



REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
MINISTÉRIO DO PLANO E ORDENAMENTO

Agência de Desenvolvimento Nacional, Instituto Público



RELATÓRIU MENSÁL
IMPLEMENTASAUN
PROJETUS MUNISÍPIU MANUFAHI

JANEIRO 2022



SUMÁRIO

RELATÓRIO

IMPLEMENTAÇÃO PROJETO INFRAESTRUTURA IHA MUNICÍPIO MANUFAHÍ

JANEIRO 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 Irigação, 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. Aniceto da Costa)

Eng. Senior ba Projeto Infraestrutura e
Irigação, 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



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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 Presidente 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 kualidade ne'ebe diak no tuir espesifikasaun, dezeñu, kustu no análise kustu-benefísiu 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 projeitu Kapital Desenvolvementu nian.
2. Halo fiskalizasaun no sertifikasaun kualidade ba projetu 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 nesesaria.

1.2 Perfil Municipio Manufahi



Mapa 2 hatudu pozisaun jeográfika Administrasaun Munisipal Manufahi iha luan 1,325 km² 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		Turiscail	
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
Total	19	-	23	-	43	-	19

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	
Total		3					3	

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						
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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 Finansiamto, 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 Finansiamto

NO	POSTO ADMINISTRATIVO	TOTAL FI		
		TOTAL PROJECTO	MONTANTE KONTRATO (\$)	PERSENTAGEM EXECUSAUN (%)
1	Alas	6.00	\$ 3,314,853.37	58.78%
2	Fatuberliu	4.00	\$ 5,712,801.12	54.42%
3	Same	8.00	\$ 3,375,484.71	75.15%
4	Turiscail	3.00	\$ 4,690,158.04	52.44%
Grand Total		21.00	\$ 17,093,297.24	58.82%

NO	POSTO ADMINISTRATIVO	TOTAL LM Covid 19		
		TOTAL PROJECTO	MONTANTE KONTRATO (\$)	PERSENTAGEM EXECUSAUN (%)
1	Alas			
2	Fatuberliu			
3	Same	2	\$ 365,077.08	70.09%
4	Turiscail			
Grand Total		2	\$ 365,077.08	70.09%

NO	POSTO ADMINISTRATIVO	TOTAL LM BS		
		TOTAL PROJECTO	MONTANTE KONTRATO (\$)	PERSENTAGEM EXECUSAUN (%)
1	Alas	2	\$ 587,548.52	61.85%
2	Fatuberliu			
3	Same	2	\$ 306,911.16	56.63%
4	Turiscail	1	\$ 570,200.00	70.00%
	Grand Total	5	\$ 1,464,659.68	63.93%

NO	POSTO ADMINISTRATIVO	TOTAL LM CD		
		TOTAL PROJECTO	MONTANTE KONTRATO (\$)	PERSENTAGEM EXECUSAUN (%)
1	Alas	4	\$ 766,506.99	65.79%
2	Fatuberliu	5	\$ 1,318,810.35	9.62%
3	Same	8	\$ 605,811.31	44.74%
4	Turiscail			
	Grand Total	17	\$ 2,691,128.65	33.52%

NO	POSTO ADMINISTRATIVO	TOTAL PDID		
		TOTAL PROYECTO	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%
	Grand Total	7	\$ 1,205,539.81	67.32%

NO	POSTO ADMINISTRATIVO	TOTAL FI + LM BS+CD+Covid19 + PDID		
		TOTAL PROYECTO	MONTANTE KONTRATO (\$)	PERSENTAGEM EXECUSAUN (%)
1	Alas	13	\$ 4,938,390.99	57.84%
2	Fatuberliu	9	\$ 7,031,611.47	46.02%
3	Same	25	\$ 5,581,811.96	71.72%
4	Turiscail	5	\$ 5,267,888.04	54.36%
	Grand Total	52	\$ 22,819,702.46	56.79%

Dadus detallu kada projetu: #Anexu A

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	ELETRIFIKASAUN NASIONAL	1	\$ 1,108,760.78	78.57%
4	ESTRADAS	6	\$ 2,354,740.57	48.19%
5	FLOOD CONTROL	1	\$ 269,482.11	14.96%
6	JUVENTUDE NO DESPORTU			
7	MANUTENSAUN NO REHABILITASAUN	3	\$ 905,776.53	72.70%
8	PONTES			
9	SAUDE			
10	SEGURANCA NO DEFESA			
11	SOLIDARIEDADE E SOCIAL			
12	TURISMO			
	Grand Total	13	\$ 4,938,390.99	57.84%

NO	SECTOR PROJECTO	Fatuberliu		
		TOTAL PROJECTO	MONTANTE KONTRATU (\$)	PERSENTAGEM EXECUSAUN (%)
1	AGUA E SANEAMENTO			
2	EDIFICIOS PUBLICOS			
3	ELETRIFIKASAUN NASIONAL	1	\$ 806,642.49	81.00%
4	ESTRADAS	8	\$ 6,224,968.98	41.49%
5	FLOOD CONTROL			
6	JUVENTUDE NO DESPORTU			
7	MANUTENSAUN NO REHABILITASAUN			
8	PONTES			
9	SAUDE			
10	SEGURANCA NO DEFESA			
11	SOLIDARIEDADE E SOCIAL			
12	TURISMO			
	Grand Total	9	\$ 7,031,611.47	46.02%

N O	SECTOR PROYECTO	Same		
		TOTAL PROJECT O	MONTANTE KONTRATU (\$)	PERSENTAGE M EXECUSAUN (%)
1	AGUA E SANEAMENTO	2	\$ 137,426.79	20.08%
2	EDIFICIOS PUBLICOS	3	\$ 610,160.22	65.14%
3	ELETRIFIKASAUN NASIONAL	3	\$ 1,738,584.93	85.12%
4	ESTRADAS	5	\$ 633,432.36	63.64%
5	FLOOD CONTROL			
6	JUVENTUDE NO DESPORTU	1	\$ 23,697.55	80.24%
7	MANUTENSAUN NO REHABILITASAUN	5	\$ 1,153,984.05	68.95%
8	PONTES	1	\$ 328,755.98	46.54%
9	SAUDE	1	\$ 293,664.88	87.13%
10	SEGURANCA NO DEFESA	1	\$ 76,149.37	0.00%
11	SOLIDARIEDADE E SOCIAL	2	\$ 536,957.37	87.89%
12	TURISMO	1	\$ 48,998.46	0.00%
	Grand Total	25	\$ 5,581,811.96	71.72%

