Tenki Hadia Schoor Nebe Mak Mamar no Kotu Tena                                  |
|                                                                                                       |                |                   |                       |                          | 2 Tenki Pinta Fali Airing Nebe Mak Tinta Sai Hotu Ona                             |
|                                                                                                       |                |                   |                       |                          | 3 Tesi Ai Nebe Mak Besik Ba Linha MV ho LV                                        |
|                                                                                                       |                |                   |                       |                          | 4 Halos Airing Nebe Mak Halis                                                     |
|                                                                                                       |                |                   |                       |                          | 5                                                                                 |
| II                                                                                                    |                |                   |                       |                          | 1                                                                                 |
|                                                                                                       |                |                   |                       |                          | 2                                                                                 |
|                                                                                                       |                |                   |                       |                          | 3                                                                                 |
|                                                                                                       |                |                   |                       |                          | 4                                                                                 |
|                                                                                                       |                |                   |                       |                          | 5                                                                                 |
| III                                                                                                   |                |                   |                       |                          | 1                                                                                 |
|                                                                                                       |                |                   |                       |                          | 2                                                                                 |
|                                                                                                       |                |                   |                       |                          | 3                                                                                 |
|                                                                                                       |                |                   |                       |                          | 4                                                                                 |
|                                                                                                       |                |                   |                       |                          | 5                                                                                 |
| IV                                                                                                    |                |                   |                       |                          | 1                                                                                 |
|                                                                                                       |                |                   |                       |                          | 2                                                                                 |
|                                                                                                       |                |                   |                       |                          | 3                                                                                 |
|                                                                                                       |                |                   |                       |                          | 4                                                                                 |
|                                                                                                       |                |                   |                       |                          | 5                                                                                 |
| V                                                                                                     |                |                   |                       |                          | 1                                                                                 |
|                                                                                                       |                |                   |                       |                          | 2                                                                                 |
|                                                                                                       |                |                   |                       |                          | 3                                                                                 |
|                                                                                                       |                |                   |                       |                          | 4                                                                                 |
|                                                                                                       |                |                   |                       |                          | 5                                                                                 |
|                                                                                                       |                |                   |                       |                          |  |





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



EADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( SAME - 2 )

## Back-up Data

Naran Projeto : New Installation of MV, LV Line and House Connection from Tugu  
Betano to Otorita, Trans Pemuda, Tani and Sesurai - Manufahi  
Municipality  
No. kontratu : RDTL/MOPTC-VMOPTC/CGI-PEN : 00000385

### Sketch & Foto Desenho

Sketch Item servisu .....

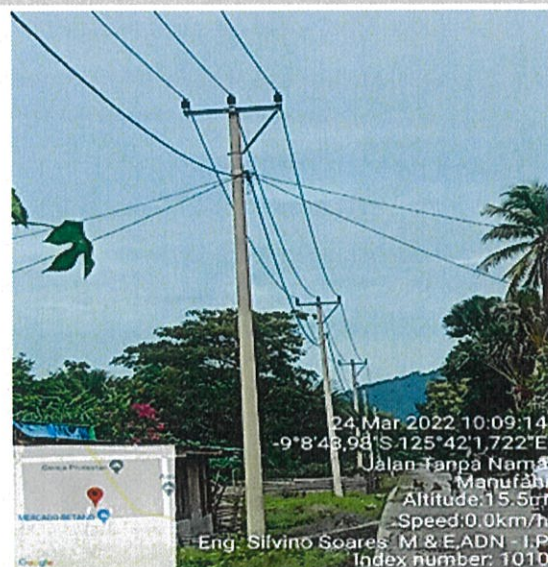
### Observasaun iha tereno no Foto Aktual



### Sketch & Foto Desenho

Sketch Item servisu .....

### Observasaun iha tereno no Foto Aktual





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



EADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( SAME - 2 )

## Back-up Data

Naran Projeto : New Installation of MV, LV Line and House Connection from Tugu  
Betano to Otorita, Trans Pemuda, Tani and Sesurai - Manufahi  
Municipality

No. kontratu : RDTL/MOPTC-VMOPTC/CGI-PEN : 00000385

**Data Inspesaun** : 24/3/2022

Fatin Inspesaun : Manufahi – Tugu Betano

Koordinadas :

Start Point : Long : -9,95.43.78, Latetude : 125,43.46.02

End Point : Long : ....., Latetude : .....

Naran Inspector : 1. Silvino D. R. Rebelo Soares

Sketch & Foto Desenho

Sketch Item servisu .....

Observasaun iha tereno no Foto Aktual

Linha Refere Espaso Laiha Ona Atu

Kontinua







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



EADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( SAME - 2 )

## Back-up Data

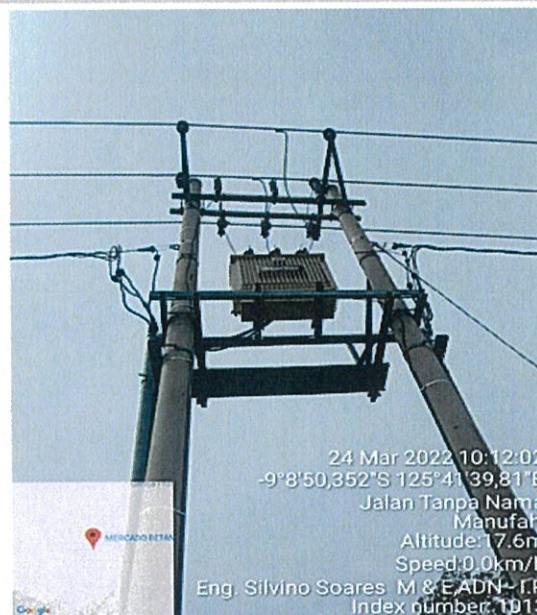
Naran Projeto : New Installation of MV, LV Line and House Connection from Tugu  
Betano to Otorita, Trans Pemuda, Tani and Sesurai - Manufahi  
Municipality

No. kontratu : RDTL/MOPTC-VMOPTC/CGI-PEN : 00000385

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

Sketch Item servisu .....



Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

Sketch Item servisu .....





**Naran projeto : New Installation of MV, LV Line and House Connection from Tugu Betano to Otorita, Trans Pemuda, Tani and Sesurai - Manufahi**

**Kompanha : Dediva Electrical Unip, Lda**

| No  | Data inspesaun | Municipiu / Posto | Naran Eng.                 | Pozisaun                    | No | INSTRUSAUN / REKOMENDASAUN                                      | Asinatura                                                                         |
|-----|----------------|-------------------|----------------------------|-----------------------------|----|-----------------------------------------------------------------|-----------------------------------------------------------------------------------|
| I   | 24/3/2022      | Manufahi / Same   | Silvino D. R.<br>R. Soares | Tekniku M &<br>E - ADN, I.P | 1  | Trafo1 (100 KVA) Monta Lampu Manutensaun                        |  |
|     |                |                   |                            |                             | 2  | Hadia fiu nebe mak monu                                         |                                                                                   |
|     |                |                   |                            |                             | 3  | Muda Fiu TR, lokasi Betanu Simpan Tiga (Foti husi TR Existing ) |                                                                                   |
|     |                |                   |                            |                             | 4  | Arde Cdauk monta ( Fiu TR Monu)                                 |                                                                                   |
|     |                |                   |                            |                             | 5  |                                                                 |                                                                                   |
| II  |                |                   |                            |                             | 1  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 2  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 3  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 4  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 5  |                                                                 |                                                                                   |
| III |                |                   |                            |                             | 1  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 2  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 3  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 4  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 5  |                                                                 |                                                                                   |
| IV  |                |                   |                            |                             | 1  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 2  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 3  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 4  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 5  |                                                                 |                                                                                   |
| V   |                |                   |                            |                             | 1  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 2  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 3  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 4  |                                                                 |                                                                                   |
|     |                |                   |                            |                             | 5  |                                                                 |                                                                                   |





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( FATUBERLIU – 4 )

## Back-up Data

Naran Projeto : New Installation MV, LV Line and House Connection from Tatekar to  
Kledik, Kirantetuk, Fukiran and Fatuberliu-Manufahi Municipality  
No. kontratu : RDTL/MOPTC-VMOPTC/CGI-PEN : 00000424

**Data Inspesaun** : 24/3/2022

Fatin Inspesaun : Manufahi - Fatuberliu

Koordinadas :

Start Point : Long : -9,13.22.92, Latetude : 125,56.97.02

End Point : Long : -8,38.58.58, Latetude : 125,54.46.72

**Naran Inspector** : 1. Silvino D. R. Rebelo Soares

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

Sketch Item servisu .....

Basea Ba Data Nebe Mak Teknik ME – AND,I.P  
Hatene Katak Linha Refere Laiha Ona Espaso Hodi  
Kontinua.

Hadia Pin Post Nebe Mak Kleuk





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 (FATUBERLIU – 4)

## Back-up Data

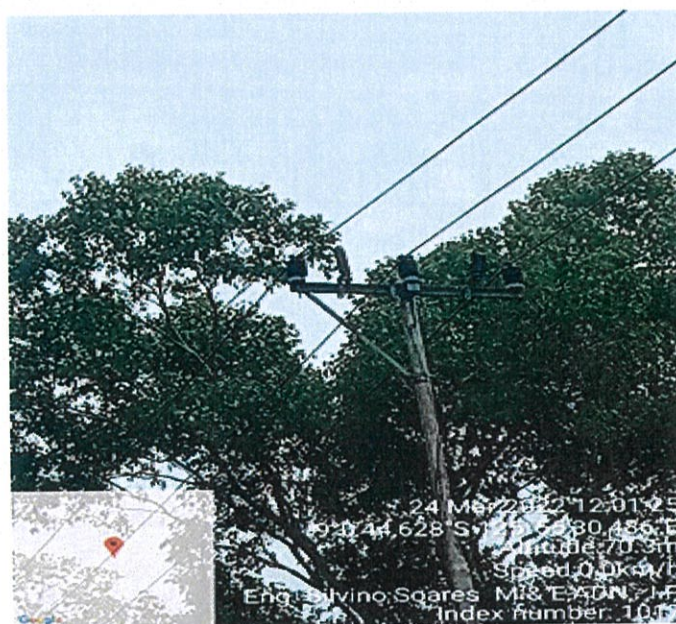
Naran Projeto : New Installation MV, LV Line and House Connection from Tatekar to  
Kledik, Kirantetuk, Fukiran and Fatuberliu-Manufahi Municipality  
No. kontratu : RDTL/MOPTC-VMOPTC/CGI-PEN : 00000424

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

Sketch Item servisu .....