N O	SECTOR PROYECTO	Turiscai		
		TOTAL PROJECT O	MONTANTE KONTRATU (\$)	PERSENTAGE M EXECUSAUN (%)
1	AGUA E SANEAMENTO	1	\$ 7,530.00	69.97%
2	EDIFICIOS PUBLICOS			
3	ELETRIFIKASAUN NASIONAL			
4	ESTRADAS	2	\$ 3,983,240.53	48.17%
5	FLOOD CONTROL			
6	JUVENTUDE NO DESPORTU			
7	MANUTENSAUN NO REHABILITASAUN	2	\$ 1,277,117.51	73.59%
8	PONTES			
9	SAUDE			
10	SEGURANCA NO DEFESA			
11	SOLIDARIEDADE E SOCIAL			
12	TURISMO			
	Grand Total	5	\$ 5,267,888.04	54.36%

N O	SECTOR PROYECTO	TOTAL MUNICIPIO MANUFAHI		
		TOTAL PROJECT O	MONTANTE KONTRATU (\$)	PERSENTAGE M EXECUSAUN (%)
1	AGUA E SANEAMENTO	5	\$ 444,587.79	41.52%
2	EDIFICIOS PUBLICOS	3	\$ 610,160.22	65.14%
3	ELETRIFIKASAUN NASIONAL	5	\$ 3,653,988.20	82.22%
4	ESTRADAS	21	\$ 13,196,382.44	45.76%
5	FLOOD CONTROL	1	\$ 269,482.11	14.96%
6	JUVENTUDE NO DESPORTU	1	\$ 23,697.55	80.24%
7	MANUTENSAUN NO REHABILITASAUN	10	\$ 3,336,878.09	71.74%
8	PONTES	1	\$ 328,755.98	46.54%
9	SAUDE	1	\$ 293,664.88	87.13%
10	SEGURANCA NO DEFESA	1	\$ 76,149.37	0.00%
11	SOLIDARIEDADE E SOCIAL	2	\$ 536,957.37	87.89%
12	TURISMO	1	\$ 48,998.46	0.00%
	Grand Total	52	\$ 22,819,702.46	56.79%

Dadus detallu kada projetu: #Anexu A

Tabela 6.3.3 : Projecto Municipio Por Ministerio

NO	DONO DO PROJECTO	Alas		
		TOTAL PROJETU	MONTANTE KONTRATU (\$)	PERSENTAGEM EXECUSAUN (%)
1	ESTATAL			
2	MINISTERIO DA SAUDE			
3	MINISTERIO DAS OBRAS PUBLICAS	13	\$ 4,938,390.99	57.84%
4	MINISTERIO DO INTERIOR			
5	MINISTERIO SAUDE			
6	MINISTERIO TURISMO KOMERCIO E INDUSTRIA			
7	MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL			
	Grand Total	13	\$ 4,938,390.99	57.84%

NO	DONO DO PROJECTO	Fatuberliu		
		TOTAL PROJETU	MONTANTE KONTRATU (\$)	PERSENTAGEM EXECUSAUN (%)
1	ESTATAL			
2	MINISTERIO DA SAUDE			
3	MINISTERIO DAS OBRAS PUBLICAS	9	\$ 7,031,611.47	46.02%
4	MINISTERIO DO INTERIOR			
5	MINISTERIO SAUDE			
6	MINISTERIO TURISMO KOMERCIO E INDUSTRIA			
7	MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL			
	Grand Total	9	\$ 7,031,611.47	46.02%

NO	DONO DO PROJECTO	Same		
		TOTAL PROJETO	MONTANTE KONTRATU (\$)	PERSENTAGEM EXECUSAUN (%)
1	ESTATAL	4	\$ 568,413.14	87.42%
2	MINISTERIO DA SAUDE	1	\$ 293,664.88	87.13%
3	MINISTERIO DAS OBRAS PUBLICAS	15	\$ 3,984,425.89	71.61%
4	MINISTERIO DO INTERIOR	2	\$ 436,263.93	61.68%
5	MINISTERIO SAUDE	1	\$ 71,412.20	0.00%
6	MINISTERIO TURISMO KOMERCIO E INDUSTRIA	1	\$ 178,633.46	71.88%
7	MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL	1	\$ 48,998.46	0.00%
	Grand Total	25	\$ 5,581,811.96	71.72%

NO	DONO DO PROJECTO	Turiscai		
		TOTAL PROJETU	MONTANTE KONTRATU (\$)	PERSENTAGEM EXECUSAUN (%)
1	ESTATAL	1	\$ 7,530.00	69.97%
2	MINISTERIO DA SAUDE			
3	MINISTERIO DAS OBRAS PUBLICAS	4	\$ 5,260,358.04	54.34%
4	MINISTERIO DO INTERIOR			
5	MINISTERIO SAUDE			
6	MINISTERIO TURISMO KOMERCIO E INDUSTRIA			
7	MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL			
	Grand Total	5	\$ 5,267,888.04	54.36%

NO	DONO DO PROJECTO	TOTAL MUNICIPIO MANUFAHI		
		TOTAL PROJETU	MONTANTE KONTRATU (\$)	PERSENTAGEM 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	55.64%
4	MINISTERIO DO INTERIOR	2	\$ 436,263.93	61.68%
5	MINISTERIO SAUDE	1	\$ 71,412.20	0.00%
6	MINISTERIO TURISMO KOMERCIO E INDUSTRIA	1	\$ 178,633.46	71.88%
7	MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL	1	\$ 48,998.46	0.00%
Grand Total		52	\$ 22,819,702.46	56.79%

Dadus detallu kada projetu: #Anexu A

II. PROGRESU FISIKU

2.1 Progresso 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 banhira 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 hafoin semana rua ba leten. Ho difikulade ne'e unidade seksaun halo ami atrapla. Tamba ne'e maske ami iha munisipiu atualiza bebeik maibe laiha efisiensia no bele hamosu deskonfia katak enginheiru 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 Edifício 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 projetu 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, ADN – I.P, labele 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

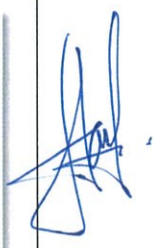
4.1 Rekomendasaun Servisu Iha Terenu

1. Buka solusaun lalais ba projetu sira ne'ebé abandona ho projetu na'in se la'e enginheiru munisipiu ninia relatoriu laiha rejultadu no projetu sira sei kontinua abandona
2. Aumenta transporte nune'e bele fasilita 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	 	
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MINISTÉRIO DO PLANO E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de
Desenvolvimento
Nacional, Instituto Público

#ANEXU C1 (SAME 5)

Back-up Data

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

Data Inspesaun : 27/1/2022

Fatin Inspesaun : Same - Manufahi

Koordinadas :

Start Point : Long : -8.965856, Latetude : 125.661791

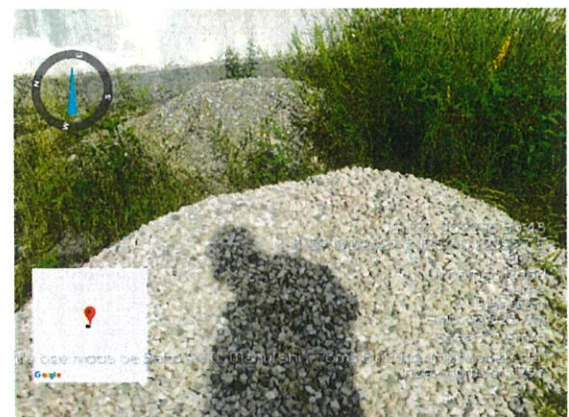
End Point : Long : -8.987874, Latetude : 125.665954

Naran Inspector : Eng. Fidelis Mardiano da Costa

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

Atividade la la'o



#ANEXU D (SAME 5)



MINISTÉRIO DO PLANO
E ORDENAMENTO
VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de
Desenvolvimento
Nacional, Instituto Público

INSTRUSAUN / REKOMENDASAUN

Naran projeto : Nova fornecimento água do Bairro PNTL Manufahi

Kompanha : Tom's Building Uipessoal Lda

No	Data inspesaun	Municipiu / Posto	Naran Eng.	Pozisaun	No	INSTRUSAUN / REKOMENDASAUN	Asinatura
I	27/01/2022	Manufahi	Fidelis Mardiano da Costa	Eng. EPAS ADN,I.P munisipi Manufahi	1	Halo favor halo karta ba laboratory Nasional no laboratory AND,I.P nune'e bele cor ona footing menara	
					2	Kontinua halo kordenasaun di'ak ho dono projetu	



MINISTÉRIO DO PLANO
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VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de
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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 : 11/01/2022

Fatin Inspesaun :

Koordinadas :

Start Point : Long : 125.65449101, Latetude : -8.99989127

End Point : Long :, Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

Sketch & Foto Desenho	Observasaun iha tereno no Foto Aktual
Inspesaun ida ne'e seidauk iha progresu fiziku tamba ne'e laiha sketch	
	



MINISTÉRIO DO PLANO
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



INADN, I.P.

Agência de
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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 : 26/01/2022

Fatin Inspesaun :

Koordinadas :

Start Point : Long : 125.65449101, Latetude : -8.99989127

End Point : Long :, Latetude :

Naran Inspector : Eng. Fidelis Mardiano da Costa

Sketch & Foto Desenho

Reboka

L= 12m

H= 3m

≠ = 2cm

V= 12x3x0.02

V= 0.72cum

Observasaun iha tereno no Foto Aktual





MINISTÉRIO DO PLANO
E ORDENAMENTO
VIII GOVERNO CONSTITUCIONAL



ADN, I.P.
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#ANEXU 2 (SAME 23)

PROJECT TITLE : NEW CONSTRUCTION OF LABORATORY IIIA 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,I.P RECOMMENDATION					
		UNIT	QUANTITY	UNIT PRICE	AMOUNT	Up to date (07/12/2021)		January Progress		Up to January - Progress	
						AMOUNT	WEIGHTH	AMOUNT	WEIGHTH	AMOUNT	WEIGHTH
I	PREPARATION WORKS				\$ 2,763.80	\$ 2,224.97	3.12%	\$ 267.50	0.37%	\$ 2,492.47	3.49%
II	FUNDATION WORKS				\$ 2,858.25	\$ 2,216.42	3.10%	\$ -	0.00%	\$ 2,216.42	3.10%
III	CONCRETE WORKS				\$ 4,976.55	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
IV	WALL INSTALATION AND PLESTERING				\$ 4,969.75	\$ 2,553.03	3.58%	\$ 3.60	0.01%	\$ 2,556.63	3.58%
V	CARPENTER WORKS				\$ 5,290.00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
VI	ROOFING WORKS				\$ 10,686.82	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
VII	CEILING WORKS				\$ 3,585.35	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
VIII	FLOOR TILE WORKS				\$ 3,552.36	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
IX	ELECTRICAL WORKS				\$ 3,708.00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
X	SANTASI WORKS				\$ 4,710.78	\$ 238.35	0.33%	\$ -	0.00%	\$ 238.35	0.33%
XI	PAINTING WORKS				\$ 1,203.69	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
XII	PROVISIONAL SUM FOR FURNITURE				\$ 8,000.00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
XIII	FINAL CLEARING				\$ 300.00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
A	CONTRUCTION COST (I+...+ XIII)				\$ 56,605.35	\$ 7,232.77	10.13%	\$ 271.10	0.38%	\$ 7,503.87	10.51%
B	Contractor fee 10% x (A * 10%)				\$ 5,660.53	\$ 723.28	1.01%	\$ 27.11	0.04%	\$ 750.39	1.05%
C	Overhead				\$ 2,550.00	\$ 1,125.00	1.58%	\$ -	0.00%	\$ 1,125.00	\$ 0.02
D	TAX 2% x (A+ B+ C)				\$ 1,296.32	\$ 181.62	0.25%	\$ 5.96	0.01%	\$ 187.59	0.26%
E	CONTINGENCY				\$ 5,300.00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
F	TOTAL PROJECT COST (A+ B+ C+ D+ E)				\$ 71,412.20	\$ 9,262.67	12.97%	\$ 304.17	0.43%	\$ 9,566.84	13.40%

Prepared by:
Date, 03 / 02 / 2022

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

Verified by:
Date, / / 2022

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

Certified by:
Date, / / 2022

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



INSTRUSAUN / REKOMENDASAUN

Naran projeto : New Construction of Laboratory ih CSI Luak, Manufahi relasiona
ba covid19 at Ministry of Health, Timor Leste

Kompanha : Kartini Unip. Lda

#ANEXU D (SAME 23)