Hadia Fiu Lighting Areste Nebe Mak Kotu Tena







MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( FATUBERLIU – 4 )

## Back-up Data

Naran Projeto : New Installation MV, LV Line and House Connection from Tatekar to  
Kledik, Kirantetuk, Fukiran and Fatuberliu-Manufahi Municipality  
No. kontratu : RDTL/MOPTC-VMOPTC/CGI-PEN : 00000424

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

Sketch Item servisu .....





## 202

| Municipio | MUNICIPIO MANUFAHI NO POSTOS |
|-----------|------------------------------|
|-----------|------------------------------|

[illegible]



|                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                      |                                |                               |           |                                              |                 |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------|--------------------------------|-------------------------------|-----------|----------------------------------------------|-----------------|-------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| <div><div><div>MINISTÉRIO DO PLANO<br/>E ORDENAMENTO<br/>VIII GOV. RINO CONSTITUCIONAL</div></div><div><div>ADN, I.P.<br/>Agência de<br/>Desenvolvimento<br/>Nacional, Instituto Público</div></div></div> |                                     |                                                      |                                |                               |           |                                              | PLANU INSPESAUN |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Naran Eng.                                                                                                                                                                                                                                                                                                                                                                   | Silvino Domingos Rita Rebelo Soares |                                                      |                                |                               |           |                                              | 202             |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Município                                                                                                                                                                                                                                                                                                                                                                    | MUNICIPIO MANUFAHI NO POSTOS        |                                                      |                                |                               |           |                                              |                 |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Município /<br>Posto                                                                                                                                                                                                                                                                                                                                                         | No.                                 | Naran Projeto                                        | Naran Companha                 | No Contrato                   | Kategoria | Dono do Projeto                              | Action          | Março |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | OBS |
|                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                      |                                |                               |           |                                              |                 |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                      |                                |                               |           |                                              |                 | 1     | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |     |
| TURISCAI<br>(TRS)                                                                                                                                                                                                                                                                                                                                                            | 33                                  | Konstrusaun ka rehabilitasaun ba EBF Rotuto          | MEJD PKRIE EBF ROTUTO          | Kontratu ho Grupo Comunitariu | LM-TP     | MINISTERIO EDUKASAUN<br>JUVENTUDE E DESPORTU | Plan            |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                      |                                |                               |           |                                              | Actual          |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              | 34                                  | Konstrusaun ka rehabilitasaun ba EBC Fatuco          | MEJD PKRIE EBC FATUCO          | Kontratu ho Grupo Comunitariu | LM-TP     | MINISTERIO EDUKASAUN<br>JUVENTUDE E DESPORTU | Plan            |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                      |                                |                               |           |                                              | Actual          |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              | 35                                  | Konstrusaun ka rehabilitasaun ba EBC simpang Tiga    | MEJD PKRIE EBC SIMPANG TIGA    | Kontratu ho Grupo Comunitariu | LM-TP     | MINISTERIO EDUKASAUN<br>JUVENTUDE E DESPORTU | Plan            |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                      |                                |                               |           |                                              | Actual          |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              | 36                                  | Konstrusaun ka rehabilitasaun ba ESTV Halibur Betano | MEJD PKRIE ESTV HALIBUR BETANO | Kontratu ho Grupo Comunitariu | LM-TP     | MINISTERIO EDUKASAUN<br>JUVENTUDE E DESPORTU | Plan            |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                      |                                |                               |           |                                              | Actual          |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              | 2                                   | Const. MCK (Saude) Orana                             | Gerasaun Malikau Unip. Lda     | 01/PDIM/M-MF/V/2019           | PDIM      | ESTATAL                                      | Plan            |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                      |                                |                               |           |                                              | Actual          |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| TOTAL PROJETO ON-GOING                                                                                                                                                                                                                                                                                                                                                       |                                     |                                                      |                                |                               |           |                                              |                 |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |

Note:

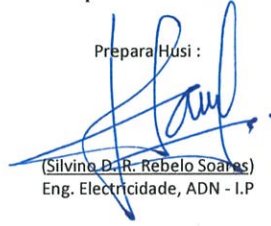
Planu Periode inspesaun iha tereinu

Implementa Planu Periode Inspesaun

Relatoriu avaliasuan mensal iha Dili

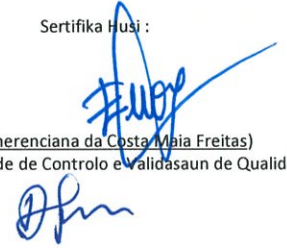
Inspesaun Procesu Pagamentu

Prepara Husi :



(Silvino D. R. Rebelo Soares)  
Eng. Electricidade, ADN - I.P

Sertifika Husi :



(Eng. Emerenciana da Costa Maia Freitas)  
Coordenador da Unidade de Controlo e Validasaun de Qualidade ,ADN -

Aprova Husi :



(Eng. Januario Maia Guterres)  
Adjunto Director Executivo,ADN - I.P



ANEXO C1 (FTB 8)

## Back-up Data

Naran Projeto : Rural Road Spot Improvement Caicasa Fatucahi Cha. 9+000 - 12 + 000 ,  
Manufahi Municipality

No. kontratu : MPW - W - 210097

Data Inspesaun : 01/03/2022

Fatin Inspesaun : Fatuberliu / Caicasa

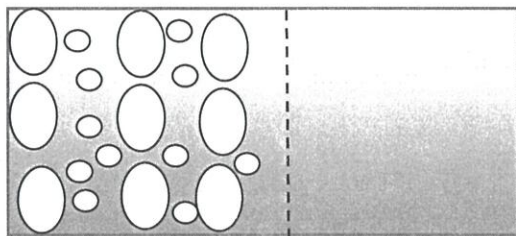
Koordinadas : Start Point : Latetude 9.01605S, Long: 125.92783E

End Point : Latetude: 8.83956S , Long: 125.63432E

Naran Inspector : 1. Romulo J.M.henrique

### Sketch & Foto Desenho

Lean concrete & Plum concrete



### Observasaun iha tereno no Foto Aktual







MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL

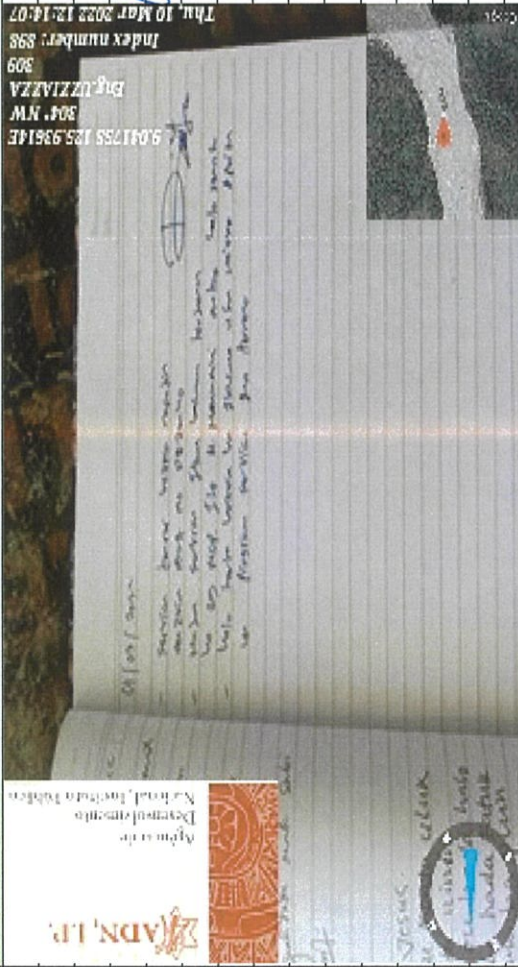


## INSTRUSAUN / REKOMENDASAUN

### ANEXO D (FTB 8)

Naran projeto :Rural Road Spot Improvement Caicasa Fatucahi Cha. 9+000 - 12  
+ 000 , Manufahi Municipality

Kompanha : Alifa Unip,Lda

| No  | Data inspesaun | Municipiu / Posto | Naran Eng.             | Pozisaun                                        | No | INSTRUSAUN / REKOMENDASAUN                                                         | Asinatura                                                                         |
|-----|----------------|-------------------|------------------------|-------------------------------------------------|----|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| I   | 3/01/2022      | Manufahi / Same   | Romulo J.M<br>Henrique | Enginheiro A<br>D N IP<br>Municipio<br>Manufahi | 1  |  |  |
|     |                |                   |                        |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 5  |                                                                                    |                                                                                   |
| II  |                |                   |                        |                                                 | 1  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 5  |                                                                                    |                                                                                   |
| III |                |                   |                        |                                                 | 1  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 5  |                                                                                    |                                                                                   |
| IV  |                |                   |                        |                                                 | 1  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 5  |                                                                                    |                                                                                   |
| V   |                |                   |                        |                                                 | 1  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                        |                                                 | 5  |                                                                                    |                                                                                   |



MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

## ANEXO C1 ( SAME 25 )

### Back-up Data

Naran Projeto : R4D Rural Road Spot Improvement Betano - Loro Chainage 0+000-  
6+300 Municipality  
No. kontratu : MPW - W - 210094

**Data Inspesaun** 10/3/2022

Fatin Inspesaun : Same Villa / Betano

Koordinadas :

Start Point : Latetude: 9.14482S, Long: 125.70260E

End Point : Latetude: 9.04344S, Long: 125.90355E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho

Observasaun iha tereno no Fot



Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual





MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VII GOVERNO CONSTITUCIONAL



Agência de  
Desenvolvimento  
Nacional, Instituto Público

| INSTRUSAUN / REKOMENDASAUN                                         |                |                   |                        |                                                 |    |
|--------------------------------------------------------------------|----------------|-------------------|------------------------|-------------------------------------------------|----|
| ANEXO D ( Same 25 )                                                |                |                   |                        |                                                 |    |
| R4D Rural Road Spot Improvement Betano - Loro Chainage 0+000-6+300 |                |                   |                        |                                                 |    |
| Kompanha : Tutur Bodik Tane Lisuk, Unip.Lda                        |                |                   |                        |                                                 |    |
| No                                                                 | Data inspesaun | Municipiu / Posto | Naran Eng.             | Pozisaun                                        | No |
| I                                                                  | 10/03/2022     | Manufahi / Same   | Romulo J.M<br>Henrique | Enginheiro A<br>D N IP<br>Municipio<br>Manufahi | 1  |
|                                                                    |                |                   |                        |                                                 | 2  |
|                                                                    |                |                   |                        |                                                 | 3  |
|                                                                    |                |                   |                        |                                                 | 4  |
|                                                                    |                |                   |                        |                                                 | 5  |
| II                                                                 |                |                   |                        |                                                 | 1  |
|                                                                    |                |                   |                        |                                                 | 2  |
|                                                                    |                |                   |                        |                                                 | 3  |
|                                                                    |                |                   |                        |                                                 | 4  |
|                                                                    |                |                   |                        |                                                 | 5  |
| III                                                                |                |                   |                        |                                                 | 1  |
|                                                                    |                |                   |                        |                                                 | 2  |
|                                                                    |                |                   |                        |                                                 | 3  |
|                                                                    |                |                   |                        |                                                 | 4  |
|                                                                    |                |                   |                        |                                                 | 5  |
| IV                                                                 |                |                   |                        |                                                 | 1  |
|                                                                    |                |                   |                        |                                                 | 2  |
|                                                                    |                |                   |                        |                                                 | 3  |
|                                                                    |                |                   |                        |                                                 | 4  |
|                                                                    |                |                   |                        |                                                 | 5  |
| V                                                                  |                |                   |                        |                                                 | 1  |
|                                                                    |                |                   |                        |                                                 | 2  |
|                                                                    |                |                   |                        |                                                 | 3  |
|                                                                    |                |                   |                        |                                                 | 4  |
|                                                                    |                |                   |                        |                                                 | 5  |

Asinatura

*[Signature]*

Buku tamu no eng laih tereno Lailha , Boq eng ADN I.P. Municipio manufahi konfirma ona ho Dir kompanhia mais to agora sidauk fo Boq



MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

## ANEXO C1 (ALA 13)

### Back-up Data

Naran Projeto : Rural Road Routine Maintenance, Dotic - Weberek Cha.

0+000 - 6 + 300 , & Dotic - Wekakaoan Cha , 0 + 000 - 8 + 600 Manufahi

Municipality

No. kontratu : MPW - W - 210093

**Data Inspesaun** 01/03/2022

Fatin Inspesaun : Fatuberliu / Caicasa

Koordinadas :

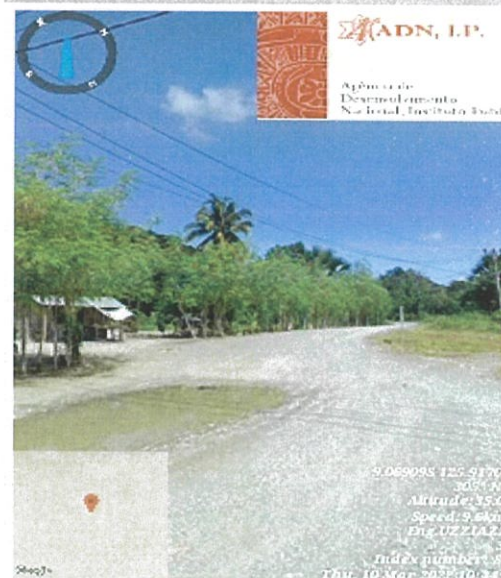
Start Point : Latetude: 9.06318S, Long: 125.89286E

End Point : Latetude: 9.04344S, Long: 125.90355E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho

Observasaun iha tereno no Fot







MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



Agência de  
Desenvolvimento  
Nacional, Instituto Público

## INSTRUSAUN / REKOMENDASAUN

### ANEXO D ( ALS 13 )

Naran projeto :Rural Road Maintenance Dotik - Weberek Cha. 0+000 -6 + 300 &  
Dotik - Wekakaoan Cha, 0 + 000 - 8 + 600, Manufahi Municipality

Kompanha : Werenek Unip,Lda

| No  | Data inspesaun | Municipiu / Posto | Naran Eng.             | Pozisaun                                        | No | INSTRUSAUN / REKOMENDASAUN         | Asinatura |
|-----|----------------|-------------------|------------------------|-------------------------------------------------|----|------------------------------------|-----------|
| I   | 3/01/2022      | Manufahi / Same   | Ronulo J.M<br>Henrique | Enginheiro A<br>D N IP<br>Municipio<br>Manufahi | 1  | Buku Tamo no Eng iha terreno laiha |           |
|     |                |                   |                        |                                                 | 2  |                                    |           |
|     |                |                   |                        |                                                 | 3  |                                    |           |
|     |                |                   |                        |                                                 | 4  |                                    |           |
|     |                |                   |                        |                                                 | 5  |                                    |           |
| II  |                |                   |                        |                                                 | 1  |                                    |           |
|     |                |                   |                        |                                                 | 2  |                                    |           |
|     |                |                   |                        |                                                 | 3  |                                    |           |
|     |                |                   |                        |                                                 | 4  |                                    |           |
|     |                |                   |                        |                                                 | 5  |                                    |           |
| III |                |                   |                        |                                                 | 1  |                                    |           |
|     |                |                   |                        |                                                 | 2  |                                    |           |
|     |                |                   |                        |                                                 | 3  |                                    |           |
|     |                |                   |                        |                                                 | 4  |                                    |           |
|     |                |                   |                        |                                                 | 5  |                                    |           |
| IV  |                |                   |                        |                                                 | 1  |                                    |           |
|     |                |                   |                        |                                                 | 2  |                                    |           |
|     |                |                   |                        |                                                 | 3  |                                    |           |
|     |                |                   |                        |                                                 | 4  |                                    |           |
|     |                |                   |                        |                                                 | 5  |                                    |           |



MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

ANEXO C1 ( FTB 04 )

**Back-up Data**

Naran Projeto : New Construction Of Sukar oan River Cyclop Concrete Retening Wall  
And Gabion Work

No. kontratu :

**Data Inspesaun** : 01/3/2022

Fatin Inspesaun : Mota clere fatu berliu

Koordinadas :

Start Point : Long : 125.94733 E, Latetude : 9.030666666666668 S

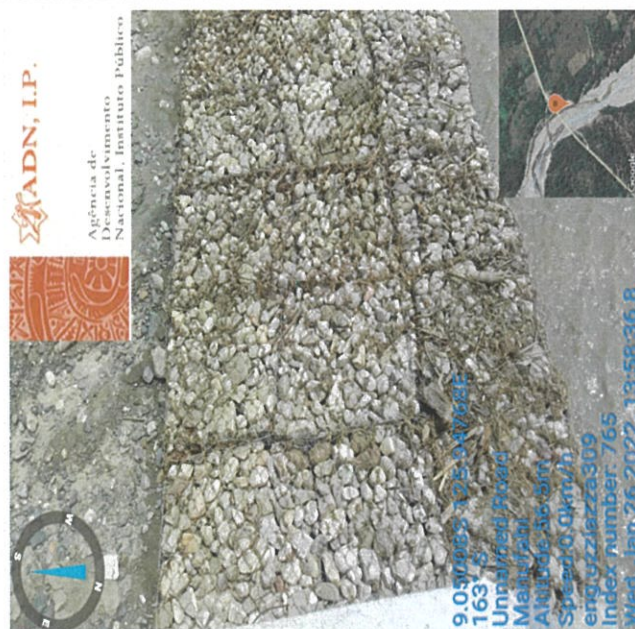
End Point : Long : 125.94008334 E , Latetude ; 9.05274668 S S

Naran Inspector : 1.Romulo J.M.henrique

Sketch & Foto Desenho

Sketch Item servisu Bronjong

Observasaun iha tereno no Foto Aktual







MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



Agência de  
Desenvolvimento  
Nacional, Instituto Público

Project / Location  
Contractor  
Location  
Posto  
Municipality

: New Construction Of Sukar oan River Cyclop Concrete Retening Wall And Gabion Work  
: Consorsion Nasional Samdli, Lda.  
: Mota Cieren, - Manufahi District  
: Alas Sub District  
: Manufahi  
ANEXO C2

Summary

| Pay Item No | Description                            | Original Contact | ADN Progress     |        |                 |              |           |                 | Remarks |         |
|-------------|----------------------------------------|------------------|------------------|--------|-----------------|--------------|-----------|-----------------|---------|---------|
|             |                                        |                  | Previous Billing |        |                 | This Billing |           |                 |         | To date |
|             |                                        |                  | Cost (\$)        |        | %               | Cost (\$)    |           | %               |         |         |
| 100         | PRELIMINARIES                          | \$ 9,450.00      | \$ 18,948.58     | -0.48% | \$ -            | 0%           | Cost (\$) | \$ 18,948.58    | -0.48%  |         |
| 200         | GABION WORKS                           | \$ 188,178.11    | \$ 73,561.37     | 1.85%  | \$ 7,289.78     | 0%           |           | \$ 80,851.14    | 2.03%   |         |
| 300         | BRIDGE CONSTRUCTION                    | \$ 820,142.55    | \$ 842,703.43    | 21.14% | \$ -            | 0%           |           | \$ 842,703.43   | 21.14%  |         |
| 400         | DRAINAGE AND SLOP PROTECTION STRUCTURE | \$ 2,534,727.00  | \$ 1,270,707.80  | 31.88% | \$ 944,985.60   | 24%          |           | \$ 2,215,693.40 | 55.59%  |         |
| A           | TOTAL CONSTRUCTION COST                | \$ 3,552,497.66  | \$ 2,168,024.02  | 54.39% | \$ 952,275.38   | 23.89%       |           | \$ 3,120,299.39 | 78.28%  |         |
| B           | FEE CONTRACTOR 10% * A                 | \$ 355,249.77    | \$ 216,802.40    | 5.44%  | \$ 95,227.54    | 2.39%        |           | \$ 312,029.94   | 7.83%   |         |
| C           | TAX 2% * (A + B)                       | \$ 78,154.95     | \$ 47,696.53     | 1.20%  | \$ 20,950.06    | 0.53%        |           | \$ 68,646.59    | 1.72%   |         |
| D           | GRAND TOTAL (A + B + C)                | \$ 3,985,902.37  | \$ 2,432,522.95  | 61.03% | \$ 1,068,452.97 | 26.81%       |           | \$ 3,500,975.92 | 87.83%  |         |

Prepared by :

Eng. Romulo J.M. Henrique  
Engenheiro da Projecto Infraestrutura Transportes e Irrigasaun  
Munisipio Manufahi A D N IP

Verified by :

Eng. Joao Paulo Amaral  
Engenheiro Senior Projecto Infraestrutura Transportes e Irrigasaun A D N IP

Certified by :

Eng. Emerenciara da Costa Maia Freitas  
Coordenadora da Unidade de controle e validacao qualidade ADN IP



MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



## INSTRUSAUN / REKOMENDASAUN

ANEXO D ( FTB 4 )