No	Data inspesaun	Municipiu / Posto	Naran Eng.	Pozisaun	No	INSTRUSAUN / REKOMENDASAUN	Asinatura
I	1/11/2021	Manufahi / Same	Fidelis Mardiano da Costa	Eng. Civil			
						1 Aselera serbisu tuir kontratu	
						2 Halo serbisu tenke halo konsultasaun ho eng. MDS	
						3 Bainhira halo pengecoran, tenke halo karta ba lab. AND,I.P	
						4 Asegura kordenasaun diak ho owner	
						5 Tenke halo planu serbisu nune'e bele serbisu tuir hodi bele finaliza tuir tempu kontratu	
						6 Molok reboka uma tenke halo ona karta ba lab. AND,I.P nune'e bele halo "hummer test"	

II	26/1/2021	Manufahi / Same	Fidelis Mardiano da Costa	Eng. Civil	
					1 Husu ba eng. Supervisor dono projetu no eng. Companhia atu tau atensaun ba spesifikasau material "atap". Bainhira atu monta tenke iha aprovasaun material husi dono projetu 2 Ba betaun, husu ba kompanhia no dono projeetu, organiza malu hodi halo karta ba laboratory nasional no laboratry AND,I.P hodi halo teste nune'e bele asegura qualidade projetu 3 Husu ba kompanhia atu eng. Supervisor tenke iha fatin projetu



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VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de
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#ANEXU C1 (SAME 24)

Back-up Data

Naran Projeto : NEW CONSTRUCTION OF CAMPAS, GATE AND LEVELING
AREA AND GARDEN OF HEROES MANUFAHI

No. kontratu : 39/MACLN/IX/2021

Data Inspesaun : 11/01/2022

Fatin Inspesaun : Luak Manufahi

Koordinadas :

Start Point : Long :, Latetude :

End Point : Long :, Latetude :

Naran Inspetur : Eng. Fidelis Mardiano da Costa

Sketch & Foto Desenho	Observasaun iha tereno no Foto Aktual
Pengecatan ba portaun	



MINISTÉRIO DO PLANO
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de
Desenvolvimento
Nacional, Instituto Público

#ANEXU C1 (SAME 24)

Back-up Data

Naran Projeto : NEW CONSTRUCTION OF CAMPAS, GATE AND LEVELING
AREA AND GARDEN OF HEROES MANUFAHI

No. kontratu : 39/MACLN/IX/2021

Data Inspesaun : 26/01/2022

Fatin Inspesaun : Luak Manufahi

Koordinadas :

Start Point : Long :, Latetude :

End Point : Long :, Latetude :

Naran Inspetur : Eng. Fidelis Mardiano da Costa

Sketch & Foto Desenho

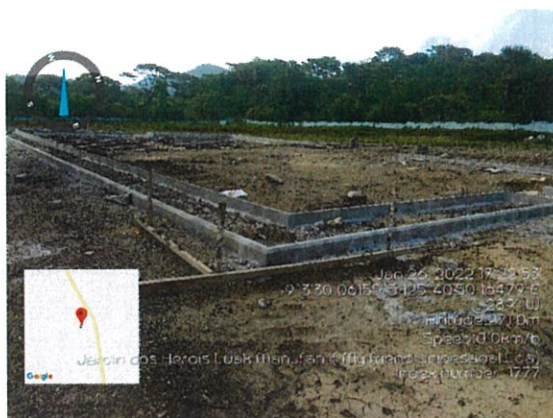
Observasaun iha tereno no Foto Aktual

Kerb stone Instalation

L= 100m

H= 22cm

≠ = 10cm





MINISTÉRIO DO PLANO
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VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de
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Nacional, Instituto Público

#ANEXU C2 (SAME 24)

PROJECT OWNER : MINISTÉRIO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTAÇÃO NACIONAL
TITLE PROJECT : NEW CONSTRUCTION OF CAMPAS, GATE AND LEVELING AREA AND GARDEN OF HEROES MANUFAHI
PROJECT LOCATION : LUAK - MANUFAHI

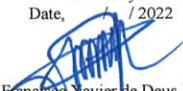
SUMMARY

NO	DESCRIPTION WORKS	AMOUNT (\$ USD)	AND,I.P RECOMMENDATION					
			UP - TO - DATE - DECEMBER (1ST PAYMENT)		JANUARY PROGRESS		UP - TO - January	
			AMOUNT	WEIGHT	AMOUNT	WEIGHT	AMOUNT	WEIGHT
A	PERSIAPAN	\$ 860.00	\$ 362.50	0.74%	\$ 68.750	0.140%	\$ 431.250	0.880%
B	KONSTRUKSI KUBURAN	\$ 16,937.70	\$ 480.62	0.98%	\$ 363.971	0.743%	\$ 844.592	1.724%
C	PERLENGKAPAN GAPURA & LANSCAPE	\$ 3,772.15	\$ 516.93	1.05%	\$ 75.000	0.153%	\$ 591.932	1.208%
D	PEMBERSIHAN & LEVELING AREA	\$ 21,191.70	\$ 14,127.80	28.83%	\$ -	0.000%	\$ 14,127.795	28.833%
F	CONSTRUCTION COAST	\$ 42,761.55	\$ 15,487.85	31.61%	\$ 507.72	1.04%	\$ 15,995.57	32.65%
G	CONTRACTOR FEE AND OVER HEAD 10% X (F)	\$ 4,276.16	\$ 1,548.78	3.16%	\$ 50.77	0.10%	\$ 1,599.56	3.26%
H	OVERHEAD	\$ 1,000.00	\$ 275.00	0.56%	\$ -	0.00%	\$ 275.00	0.56%
I	TAX PAYMENT 2% X (F+ G + H)	\$ 960.75	\$ 346.23	0.71%	\$ 11.17	0.02%	\$ 357.40	0.73%
J	GRAND TOTAL A + B + C + D	\$ 48,998.46	\$ 17,657.86	36.04%	\$ 569.66	1.16%	\$ 18,227.53	37.20%

Prepared by:
Date, 03/02/2022


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

Verified by:
Date, / / 2022


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

Certified by:
Date, / / 2022


Eng. Emerenciana da Costa Maia
Coordenadora da Unidade de Controlo e Validação
de Qualidade ADN, I.P.