New Contruction of Sukaer oan river Cyclop Concrete Retaining Wall And Gabion

Kompanha : Samdil Unipessoal Lda

| No  | Data inspesaun | Municipiu / Posto | Naran Eng.          | Pozisaun                                        | No | INSTRUSAUN / REKOMENDASAUN  | Asinatura                                                                         |
|-----|----------------|-------------------|---------------------|-------------------------------------------------|----|-----------------------------|-----------------------------------------------------------------------------------|
| I   | 3/01/2022      | Manufahi / Same   | Romulo J.M Henrique | Enginheiro A<br>D N IP<br>Municipio<br>Manufahi | 1  | buku tamu iha terreno laiha |  |
|     |                |                   |                     |                                                 | 2  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                             |                                                                                   |
| II  |                |                   |                     |                                                 | 1  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                             |                                                                                   |
| III |                |                   |                     |                                                 | 1  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                             |                                                                                   |
| IV  |                |                   |                     |                                                 | 1  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                             |                                                                                   |
| V   |                |                   |                     |                                                 | 1  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                             |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                             |                                                                                   |





ANEXO C1 (FTB 6 )

**Back-up Data**

Naran Projeto : Rural Road Spot Improvement Caicasa Fatucahi Cha. 0+000 - 6 + 000 ,  
Manufahi Municipality

No. kontratu : MPW - W - 210099

**Data Inspesaun** : 01/03/2022

Fatin Inspesaun : Fatuberliu / Caicasa

Koordinadas :

Start Point : Latetude 9.01605S, Long: 125.92783E

EndPoint: Latetude: 8.83956S , Long: 125.63432E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho

Drainase

Observasaun iha tereno no Foto Aktual



Sketch & Foto Desenho

Observasaun iha tereno no Fot



MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

| INSTRUSAUN / REKOMENDASAUN                                                                               |                |                   |                     |                                        |           |
|----------------------------------------------------------------------------------------------------------|----------------|-------------------|---------------------|----------------------------------------|-----------|
| ANEXOD (FTB 6 )                                                                                          |                |                   |                     |                                        |           |
| Naran projeto :Rural Road Spot Improvement Caicasa Fatucahi Cha. 0+000 - 6 + 000 , Manufahi Municipality |                |                   |                     |                                        |           |
| Kompanha : Loskabubu Unip,Lda                                                                            |                |                   |                     |                                        |           |
| No                                                                                                       | Data inspesaun | Municipiu / Posto | Naran Eng.          | Pozisaun                               | No        |
| I                                                                                                        | 1/01/2022      | Manufahi / Same   | Romulo J.M Henrique | Enginheiro A D N IP Municipio Manufahi | 1         |
|                                                                                                          |                |                   |                     |                                        | 2         |
|                                                                                                          |                |                   |                     |                                        | 3         |
|                                                                                                          |                |                   |                     |                                        | 4         |
|                                                                                                          |                |                   |                     |                                        | 5         |
| II                                                                                                       |                |                   |                     |                                        | 1         |
|                                                                                                          |                |                   |                     |                                        | 2         |
|                                                                                                          |                |                   |                     |                                        | 3         |
|                                                                                                          |                |                   |                     |                                        | 4         |
|                                                                                                          |                |                   |                     |                                        | 5         |
| III                                                                                                      |                |                   |                     |                                        | 1         |
|                                                                                                          |                |                   |                     |                                        | 2         |
|                                                                                                          |                |                   |                     |                                        | 3         |
|                                                                                                          |                |                   |                     |                                        | 4         |
|                                                                                                          |                |                   |                     |                                        | 5         |
| IV                                                                                                       |                |                   |                     |                                        | 1         |
|                                                                                                          |                |                   |                     |                                        | 2         |
|                                                                                                          |                |                   |                     |                                        | 3         |
|                                                                                                          |                |                   |                     |                                        | 4         |
|                                                                                                          |                |                   |                     |                                        | 5         |
| V                                                                                                        |                |                   |                     |                                        | 1         |
|                                                                                                          |                |                   |                     |                                        | 2         |
|                                                                                                          |                |                   |                     |                                        | 3         |
|                                                                                                          |                |                   |                     |                                        | 4         |
|                                                                                                          |                |                   |                     |                                        | 5         |
|                                                                                                          |                |                   |                     |                                        | Asinatura |





MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

## ANEXO C1 (FTB 9)

### Back-up Data

Naran Projeto : Rural Road Spot Improvement Caicasa Fatucahi Cha. 6+000 - 9 + 000 ,  
Manufahi Municipality

No. kontratu : MPW - W - 210098

**Data Inspesaun** : 01/03/2022

Fatin Inspesaun : Fatuberliu / Caicasa

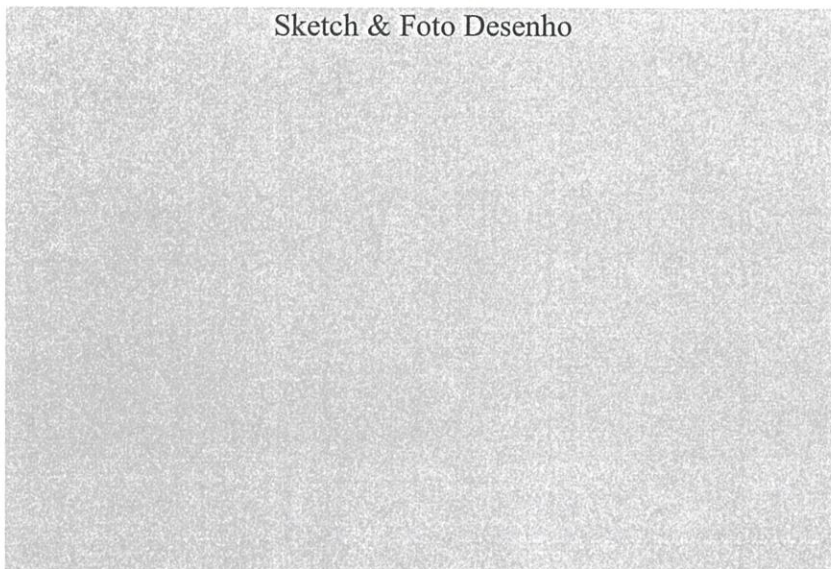
Koordinadas :

Start Point : Latetude: 9.01605S, Long: 125.92783E

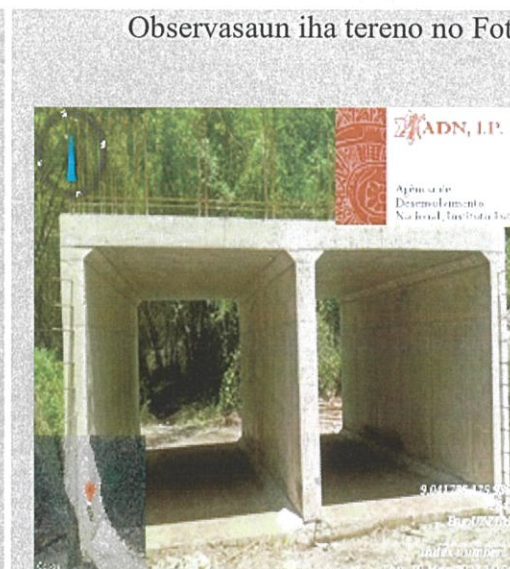
End Point : Latetude: 8.83956S, Long: 125.63432E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho



Observasaun iha tereno no Fot





MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



Agência de  
Desenvolvimento  
Nacional, Instituto Público

|                                                           |             |
|-----------------------------------------------------------|-------------|
| Name of the Road: Calcaça - Fatu Cahi, Cha. 6+000 - 9+000 |             |
| Contract No. : MPW-W-210098                               |             |
| Contractor: Manufahi Lui Unip. Lda.                       |             |
| Pay ITEM NO.                                              | DESCRIPTION |
| R-01. General                                             |             |
| R-03 Earth work                                           |             |
| R-05 Granular sub-base and                                |             |
| R-08 Structure                                            |             |
| R-10 Dayworks                                             |             |
| R-11 Routine maintenance                                  |             |
| R-15 Provisional Sum                                      |             |
| Total of R-Item                                           |             |
| G-01 Security                                             |             |
| G-02 Project Item                                         |             |
| G-03 Safety and Protection                                |             |
| G-06 eremonal                                             |             |
| Total of G-Item                                           |             |
| A.Total - net cost                                        |             |
| B Contractor's Profit (net cost x %) ; 10%                |             |
| C General item                                            |             |
| D Tax ((net cost + profit+ Over head) x 2 %)              |             |
| E. Total Evaluated price                                  |             |

Prepared by :

Verified by :

Certified by :

Eng. Romulo J.M.Henrique  
Engenheiro ba Projecto Infraestrutura transportes e Irrigasaun  
Munisipio Manufahi A D N IP

Eng. Joao Paulo Amaral  
Engenheiro Senior Projecto Infraestrutura transportes e Irrigasaun A D  
N IP

Eng. Emerenciana da Costa Maia Freitas  
Coordenadora da Unidade de Controlu e validacao qualidade  
ADN IP

| Pay ITEM NO.                |                                            | DESCRIPTION | ORIGINAL CONTRAC | ADN Progress     |        |                  |        |               |         |
|-----------------------------|--------------------------------------------|-------------|------------------|------------------|--------|------------------|--------|---------------|---------|
|                             |                                            |             |                  | BILLED QUANTITY  |        | BILLED AMOUNT \$ |        | Obs           |         |
|                             |                                            |             |                  | Previous Billing |        | This Billing     |        |               | To date |
|                             |                                            |             | Cost ( \$ )      | COST (\$)        | %      | COST (\$)        | %      | COST (\$)     | %       |
| R-01. General               |                                            |             | \$ 4,260.00      | \$ 1,780.00      | 0.44%  | \$ 1,090.00      | 0.27%  | \$ 2,870.00   | 0.70%   |
| R-03 Earth work             |                                            |             | \$ 23,849.57     | \$ 22,473.41     | 5.50%  | \$ 4,098.78      | 1.00%  | \$ 26,572.19  | 6.50%   |
| R-05 Granular sub- base and |                                            |             | \$ 7,871.18      | \$ 6,646.62      | 1.63%  | \$ 1,399.17      | 0.34%  | \$ 8,045.79   | 1.97%   |
| R-08 Structure              |                                            |             | \$ 296,194.69    | \$ 83,927.51     | 20.53% | \$ 92,954.89     | 22.74% | \$ 176,882.40 | 43.27%  |
| R-10 Dayworks               |                                            |             | \$ 350.00        | \$ 350.00        | 0.09%  | \$ -             | 0.00%  | \$ 350.00     | 0.09%   |
| R-11 Routine maintenance    |                                            |             | \$ 7,129.60      | \$ -             | 0.00%  | \$ -             | 0.00%  | \$ -          | 0.00%   |
| R-15 Provisional Sum        |                                            |             | \$ 1,500.00      | \$ 1,500.00      | 0.37%  | \$ 1,500.00      | 0.37%  | \$ 3,000.00   | 0.73%   |
| Total of R-Item             |                                            |             | \$ 341,155.03    | \$ 115,177.54    |        | \$ 101,042.84    | 24.72% | \$ 216,220.38 | 52.89%  |
| G-01 Security               |                                            |             | \$ 1,518.00      | \$ 759.00        | 0.19%  | \$ 379.50        | 0.09%  | \$ 1,138.50   | 0.28%   |
| G-02 Project Item           |                                            |             | \$ 15,774.00     | \$ 8,547.00      | 2.09%  | \$ 4,273.50      | 1.05%  | \$ 12,820.50  | 3.14%   |
| G-03 Safety and Protection  |                                            |             | \$ 7,988.20      | \$ 7,684.60      | 1.88%  | \$ 851.80        | 0.21%  | \$ 8,536.40   | 2.09%   |
| G-06 eremental              |                                            |             | \$ 250.00        | \$ 125.00        | 0.03%  | \$ -             | 0.00%  | \$ 125.00     | 0.03%   |
| Total of G-Item             |                                            |             | \$ 25,530.20     | \$ 17,115.60     | 4.19%  | \$ 5,504.80      | 1.35%  | \$ 22,620.40  | 5.53%   |
| A.Total - net cost          |                                            |             | \$ 341,155.03    | \$ 115,177.54    | 28.17% | \$ 101,042.84    | 24.72% | \$ 216,220.38 | 52.89%  |
| B                           | Contractor's Profit (net cost x % ) ; 10%  |             | \$ 34,115.50     | \$ 11,517.75     | 2.82%  | \$ 10,104.28     | 2.47%  | \$ 21,622.04  | 5.29%   |
| C                           | General item                               |             | \$ 25,530.20     | \$ 17,115.60     | 4.19%  | \$ 5,504.80      | 1.35%  | \$ 22,620.40  | 5.53%   |
| D                           | Tax ((net cost + profit+ Over head) x 2 %) |             | \$ 8,016.01      | \$ 2,876.22      | 0.70%  | \$ 2,333.04      | 0.57%  | \$ 5,209.26   | 1.27%   |
| F. Total Evaluated price    |                                            |             | \$ 408,816.75    | \$ 146,687.11    | 35.88% | \$ 118,984.96    | 29.10% | \$ 265,672.07 | 64.99%  |





MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



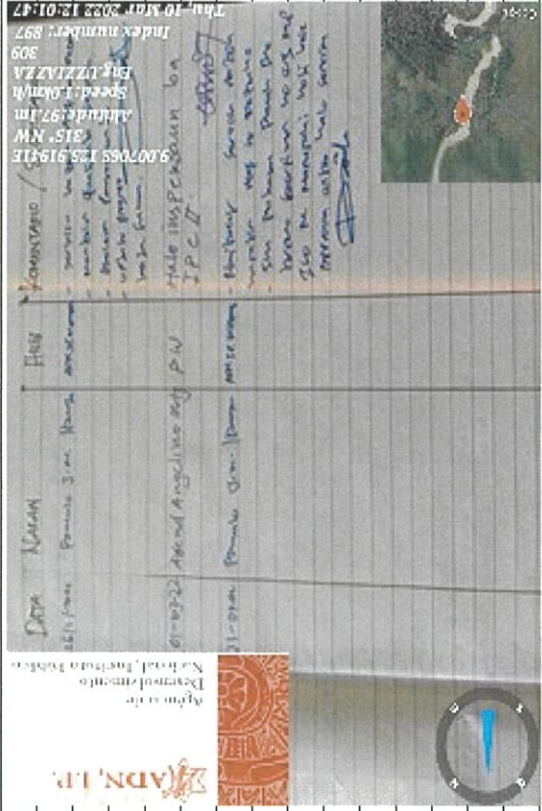
Agência de  
Desenvolvimento  
Nacional, Instituto Público

INSTRUSAUN / REKOMENDASAUN

ANEXO D (FTB 9)

Naran projeto :Rural Road Spot Improvement Caicasa Fatucahi Cha. 6+000 - 9 +  
000 , Manufahi Municipality

Kompanha : Manufahi Lui Unip,Lda

| No  | Data inspesaun | Municipiu / Posto | Naran Eng.          | Pozisaun                                        | No | INSTRUSAUN / REKOMENDASAUN                                                         | Asinatura                                                                         |
|-----|----------------|-------------------|---------------------|-------------------------------------------------|----|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| I   | 1/01/2022      | Manufahi / Same   | Romulo J.M Henrique | Enginheiro A<br>D N IP<br>Municipio<br>Manufahi | 1  |  |  |
|     |                |                   |                     |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                                                                    |                                                                                   |
| II  |                |                   |                     |                                                 | 1  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                                                                    |                                                                                   |
| III |                |                   |                     |                                                 | 1  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                                                                    |                                                                                   |
| IV  |                |                   |                     |                                                 | 1  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                                                                    |                                                                                   |
| V   |                |                   |                     |                                                 | 1  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 2  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 3  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 4  |                                                                                    |                                                                                   |
|     |                |                   |                     |                                                 | 5  |                                                                                    |                                                                                   |



MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



Agência de  
Desenvolvimento  
Nacional, Instituto Público

|                                                                                                                             |             |
|-----------------------------------------------------------------------------------------------------------------------------|-------------|
| Name of the Road : R4D Rural Road Routine Maintenance Ladiik Chainage 0+000 - 1+200, Same - Rotutu Chainage 10+000 - 12+200 |             |
| Contract No : MPW - W - 21                                                                                                  |             |
| Contractor : Riabile Unip Lda                                                                                               |             |
| Pay ITEM NO.                                                                                                                | DESCRIPTION |
| R-01. General                                                                                                               |             |
| R-03 Earth                                                                                                                  |             |
| R-05 Granular                                                                                                               |             |
| sub- base and                                                                                                               |             |
| R-08 Structure                                                                                                              |             |
| R-10 Dayworks                                                                                                               |             |
| R-11 Routine maintenance                                                                                                    |             |
| R-15 Provisional Sum                                                                                                        |             |
| Total of R-Item                                                                                                             |             |
| G-01 Security                                                                                                               |             |
| G-02 Project Item                                                                                                           |             |
| G-03 Safety and Protection                                                                                                  |             |
| G-06 eremental                                                                                                              |             |
| Total of G-Item                                                                                                             |             |
| A. Total - net cost                                                                                                         |             |
| B Contractor's Profit (net cost x %) ; 10%                                                                                  |             |
| C General item                                                                                                              |             |
| D Tax ((net cost + profit+ Over head) x 2 %)                                                                                |             |
| E. Total Evaluated price                                                                                                    |             |

Prepared by :

Eng. Romulo J.M. Henrique

Engenheiro ba Projecto Infraestrutura transportes e Irrigasaun Munisipio Manufahi A D N IP

Verified by :

Eng. Joao paulo Amaral

Engenheiro Senior Projecto Infraestrutura transportes e Irrigasaun A D

Certified by :

Eng. Emerenciana da Costa Maia Freitas

Coordenadora da Unidade de controlo e validacao qualidade  
ADN IP





MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



Agência de  
Desenvolvimento  
Nacional, Instituto Público

ADN, IP.

## INSTRUSAUN / REKOMENDASAUN

ANEXO D ( SAME 22 )

Naran projeto R4D Rural Road Routine Maintenance, Ladaki Chainage 0+000 - 1+200, Same - Rotuto Chainage 0+000 - 12+000 Municipality Manufahi

Kompanha : Riabile Unipessoal Lda

| No  | Data inspesaun | Municipiu / Posto | Naran Eng.          | Pozisaun                                        | No | INSTRUSAUN / REKOMENDASAUN                 | Asinatura |
|-----|----------------|-------------------|---------------------|-------------------------------------------------|----|--------------------------------------------|-----------|
| I   | 15/3/2022      | Manufahi / Same   | Romulo J.M Henrique | Enginheiro A<br>D N IP<br>Municipio<br>Manufahi | 1  | Eng iha tererno laih , Buku tamu mos laiha |           |
|     |                |                   |                     |                                                 | 2  |                                            |           |
|     |                |                   |                     |                                                 | 3  |                                            |           |
|     |                |                   |                     |                                                 | 4  |                                            |           |
|     |                |                   |                     |                                                 | 5  |                                            |           |
| II  |                |                   |                     |                                                 | 1  |                                            |           |
|     |                |                   |                     |                                                 | 2  |                                            |           |
|     |                |                   |                     |                                                 | 3  |                                            |           |
|     |                |                   |                     |                                                 | 4  |                                            |           |
|     |                |                   |                     |                                                 | 5  |                                            |           |
| III |                |                   |                     |                                                 | 1  |                                            |           |
|     |                |                   |                     |                                                 | 2  |                                            |           |
|     |                |                   |                     |                                                 | 3  |                                            |           |
|     |                |                   |                     |                                                 | 4  |                                            |           |
|     |                |                   |                     |                                                 | 5  |                                            |           |
| IV  |                |                   |                     |                                                 | 1  |                                            |           |
|     |                |                   |                     |                                                 | 2  |                                            |           |
|     |                |                   |                     |                                                 | 3  |                                            |           |
|     |                |                   |                     |                                                 | 4  |                                            |           |
|     |                |                   |                     |                                                 | 5  |                                            |           |
| V   |                |                   |                     |                                                 | 1  |                                            |           |
|     |                |                   |                     |                                                 | 2  |                                            |           |
|     |                |                   |                     |                                                 | 3  |                                            |           |
|     |                |                   |                     |                                                 | 4  |                                            |           |
|     |                |                   |                     |                                                 | 5  |                                            |           |



ANEXO C1 (FTB 7)

Back-up Data

Naran Projeto : Rural Road Spot Improvement Caicasa Fatucahi Sp Satu Cha. 0+000 - 7  
+ 900 , Manufahi Municipality

No. kontratu : MPW - W - 210095

Data Inspesaun : 1/3/2022

Fatin Inspesaun : Fatuberliu / Caicasa

Koordinadas :

Start Point : Latetude : 9.054905S, Long: 125.02251E

EndPoint: Latetude : 9.05708S, Long: 125.02474E

Naran Inspector : 1. Romulo J.M.Henrique

Sketch & Foto Desenho

Gabion Box : P = 12 m , L = 2 m , T = 3 m



Observasaun iha tereno no Foto Aktual







ANEXO C1 (FTB 7 )