MINISTÉRIO DO PLANO
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VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

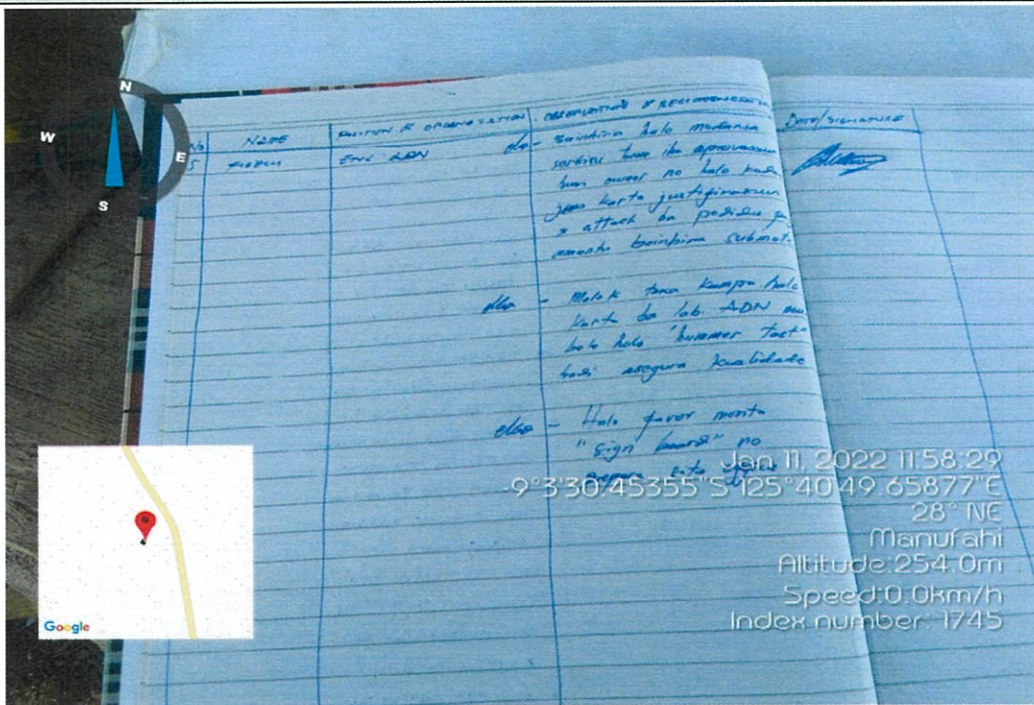
Agência de
Desenvolvimento
Nacional, Instituto Público

INSTRUSAUN / REKOMENDASAUN

Naran projeto : PARA A CONSTRUCCAO DE JARDIM DE HEROIS DE
MANUFAHI (New Construction of Campas, Gate and Leveling)

Kompanha : My Friend Unip. Lda

#ANEXU D (SAME 24)

No	Data inspesaun	Municipiu / Posto	Naran Eng.	Pozisaun	No	INSTRUSAUN / REKOMENDASAUN	Asinatura
I	1/11/2022	Manufahi / Same	Fidelis Mardiano da Costa	Eng. Civil		 Handwritten report in Portuguese and English. The report includes a map of the project location in Manufahi, Timor-Leste. The map shows a road and a red pin indicating the project site. The report also includes a list of recommendations and a signature.	
						1 Bainhira halo mudansa serbisu tenke iha aprovasaun husi owner no halo keda karta justifikasaun & atacc	
						2 Molok taka Campa, halo karta ba lab. AND,I.P nune'e bele halo "hummer test" hodi aseguara kualidade	
						3 Halo favor monta "Sign Board" no prepara "Site Office"	



MINISTÉRIO DO PLANO
E ORDENAMENTO

VIII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de
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Nacional, Instituto Público

#ANEXO C1 (SAME 35)

Back-up Data

Naran Projeto : Konstrusaun Fatin Isolamentu Iha Munisipiu Manufahi, Timor Leste

No. kontratu : RDTL-MS-DNA-DC-20-256

Data Inspesaun : 06/12/2022

Fatin Inspesaun : Luak – Same - Manufahi

Koordinadas :

Start Point : Long :, Latetude :

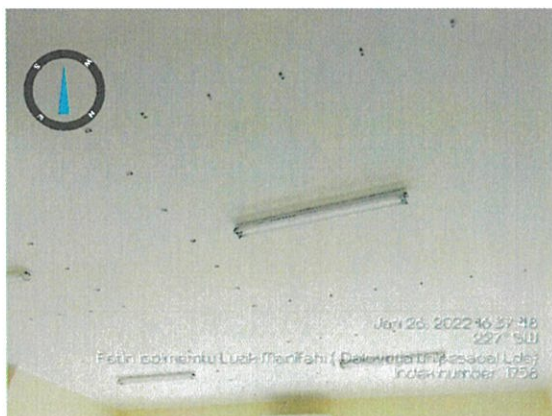
End Point : Long :, Latetude :

Naran Inspetor : Eng. Fidelis Mardiano da Costa

Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual

L= 24m





MINISTÉRIO DO PLANO
E ORDENAMENTO
VII GOVERNO CONSTITUCIONAL



ADN, I.P.

Agência de
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Nacional, Instituto Público

#ANEXU C2 (SAME 35)