Back-up Data

Naran Projeto

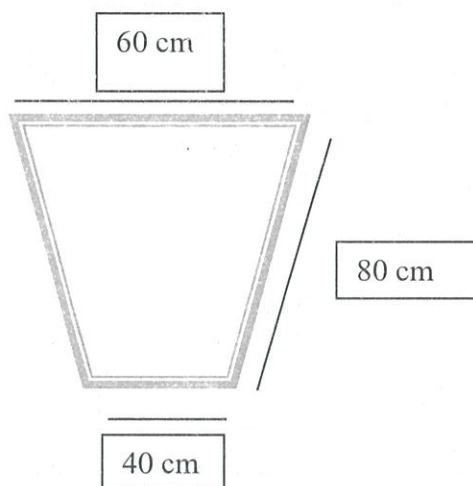
: Rural Road Spot Improvement Caicasa Fatucahi Sp Satu Cha. 0+000 - 7  
+ 900 , Manufahi Municipality

No. kontratu

: MPW - W - 210095

Sketch & Foto Desenho

Drainase Stone masonry



Observasaun iha tereno no Fot





MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



Agência de  
Desenvolvimento  
Nacional, Instituto Público

|                                                                   |
|-------------------------------------------------------------------|
| Name of the Road : Caicasa - Fatucahi Sp Satu , 0 + 000,- 7 + 900 |
| Contract No : MPW - W - 210095                                    |

Contractor : Leo - Hilin Unipessoal Lda

ANEXO C1

| Contractor : Edo - main Empressom Ltd |                                            | ADN Progress                        |                  |   |                  |        |              |         |
|---------------------------------------|--------------------------------------------|-------------------------------------|------------------|---|------------------|--------|--------------|---------|
| Pay ITEM NO.                          | DESCRIPTION                                | ORIGINAL CONTRAC<br><br>Cost ( \$ ) | BILLED QUANTITY  |   | BILLED AMOUNT \$ |        | Obs          |         |
|                                       |                                            |                                     | Previous Billing |   | This Billing     |        |              | To date |
|                                       |                                            |                                     | COST (\$)        | % | COST (\$)        | %      |              |         |
|                                       |                                            |                                     |                  |   |                  |        |              |         |
| R-01. General                         |                                            | \$ 2,200.00                         |                  |   | \$ 950.00        | 0.77%  | \$ 950.00    | 0.77%   |
| R-03 Earth work                       |                                            | \$ 13,593.30                        |                  |   | \$ 3,322.27      | 2.68%  | \$ 3,322.27  | 2.68%   |
| R-05 Granular sub- base and           |                                            | \$ 25,544.92                        |                  |   | \$ -             | 0.00%  | \$ -         | 0.00%   |
| R-08 Structure                        |                                            | \$ 42,809.20                        |                  |   | \$ 25,757.77     | 20.77% | \$ 25,757.77 | 20.77%  |
| R-10 Dayworks                         |                                            | \$ 700.00                           |                  |   | \$ 175.00        | 0.14%  | \$ 175.00    | 0.14%   |
| R-11 Routine maintenance              |                                            | \$ 15,873.60                        |                  |   | \$ 2,084.00      | 1.68%  | \$ 2,084.00  | 1.68%   |
| R-15 Provisional Sum                  |                                            | \$ 1,000.00                         |                  |   | \$ -             | 0.00%  | \$ -         | 0.00%   |
|                                       | Total of R-Item                            | \$ 101,721.02                       |                  |   | \$ 32,289.04     |        | \$ 32,289.04 | 26.03%  |
| G-01 Security                         |                                            | \$ 1,800.00                         |                  |   | \$ 600.00        | 0.48%  | \$ 600.00    | 0.48%   |
| G-02 Project Item                     |                                            | \$ 5,304.00                         |                  |   | \$ 1,764.00      | 1.42%  | \$ 1,764.00  | 1.42%   |
| G-03 Safety and Protection            |                                            | \$ 2,014.00                         |                  |   | \$ 1,854.00      | 1.49%  | \$ 1,854.00  | 1.49%   |
| G-06 eremonal                         |                                            | \$ 600.00                           |                  |   | \$ 300.00        | 0.24%  | \$ 300.00    | 0.24%   |
|                                       | Total of G-Item                            | \$ 9,718.00                         |                  |   | \$ 4,518.00      | 3.64%  | \$ 4,518.00  | 3.64%   |
|                                       | A.Total - net cost                         | \$ 101,721.02                       |                  |   | \$ 32,289.04     | 26.03% | \$ 32,289.04 | 26.03%  |
| B                                     | Contractor's Profit (net cost x %) ; 10%   | \$ 10,172.10                        |                  |   | \$ 3,228.90      | 2.60%  | \$ 3,228.90  | 2.60%   |
| C                                     | General item                               | \$ 9,718.00                         |                  |   | \$ 4,518.00      | 3.64%  | \$ 4,518.00  | 3.64%   |
| D                                     | Tax ((net cost + profit+ Over head) x 2 %) | \$ 2,432.22                         |                  |   | \$ 800.72        | 0.65%  | \$ 800.72    | 0.65%   |
|                                       | E. Total Evaluated price                   | \$ 124,043.34                       |                  |   | \$ 40,836.66     | 32.92% | \$ 40,836.66 | 32.92%  |

Prepared by :

Verified by :

Certified by :

Eng. Romulo J.M.Henrique

Engenheiro ba Projecto Infraestrutura transportes e Irrigasaun  
Munisipio Manufahi A D N IP

Eng. Joao paulo Amaral

Engenheiro Senior Projecto Infraestrutura transportes e Irrigasaun A D  
N IP

Eng. Emerenciana da Costa Maia Freitas

Coordenadora da Unidade de controlo e validacao qualidade  
ADN IP





MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



Agência de  
Desenvolvimento  
Nacional, Instituto Público

INADN, I.P.

| INSTRUSAUN / REKOMENDASAUN                                                                                          |                |                   |                        |                                                 |                       |
|---------------------------------------------------------------------------------------------------------------------|----------------|-------------------|------------------------|-------------------------------------------------|-----------------------|
| ANEXO D (FTB 7 )                                                                                                    |                |                   |                        |                                                 |                       |
| Naran projeto :Rural Road Spot Improvement Caicasa Fatucahi Sp Satu Cha.<br>0+000 - 7 + 900 , Manufahi Municipality |                |                   |                        |                                                 |                       |
| Kompanha : Leo Hilin Unip,Lda                                                                                       |                |                   |                        |                                                 |                       |
| No                                                                                                                  | Data inspesaun | Municipiu / Posto | Naran Eng.             | Pozisaun                                        | No                    |
| I                                                                                                                   | 1/03/2022      | Manufahi / Same   | Romulo J.M<br>Henrique | Enginheiro A<br>D N IP<br>Municipio<br>Manufahi | 1<br>2<br>3<br>4<br>5 |
| II                                                                                                                  |                |                   |                        |                                                 | 1<br>2<br>3<br>4<br>5 |
| III                                                                                                                 |                |                   |                        |                                                 | 1<br>2<br>3<br>4<br>5 |
| IV                                                                                                                  |                |                   |                        |                                                 | 1<br>2<br>3<br>4<br>5 |
| V                                                                                                                   |                |                   |                        |                                                 | 1<br>2<br>3<br>4<br>5 |

INSTRUSAUN / REKOMENDASAUN

pagamento ipc I

Asinatura



ANEXO C1 ( SAME 21 )

## Back-up Data

Naran Projeto

: R4D Rural Road Routine Maintenance, Manico - Lianai - Grotu  
Chainage 0+000 - 11+200 Municipality Manufahi

No. kontratu

: MPW - W - 210092

**Data Inspesaun** 11/3/2022

Fatin Inspesaun : Same Villa / Manico - Grotu

Koordinadas :

Start Point : Latetude: 9.00134S, Long: 125.63998E

End Point : Latetude: 9.00254S, Long: 125.63856E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual



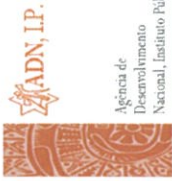
Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual





MINISTÉRIO DO PLANO  
E ORDENAMENTO  
VIII GOVERNO CONSTITUCIONAL



| INSTRUSAUN / REKOMENDASAUN                                                |                |                   |                     |                                        |    |                                                                                                  |                                                                                   |
|---------------------------------------------------------------------------|----------------|-------------------|---------------------|----------------------------------------|----|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| ANEXO D ( SAME 21 )                                                       |                |                   |                     |                                        |    |                                                                                                  |                                                                                   |
| Naran projeto R4D Rural Road Routine Maintenance, Manico - Lianai - Grotu |                |                   |                     |                                        |    |                                                                                                  |                                                                                   |
| Chainage 0+000 - 11+200 Municipality Manufahi                             |                |                   |                     |                                        |    |                                                                                                  |                                                                                   |
| Kompanha : Haut-Dairam Unipessoal Lda                                     |                |                   |                     |                                        |    |                                                                                                  |                                                                                   |
| No                                                                        | Data inspesaun | Municipiu / Posto | Naran Eng.          | Pozisaun                               | No | INSTRUSAUN / REKOMENDASAUN                                                                       | Asinatura                                                                         |
| I                                                                         | 3/01/2022      | Manufahi / Same   | Romulo J.M Henrique | Enginheiro A D N IP Municipio Manufahi | 1  | buku tamu no eng kompanhia laiha terrenp. boq kompanhia sidauk intrega mai eng and ip M.manufahi |  |
|                                                                           |                |                   |                     |                                        | 2  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 3  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 4  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 5  |                                                                                                  |                                                                                   |
| II                                                                        |                |                   |                     |                                        | 1  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 2  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 3  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 4  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 5  |                                                                                                  |                                                                                   |
| III                                                                       |                |                   |                     |                                        | 1  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 2  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 3  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 4  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 5  |                                                                                                  |                                                                                   |
| IV                                                                        |                |                   |                     |                                        | 1  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 2  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 3  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 4  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 5  |                                                                                                  |                                                                                   |
| V                                                                         |                |                   |                     |                                        | 1  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 2  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 3  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 4  |                                                                                                  |                                                                                   |
|                                                                           |                |                   |                     |                                        | 5  |                                                                                                  |                                                                                   |



MINISTÉRIO DO PLANO  
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de  
Desenvolvimento  
Nacional, Instituto Público

## ANEXO C1 ( SAME 22 )

### Back-up Data

Naran Projeto : R4D Rural Road Routine Maintenance, Ladaki Chainage 0+000 -  
1+200, Same - Rotuto Chainage 0+000 - 12+000 , Manufahi Municipality  
No. kontratu : MPW - W - 210091