Project Name : Konstruun Fatin Isolamentu Iha Munisipiu Manufahi, Timor Leste

Location : Luak-Manufahi Municipality - Timor-Leste

Project Owner : Ministry of Health

ORIGINAL CONTRACT				ADN RECOMMENDATION								
NO	DESCRIPTION	AMOUNT	TO DATE PROGRESS- (18/11/2021)		DECEMBER PROGRESS		Up - TO - DATE PROGRESS - 2 nd payment		JANAURY PROGRESS		Up - TO - DATE PROGRESS	
			TOTAL AMOUNT	WEIGHT	TOTAL AMOUNT	WEIGHT	TOTAL AMOUNT	WEIGHT	TOTAL AMOUNT	WEIGHT	TOTAL AMOUNT	WEIGHT
I	PREPARATION WORKS	\$ 7,913.59	\$ 7,762.34	2.64%	\$ 151.25	0.05%	\$ 7,913.59	2.69%	\$ -	0.00%	\$ 7,913.59	2.69%
II	FUNDATION WORKS	\$ 519.05	\$ 519.05	0.18%	\$ -	0.00%	\$ 519.05	0.18%	\$ -	0.00%	\$ 519.05	0.18%
III	CONCRETE WORKS	\$ 47,066.00	\$ 47,066.00	16.03%	\$ -	0.00%	\$ 47,066.00	16.03%	\$ -	0.00%	\$ 47,066.00	16.03%
IV	WALL INSTALLATION AND PLESTERING	\$ 54,071.22	\$ 53,664.22	18.27%	\$ 407.00	0.14%	\$ 54,071.22	18.41%	\$ -	0.00%	\$ 54,071.22	18.41%
V	CARPENTER WORKS	\$ 8,675.00	\$ 8,241.25	2.81%	\$ 283.75	0.10%	\$ 8,525.00	2.90%	\$ -	0.00%	\$ 8,525.00	2.90%
VI	ROOFING WORKS	\$ 33,500.70	\$ 33,266.09	11.33%	\$ 234.61	0.08%	\$ 33,500.70	11.41%	\$ -	0.00%	\$ 33,500.70	11.41%
VII	CEILING WORKS	\$ 23,158.96	\$ 22,001.01	7.49%	\$ 1,157.95	0.39%	\$ 23,158.96	7.89%	\$ -	0.00%	\$ 23,158.96	7.89%
VIII	FLOOR TILE WORKS	\$ 28,020.41	\$ 26,619.39	9.06%	\$ 1,401.02	0.48%	\$ 28,020.41	9.54%	\$ -	0.00%	\$ 28,020.41	9.54%
IX	ELECTRICAL WORKS	\$ 17,012.16	\$ -	0.00%	\$ 15,216.71	5.18%	\$ 15,216.71	5.18%	\$ -	0.00%	\$ 15,216.71	5.18%
X	SANTASI WORKS	\$ 15,490.53	\$ 12,654.58	4.31%	\$ 1,335.94	0.45%	\$ 13,990.53	4.76%	\$ -	0.00%	\$ 13,990.53	4.76%
XI	PAINTING WORKS	\$ 16,496.37	\$ 15,671.55	5.34%	\$ 824.82	0.28%	\$ 16,496.37	5.62%	\$ -	0.00%	\$ 16,496.37	5.62%
XII	FURNITURE	\$ 6,450.00	\$ 6,127.50	2.09%	\$ (4,477.50)	-1.52%	\$ 1,650.00	0.56%	\$ 3,000.00	1.02%	\$ 4,650.00	1.58%
XIII	FINAL CLEARING	\$ 1,068.52	\$ -	0.00%	\$ 1,068.52	0.36%	\$ 1,068.52	0.36%	\$ -	0.00%	\$ 1,068.52	0.36%
A	CONSTRUCTION COST	\$ 259,442.50	\$ 233,592.98	79.54%	\$ 17,604.06	5.99%	\$ 251,197.04	85.54%	\$ 3,000.00	1.02%	\$ 254,197.04	86.56%
B	Free Contractor	\$ 25,944.25	\$ 23,359.30	7.95%	\$ 1,760.41	0.60%	\$ 25,119.70	8.55%	\$ 300.00	0.10%	\$ 25,419.70	8.66%
C	Overhead	\$ 2,520.00	\$ 1,127.68	0.38%	\$ 1,280.93	0.44%	\$ 2,408.61	0.82%	\$ -	0.00%	\$ 2,408.61	0.82%
D	Tax 2%	\$ 5,758.13	\$ 5,161.60	1.76%	\$ 412.91	0.14%	\$ 5,574.51	1.90%	\$ 66.00	0.02%	\$ 5,640.51	1.92%
E	Total Project Cost (A+B+C+D)	\$ 293,664.88	\$ 263,241.55	89.64%	\$ 21,058.31	7.17%	\$ 284,299.86	96.81%	\$ 3,366.00	1.15%	\$ 287,665.86	97.96%

Prepared by
Date, 02/10/2022

Fidelis Mardiano de Costa
Engenheiro Edifício Público, Água e Saneamento ADN, I.P.
Município Manufahi

Verified by
Date, / / 2022

Arch. Francisco Xavier de Deus Jeronimo
Engenheiro Sênior Edifício Público, Água e
Saneamento ADN, I.P.

Certified by
Date, / / 2022

Eng. Emerenciana da Costa Maia
Coordenadora da Unidade de Controlo e Validação de Qualidade
ADN, I.P.



MINISTÉRIO DO PLANO
E ORDENAMENTO
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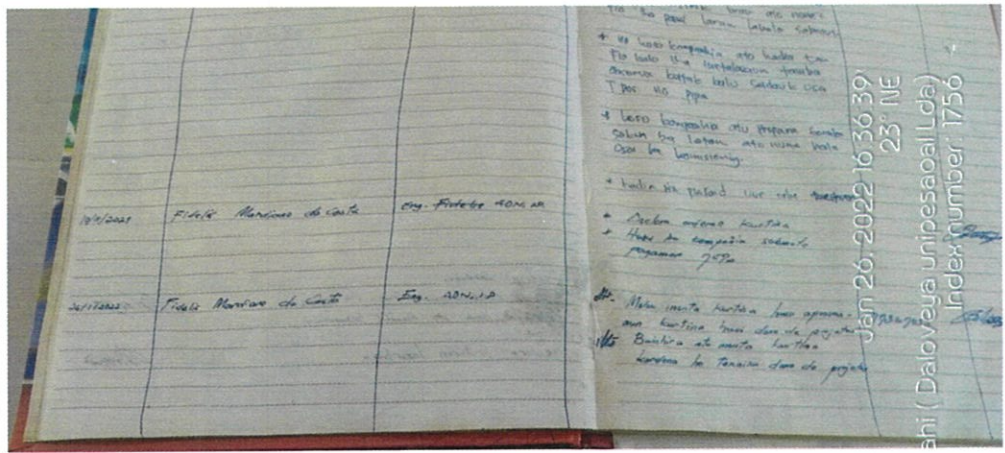
ADN, I.P.
Agência de
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#ANEXU D (SAME 35)

INSTRUSAUN / REKOMENDASAUN

Naran projeto : Konstrusaun Fatin Isolamentu Iha Munisipiu Manufahi, Timor Leste

Kompanha : Daloveya Unip. Lda

No	Data inspesaun	Municipiu / Posto	Naran Eng.	Pozisaun	No	INSTRUSAUN / REKOMENDASAUN	Asinatura
I	26/1/2022	Manufahi/Same	Fidelis Mardiano da Costa	Eng. EPAS AND,I.P. Munisipiu Manufahi	1	Molok monta kurtina husu aprovasaun husi dono projetu	
					2	Bainhira atu monta kurtina kordena ho tekniku dono projetu	
					2		