**Data Inspesaun** 15/3/2022

Fatin Inspesaun : Same Villa / Rotuto & Ladiki

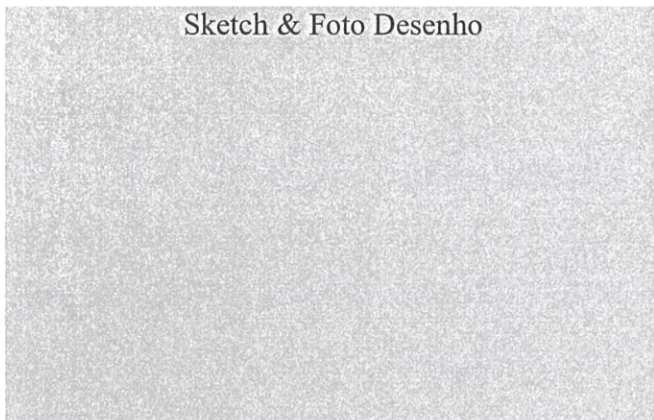
Koordinadas :

Start Point : Latetude: 8.9999S, Long: 125.68362E

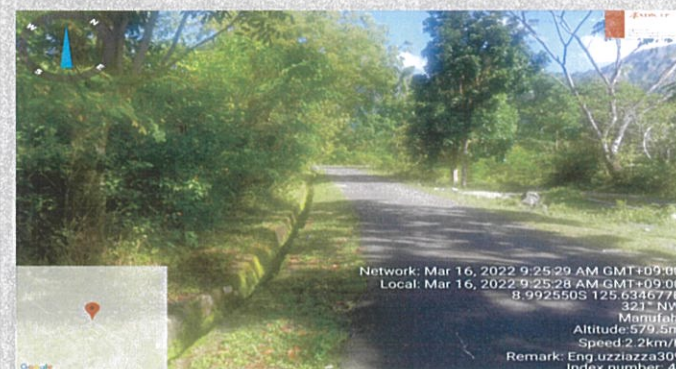
End Point : Latetude: 9.970755S, Long: 125.60544E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho



Observasaun iha tereno no Foto Aktual





| <div><div><div><div><div><div></div></div></div><div><div>MINISTÉRIO DO PLANO<br/>E DESENVOLVIMENTO</div></div><div><div>REPÚBLICA DE TIMOR-LESTE</div></div></div></div><div><div>ADN, I.P.</div><div><div>Agência de<br/>Desenvolvimento<br/>Nacional e Investimentos Públicos</div></div></div></div> <th colspan="31">PLANU INSPESAUN</th> |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | PLANU INSPESAUN |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------|-------------------------------------|---------------------------------------|-----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------------------|--------------------|--|-------------|--|--|--|
| Naran Eng. Romulo J.M.Henrique                                                                                                                                                                                                                                                                                                                 |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | 2022            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| Munisipiu MANUFAHI                                                                                                                                                                                                                                                                                                                             |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | MARÇO           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  | OBSERVASAUN |  |  |  |
| Postu                                                                                                                                                                                                                                                                                                                                          | No                                                                                                                                        | NARAN PROJETU                                                                                                                                                                      | DONO PROJETU                  | KATEGORIA PROJETU                               | NARAN COMPANHIA                     | NUMERO KONTRATU                       | Action          | Mo | Tu | We | Th | fr | Sa | Su | Mo | Tu | We | Th | fr | Sa | Su | Mo | Tu | We | Th | fr | Sa | Su | Mo | Tu | We | Th | fr | Sa | Su                    |                    |  |             |  |  |  |
| ALAS (ALS)                                                                                                                                                                                                                                                                                                                                     | 1                                                                                                                                         | New Installation MV Line Transformer and LV Line from Dook to Alas Manufahi District                                                                                               | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | Samboia Unip.Lda                    | RDITL/MOP-SEE/CGI-PEN: 0000119        |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 2                                                                                                                                         | Emergency proposed for the new construction of bridge box protection with retaining wall in Area Wee Kikan On 2                                                                    | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | Consorcio Nacional Manufahi Lda     | SSS-148/MOPTC-2017                    | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       | PARADO             |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 3                                                                                                                                         | Emergency new construction of gabion box protection random fill in area Lado Baria Laran, Uma Berlok, Alas                                                                         | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | Consorcio 1912 MF Lda               | SSS-279/MOPTC-2016                    | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       | PROJERU REMATA ONA |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 4                                                                                                                                         | Rural Roads Routine Maintenance Dook, Weberok, Chainage 0-000 - 6-300, Dook, Wekakaon, Chainage 0-000 - 8-600, Tukoni Fekasara, Chainage 0-000 - 4-300 Municipality Manufahi (162) | MINISTERIO DAS OBRAS PUBLICAS | LM                                              | Samboia Unip.Lda                    | MPW-RFQ-190017                        | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       | PARADO             |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 5                                                                                                                                         | Prefeitura de Be'mos da Saka Uma Berlok, Aldea Ilesmu                                                                                                                              | MINISTERIO DAS OBRAS PUBLICAS | LM                                              | Buka Fani                           | MPWTC-NCB-170008                      | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 6                                                                                                                                         | Konstruksan Barreira 300m no Normalizacao 400 m Mota Cleve                                                                                                                         | MINISTERIO DAS OBRAS PUBLICAS | PDM                                             | Apliyana unip. Lda                  | 163/DMM-MF-IX-2019                    | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       | PARADO             |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 7                                                                                                                                         | Kontinuasaun kanalisasun Kani Transmisun no Distribuisan Hosi Bomba Uma Berlok ba to Dook, Posto Administrativo Alas, Municipio Manufahi 162                                       | MINISTERIO DAS OBRAS PUBLICAS | LM                                              | Tane Unipessoal Lda                 | MOP - W - 190210                      | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 8                                                                                                                                                                                                                                                                                                                                              | For Preparation of Detailed Engineering Design for Rehabilitation of "Municipal Roads" Package 6 - Alas - Wedanberok                      | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | LM                            | PT. Bikarma Jr Aureum Solis Consultant Unip Lda | MPW-CS-2000033                      | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 9                                                                                                                                                                                                                                                                                                                                              | Construction and Installation water Gravitation System in Mahapudam Unberok Manufahi Municipality                                         | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | FI                            | Verecar Unip. Lda                               | SSS-289/MOPTC-2016                  | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 10                                                                                                                                                                                                                                                                                                                                             | Rural Roads Rehabilitation Feriasa Chainage 4-700 - 6-350 Municipality Manufahi (162)                                                     | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | LM                            | My Friend Unip. Lda                             | MPW-W-190106                        | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PHO / FALTA RETENSAUN |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 11                                                                                                                                                                                                                                                                                                                                             | Rehabilitasun Estrada Tokoni-Fekasara 2 Sta. 2-500-4-250-Municipal of Same                                                                | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | FI                            | Apliyana unip. Lda                              | RT-062/MOPTC-2016                   | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PARADO                |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 12                                                                                                                                                                                                                                                                                                                                             | New construction of bridge with retaining wall in area we bika                                                                            | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | FI                            | Consorcio Unimaf Lda                            | SSS-150/MOPTC-2017                  | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PARADO                |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 13                                                                                                                                                                                                                                                                                                                                             | R4D Rural Road Routine Maintenance Dook - Weberok Chainage 0-000 - 6-300 and Dook - Wekakaon Chainage 0-000 - 8-600 Municipality Manufahi | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | LM-CD                         | Weberok Unipessoal Lda                          | MPW-W-210093                        | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ON-GOING              |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| FATURERLU (FTB)                                                                                                                                                                                                                                                                                                                                | 1                                                                                                                                         | Emergency proposed for the new cons of bridge, Gabions & retaining wall in Area Fatuk Motin                                                                                        | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | Consorcio Fatuk Lda                 | SSS-151/MOPTC-2017                    | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       | PARADO             |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 2                                                                                                                                         | Emergency proposed for new construction of bridge, gabions box protection with retaining wall in area Feto, Fata Feto                                                              | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | consorcio Nacional ba Feto          | SSS-149/MOPTC-2017                    | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       | PARADO             |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 3                                                                                                                                         | New Installation MV, LV Line and House Connection from Tukul to Kledik, Kuanerok, Fekasara and Fatuk - Manufahi Municipality                                                       | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | Fata Kledik Unip. Lda               | RDITL/MOPTC-V/MOPTC/CGI-PEN: 00000424 |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 4                                                                                                                                         | New Construction of Sakaer Oun River cyclap Concrete Retaining Wall and Gabion                                                                                                     | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | Consorcio Nacional Samdi. Lda (CNS) | SSS-102/MOPTC-2017                    | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       | ON-GOING           |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 5                                                                                                                                         | R4D Rural Road Routine Maintenance, Tukununu Fekasara Chainage 0-000-6-350 Manufahi Municipality                                                                                   | MINISTERIO DAS OBRAS PUBLICAS | LM-CD                                           | MARDIKOMBU VIQSAM UNIPESOA Lda      | MPW-W-210096                          | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 6                                                                                                                                                                                                                                                                                                                                              | R4D RURAL ROAD SPOT IMPROVEMENT CAKASA - FATUCAH CHAINAGE 0-000-6-000                                                                     | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | LM-CD                         | Lokabubu                                        | MPW-W-210099                        | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ON-GOING              |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 7                                                                                                                                                                                                                                                                                                                                              | R4D Rural Road Spot Improvement Cakasa - Fatucali SP SATU Chainage 0-000 - 7-900 Municipality Manufahi                                    | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | LM-CD                         | Leo-Him Unipessoal Lda                          | MPW-W-210095                        | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ON-GOING              |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 8                                                                                                                                                                                                                                                                                                                                              | R4D Rural Road Spot Improvement Cakasa - Fatucali Chainage 0-000 - 6-000 Municipality Manufahi                                            | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | LM-CD                         | Alia Pereira                                    | MPW-W-210097                        | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ON-GOING              |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 9                                                                                                                                                                                                                                                                                                                                              | R4D Rural Road Spot Improvement Cakasa - Fatucali Chainage 6-000 - 9-000 Municipality Manufahi                                            | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | LM-CD                         | Mano-Fahi Lm Unipessoal Lda                     | MPW-W210098                         | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ON-GOING              |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 1                                                                                                                                         | New installatio of feeder 2 MV and LV line in Casa, Betano - Manufahi District                                                                                                     | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | Dhaklan Unip.Lda                    | RDITL/MOPTC-VOMPTC/CGI-PEN:0000300    |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 2                                                                                                                                         | New Installation of MV, LV Line and House Connection from Tugu Betano to Otona, Trans Pemada, Tani and Seurai - Manufahi Municipality                                              | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | Dediva Electrical Unip. Lda         | RDITL/MOPTC-V/MOPTC/CGI-PEN: 00000385 | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 3                                                                                                                                         | New Installation Mv, Lv Line & House Connection From Holama to Datma, Carbulan, Erhul, Luak, Adok Laran Turon - Manufahi district                                                  | MINISTERIO DAS OBRAS PUBLICAS | FI                                              | Fahlu Humalo Unip Lda               | RDITL/MOPTC-V/MOPTC/CGI-PEN: 00000470 |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 4                                                                                                                                         | Konstruksan kanalisasun bee mos ba selhasan suco Betano, Posto Adm Same, Municipio Manufahi 162                                                                                    | MINISTERIO DAS OBRAS PUBLICAS | LM                                              | Hakokok Java Motor Unip Lda         | MOP - W - 190160                      | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     |                                       | Actual          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                | 5                                                                                                                                         | Nova fornecimento água do Bairro PNIL Manufahi                                                                                                                                     | MINISTERIO DO INTERIOR        | FI                                              | Tom's Building Unipessoal Lda       | SSS-053-MI-2017                       | Plan            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 6                                                                                                                                                                                                                                                                                                                                              | Emergency proposed for the New construction of drain channel with pipe culvert in area Lahka, Betano, Same                                | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | FI                            | Consorcio Cabaki Oun Lda                        | SSS-270/MOPTC-2016                  | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PARADO                |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |
| 7                                                                                                                                                                                                                                                                                                                                              | Construção Ponte e rio de Kaboka at Bemetan, Betano, Same Sub District, Manufahi                                                          | MINISTERIO DAS OBRAS PUBLICAS                                                                                                                                                      | FI                            | Monte Sul Unip Lda                              | SSS-102/MOPTC-2016                  | Plan                                  |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PARADO                |                    |  |             |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                                                                                                                                                    |                               |                                                 |                                     | Actual                                |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |                       |                    |  |             |  |  |  |