MINISTÉRIO DO PLANO E ORDENAMENTO VII. GOVERNO CONSTITUCIONAL ADN, L.P. Agência de Desenvolvimento Nacional, Instituto Público							PLANU INSPESAUN																																		
Naran Eng. FIDELI MARDIANO DA COSTA							2022																																		
Munisípiu		MANUFAHI					JANEIRU																															OBSERVASAUN			
Postu	No	NARAN PROJETU	DONO PROJETU	KATEGORIA PROJETU	NARAN COMPANHIA	NUMERO KONTRATU	Action	Sa	Su	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		Mo		
ALAS (ALS)	1	New Installation MV,Line Transformer and LV Line from Dotik to Alas Manufahi District	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 Lacio, 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 Dootic Weberek, Chainage 0+000 - 6+300, Dootic Wekakaon, Chainage 0+000 - 8+600, Tukunu Feriksare, Chainage 0+000 - 4+300 Municipality Manufahi (162)	MINISTERIO DAS OBRAS PUBLICAS	LM	Samboio Unip,Lda	MPW-RFQ-190017																																		ON-GOING	
	5	Prefurasaun Be'e mos iha Suku Uma Berloik, Aldeia Besusu	MINISTERIO DAS OBRAS PUBLICAS	LM	Buka Fini	MPWTC-NCB-170008	Plan																																	ON-GOING	
							Actual																																		ON-GOING
	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 Transmissaun no Distribuisaun Hosi Bomba Uma Berloik ba to Dotic, Posto Administrativo Alas, Municipio Manufahi/ 162	MINISTERIO DAS OBRAS PUBLICAS	LM	Tane Unipessoal Lda	MOP - W - 190210	Plan																																	ON-GOING	
							Actual																																		ON-GOING
	8	For Preparation of Detailed Engineering Design for Rchabilitation of "Municipio Roads" Package 6 : Alas - Wedauberek	MINISTERIO DAS OBRAS PUBLICAS	LM	PT. Bikarma Jv Aureum Solis Consultant Unip Lda	MPW-CS-2000033																																		ON-GOING	
	9	Construction and Installation water Gravitation System in Mahaquidam Umberloic Manufahi Municipality	MINISTERIO DAS OBRAS PUBLICAS	FI	Verescar Unip. Lda	SSS/289/MOPTC-2016	Plan																																	ON-GOING	
							Actual																																		ON-GOING
10	Rural Roads Rehabilitation Feriksare Chainage 4+300 - 6+350 Municipality Manufahi (162)	MINISTERIO DAS OBRAS PUBLICAS	LM	My Friend Unip. Lda	MPW-W-190106																																		ON-GOING		
11	Rehabilitasaun Estrada Tekumu-Feriksale 2 Sta. 2+500-4+250-Municipal of Same	MINISTERIO DAS OBRAS PUBLICAS	FI	Aplayana unip. Lda	RT/062/MOPTC-2016																																		ON-GOING		
12	New construction of bridge with retaining wall in area we bikas	MINISTERIO DAS OBRAS PUBLICAS	FI	Consortorio Unimafa Lda	SSS/150/MOPTC-2017																																		ON-GOING		
13	R4D Rural Road Routine Maintenance, Dotic - Weberek Chainage 0+000 - 6+300 and Dotic - Wekakaon Chainage 0+000 - 8+600 Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	Wereneck Unipessoal Lda	MPW-W-210093																																				
FATUBERLIU (FTB)	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, Kiranetuk, 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 Sandil, 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, UNIPESOAL LDA	MPW- W - 210096																																			
	6	R4D RURAL ROAD SPOT IMPROVEMENT CAICASA - FATUCAHI CHAINAGE 0+000-6+000	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	Loskabubu	MPW-W-210099																																			
	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																																			
	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																																			
	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		
SAME (SAME)	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 : 0000385																																	PHO		
	2	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	Dediva Electrical Unip. Lda	RDTL/MOPTC-VMOPTC/CGI-PEN : 00000385	Plan																																ON-GOING		
						Actual																																		ON-GOING	
	3	New Installation Mv, Lv Line & House Connection From Holarua to Datina, Carbulau, Ertuli, Luak, Ailok Laran Turon - Manufahi district	MINISTERIO DAS OBRAS PUBLICAS	FI	Fahlia Humalo Unip.Lda	RDTL/MOPTC-VMOPTC/CGI-PEN : 00000430																																	ON-GOING		
	4	Konstrusaun kanalizasaun bee mos iha selihasan suco Betano, Posto Adm Same, Municipio Manufahi /162	MINISTERIO DAS OBRAS PUBLICAS	LM	Haksolok Java Motor Unip Lda	MOP - W - 190160	Plan																																ON-GOING		
						Actual																																		ON-GOING	
	5	Nova fornecimento água do Bairro PNLT Manufahi	MINISTERIO DO INTERIOR	FI	Tom's Building Uipessoal Lda	SSS/053/MI-2017	Plan																																ON-GOING		
						Actual																																		ON-GOING	
	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		
	9	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	Aplayana unip. Lda	RT/057/MOPTC-2016																																	Abandon		
	10	Road Maintenance Section Same Urban Roads Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	LM	Renova Unip Lda	MPW - W - 190215																																	ON-GOING		
	11	Routine Road Maintenance Same - Betano - Dilor - (A05, A14) / 76,4 km Municipality Manufahi (162)	MINISTERIO DAS OBRAS PUBLICAS	LM	Quintas das Flores, Lda	MPW -W- 190123																																	ON-GOING		
	12	Rural Roads Maintenance Manico - Gruto, Chainage 0+000 - 11+200 km Municipality Manufahi (162)	MINISTERIO DAS OBRAS PUBLICAS	LM	Alifa Pereira	MPW -RFQ 190019																																	ON-GOING		
	13	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	Leo - Dok	MPWTC-CD-170002																																	ON-GOING		
14	Fencing for Construction Monument od Dom Boa Ventura	MINISTERIO TURISMO KOMERCIO E INDUSTRIA	LM	Loskabubu	RDTL/06/GM-MTAC/IV/2016	Plan																																Abandon			
						Actual																																	Abandon		
15	Konstrusaun Tangki Beé no Menara Beé ba iha Edifício Administrasaun Municipiu Manufahi	ESTATAL	PDIM	Cold Lixi Unip. Lda	05/PDIM/M-MF/IV/2017	Plan																																			

Prepara Husi :


(Eng. Fidelis Mardiano da Costa)
Eng. Munisipiu Manufahi

Sertifika Husi :