| <div>  <div> <div>MINISTERIO DO PLANO E DO DESENVOLVIMENTO ECONOMICO</div> <div>REPÚBLICA DE TIMOR-LESTE</div> </div> </div> <div> <div>ADN, I.P.</div> <div>Agência de Avaliação e Monitorização da Qualidade</div> </div> |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             |        | PLANU INSPESAUN |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------|-----------------------------|--------|-----------------|--|--|--|--|--|--|--|--|--|--|--|
| Naran Eng.                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                         | Romulo J.M.Henrique                                              |                |                                                                                  |                             |        | 2022            |  |  |  |  |  |  |  |  |  |  |  |
| Munisipiu                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                         | MANUFAHI                                                         |                |                                                                                  |                             |        | MARÇO           |  |  |  |  |  |  |  |  |  |  |  |
| 8                                                                                                                                                                                                                                                                                                            | Periodic Maintenance Same - Kamilaran - Ahili - Rotutu Sta 0-000-12-000 Municipality Manufahi                                                                                           | MINISTERIO DAS OBRAS PUBLICAS                                    | FI             | El Coast Unip. Lda                                                               | NCB 063/MOPTC-2016          | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 9                                                                                                                                                                                                                                                                                                            | Manutensaun Estrada Munico-Lunai-Groto Sta 0-000-10-550- no Manutensaun Estrada Ladaki Sta 0-000-1-200 Municipal of Same                                                                | MINISTERIO DAS OBRAS PUBLICAS                                    | FI             | Aplayana unip. Lda                                                               | RT 057/MOPTC-2016           | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 10                                                                                                                                                                                                                                                                                                           | Road Maintenance Section Same Urban Roads Municipality Manufahi                                                                                                                         | MINISTERIO DAS OBRAS PUBLICAS                                    | LM             | Kenova Unip Lda                                                                  | MPW - W - 190215            | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 11                                                                                                                                                                                                                                                                                                           | Routine Road Maintenance Same - Detano - Dilor - (A05, A14) / 76.4 km Municipality Manufahi (162)                                                                                       | MINISTERIO DAS OBRAS PUBLICAS                                    | LM             | Quntas das Flores. Lda                                                           | MPW - W - 190123            | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 12                                                                                                                                                                                                                                                                                                           | Rural Roads Maintenance Manico - Groto, Chainage 0-000 - 11-200 km Municipality Manufahi (162)                                                                                          | MINISTERIO DAS OBRAS PUBLICAS                                    | LM             | Alifa Pereira                                                                    | MPW-RFQ 190019              | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 13                                                                                                                                                                                                                                                                                                           | Rural Roads Maintenance Same - Rotutu Chainage 1-700 - 12-000 and Ladaki Chainage 0-000 - 1-200 Municipality Manufahi (162)                                                             | MINISTERIO DAS OBRAS PUBLICAS                                    | LM             | Leo - Dok                                                                        | MPWTC-CD-170002             | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 14                                                                                                                                                                                                                                                                                                           | Fencing for Construction Monument of Dom Hoa Ventura                                                                                                                                    | MINISTERIO TURISMO COMERCIO E INDUSTRIA                          | LM             | Lokabehn                                                                         | RDTL-06/GM-MTAC/IV/2016     | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 15                                                                                                                                                                                                                                                                                                           | Konstrusaun Tangki Dole no Memara Hei ba iha Edifício Administrasun Municipi Manufahi                                                                                                   | ESTATAL                                                          | PDIM           | Cold Lus Unip. Lda                                                               | 05/PDIM-MF-IV/2017          | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 16                                                                                                                                                                                                                                                                                                           | Konstrusaun Kuartel Bombeiros iha Same-Manufahi                                                                                                                                         | MINISTERIO DO INTERIOR                                           | PDIM           | Mamber Unip. Lda                                                                 | 02/PDIM-MF-VIII/2016        | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 17                                                                                                                                                                                                                                                                                                           | Rehabilitasun Igreja Paroquia Nossa Senhora Assucao Same                                                                                                                                | ESTATAL                                                          | PDIM           | Dani Star Unip. Lda                                                              | 011/PDIM-MF-VIII/2017       | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 18                                                                                                                                                                                                                                                                                                           | Konstrusaun Landscape Igreja Nossa Senhor Assucao Same                                                                                                                                  | ESTATAL                                                          | PDIM           | Consorcio Dentle Hare ba Can Lda                                                 | 07/PDIM-MF-IX/2019          | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 19                                                                                                                                                                                                                                                                                                           | Konstrusaun Pagar Kelung Stadion Ahili (Same-Manufahi) Tutor Bodik Tane Luak Unip Lda                                                                                                   | ESTATAL                                                          | PDIM           | Tutor Bodik Tane Luak Unip Lda                                                   | 09/PDIM-MF-X/2019           | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 20                                                                                                                                                                                                                                                                                                           | Konstrusaun Fatoe isomentsu iha Municipio Manufahi, Timor Leste                                                                                                                         | MINISTERIO DA SAUDE                                              | LM/COVID       | Talewoya                                                                         | RDTL-MS-DNA-DC-20-256       | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 21                                                                                                                                                                                                                                                                                                           | R4D Rural Road Routine Maintenance, Manico - Lunai - Groto Chainage 0-000 - 11-200 Municipality Manufahi                                                                                | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD          | Hust-Dairam Unipessoal Lda                                                       | MPW-W210092                 | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 22                                                                                                                                                                                                                                                                                                           | R4D Rural Road Routine Maintenance, Ladaki Chainage 0-000 - 1-200, Same - Rotutu Chainage 0-000 - 12-000 Municipality Manufahi                                                          | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD          | Kubile Unipessoal Lda                                                            | MPW-W-210091                | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 23                                                                                                                                                                                                                                                                                                           | New Construction of Laboratory in CSI Luak, Manufahi relatona ba covid19 at Ministry of Health, Timor Leste                                                                             | MINISTERIO SAUDE                                                 | Fundo Covid-19 | Kartau Unipessoal Lda                                                            | RDTL-MS-DNA-RCB-21-072      | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 24                                                                                                                                                                                                                                                                                                           | PARA A CONSTRUÇÃO DE JARDIM DE HERÓIS DE MANUTAHU (New Construction of Campas, Gate and Leveling)                                                                                       | MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL | LM-CD          | My friend Constr. Unip. Lda                                                      | RFQ No 23/MAC/LNDNAL/VU2021 | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 25                                                                                                                                                                                                                                                                                                           | R4D Rural Road Sp4 Improvement Detano - Loro Chainage 0-000-6-300                                                                                                                       | MINISTERIO DAS OBRAS PUBLICAS                                    | LM-CD          | Tutor Bodik Tane Luak Unip. Lda                                                  | MPW - W -210094             | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                            | Open New Road Turiscu - Mota Belhun Maubere, Turiscu - Lapidoe Stage 1 (Sta 0-000 - 7-050 ) Municipality Manufahi                                                                       | MINISTERIO DAS OBRAS PUBLICAS                                    | FI             | Aldepo Murak Unip. Lda                                                           | SSS-250/MOPTC-2016          | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                            | Const. MCK (Saude) Orana                                                                                                                                                                | ESTATAL                                                          | PDIM           | Gersaun Malikan Unip. Lda                                                        | 01/PDIM-MF-V/2019           | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                            | For Preparation of Detail Engineering Design and Building Document Preparation for New Bridges in 2019 Suco Litrui, Maubara - 1 Bera Railaco, Sanfuk, Tutu Luro - Same Fahi Nehan (162) | MINISTERIO DAS OBRAS PUBLICAS                                    | LM             | Telo Engineering Unip. Lda JV PT Multi Karadiga Jasa & PT Cipta Design Indonesia | MPW-CS-2000032              | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                            | Construction and Installation of Water Gravitation System for Muly Village (Manumera, Camauk and Orana) Manufahi Municipality                                                           | MINISTERIO DAS OBRAS PUBLICAS                                    | FI             | Terra Livre Unip. Lda                                                            | SSS-299/MOPTC-2016          | Plan   |                 |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                         |                                                                  |                |                                                                                  |                             | Actual |                 |  |  |  |  |  |  |  |  |  |  |  |

Note: Plano Periode Inpesaun iha Terenu Implementa Plano Periode Inpesaun iha Terenu Relatorio mensal iha dili Inpesaun Proceus Pagamentu

Prepara Husi :

  
(Eng. Romulo J.M. Henrique)  
Engenheiro ADN IP M. Manufahi

Sertifika Husi :

  
(Eng. Emerenciana da Costa Maia Freitas)  
Coordenador da Unidade de Controlo e Validasaun de Qualidade ADN IP

Apoia Husi :

  
(Eng. Januario Maia Guterres)  
Adjunto Director Executivo ADN IP