(Eng. Emerenciana da Costa Maia Freitas)
Coordenador da Unidade de Controlo e Validação de Qualidade

Aprova Hasi :

(Eng. Januario Maia Guterres)
Adjunto Director Ejecutivo



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ANEXO C1 (ALS 10)

Back-up Data

Naran Projeto : Rural Roads Rehabilitation Feriksare Chainage 4 + 300 - 6 + 350
Manufahi Municipality
No. kontratu : MPW - W – NCB - 190020

Data Inspesaun 26/1/2022

Fatin Inspesaun : Feriksare

Koordinadas :

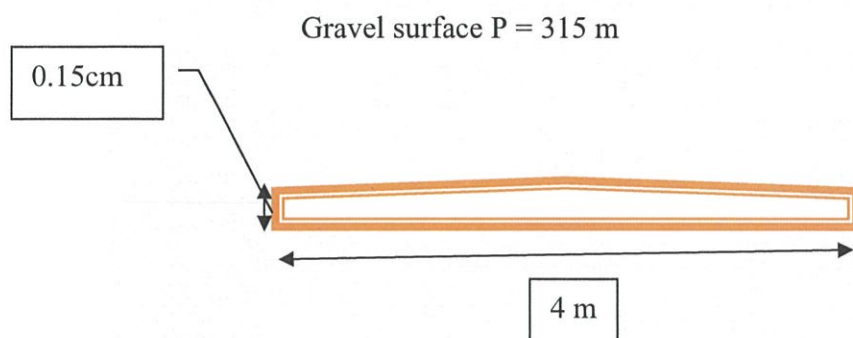
Start Point : Latetude: 9.09560S, Long: 125.78207E

End Point : Latetude: 9.08210S, Long: 125.77729E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho

Observasaun iha tereno no Fot





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ANEXO C2 (ALS10)

Name of the Road: Feriksare (sta 4+300- 6+350)

Contract No. :MPW-W- NCB-190020

Contractor: My Friend Unip. Lda.

Pay ITEM NO.	DESCRIPTION	QUANTITY + COST amount \$	Progress ADN					
			Previous Billing		This Billing		To Date	
			Cost (\$)	Percent %	Cost (\$)	Percent %	Cost (\$)	Total Cost (\$)
R-01. General		\$ 3,750.00	\$ 2,250.00	0.56%	\$ 1,500.00	0.37%	\$ 3,750.00	0.94%
R-02 Drainage		\$ 17,564.98	17,564.98	4.39%	\$ -	0.00%	\$ 17,564.98	4.39%
R-03 Earth work		\$ 65,484.75	41,718.94	10.42%	\$ 5,996.75	1.50%	\$ 47,715.69	11.92%
R-05 Granular sub- base and base		\$ 84,198.62	83,371.93	20.83%	\$ 17,141.67	4.28%	\$ 100,513.60	25.11%
R-07 Bituminous pavement		\$ 41,572.36	41,572.36	10.39%	\$ -	0.00%	\$ 41,572.36	10.39%
R-08 Structure		\$ 107,243.82	99,417.37	24.84%	\$ 654.45	0.16%	\$ 100,071.82	25.00%
R-10 Dayworks		\$ 737.00	275.00	0.07%	\$ -	0.00%	\$ 275.00	0.07%
R-11 Routine maintenance		\$ 1,810.25	-	0.00%	\$ 1,810.25	0.45%	\$ 1,810.25	0.45%
R-12 Cleaning		\$ -	1,980.01	0.49%	\$ -	0.00%	\$ 1,980.01	0.49%
R-13 General Expenses		\$ 4,689.00	-	0.00%	\$ -	0.00%	\$ -	0.00%
R-15 Provisional Sum		\$ -	-	0.00%	\$ -	0.00%	\$ -	0.00%
Total Net cost in USD		\$ 327,050.26	\$ 288,150.58	71.98%	\$ 30,103.13	6.77%	\$ 318,253.71	78.75%
R-14-01	Profit(Net cost X%);10%	\$ 32,705.03	\$ 28,815.06	7.20%	\$ 3,010.31	0.68%	\$ 31,825.37	7.88%
R-14-01	Over head (net cost x %);2%	\$ 32,705.03	\$ 28,815.06	7.20%	\$ 3,010.31	0.68%	\$ 31,825.37	7.88%
R-14-01	Tax((net cost+ profit + Over head) x 2 %	\$ 7,849.21	\$ 6,915.61	1.73%	\$ 722.48	0.16%	\$ 7,638.09	1.89%
		\$ 400,309.52	\$ 352,696.31	88.11%	\$ 36,846.23	8.29%	\$ 389,542.54	96.39%

Checked by

Eng. Romulo J M Henrique
Teknik A D N Manufahi, ADN,I.P.

Verified by

Eng. Aniceto da Costa
Senior Engenheiro ba Infraestrutura transporte e irigasaun,ADN,I.P.

Aproved by

Eng. Emerenciana da Costa maia Freitas
Coordenadora da Unidade de controlu qualidade e Validasaun,ADN,I.P.



INSTRUSAUN / REKOMENDASAUN

ANEXCO D (ALS 10)

Naran projeto :Rural Roads Rehabilitation Feriksare Chainage 4 + 300 - 6 + 350

Kompanha : My Friend Unip Lda

No	Data inspesaun	Municipiu / Posto	Naran Eng.	Pozisaun	No	INSTRUSAUN / REKOMENDASAUN	Asinatura
I	26/1/2022	Alas	Romulo J.M.henrique	Eng.A D N IP Manufahi	1	Pagamento ipc III & Retensaun 10%	
					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 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 : 26/01/2022

Fatin Inspesaun : Fatuberliu / Caicasa

Koordinadas :

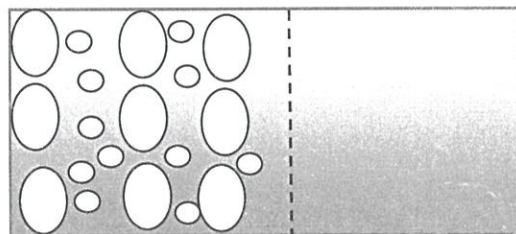
Start Point : Latetude 9.01605S, Long: 125.92783E

EndPoin : 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





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Caicasa Fatucahi Cha. 9+000 - 12 + 000

No. Contrato: MPW - W - 210097

Contractor : Alifa , Unipessoal Lda

ANEXO C1

		ANEXO C1	ADN Progress						
Pay ITEM NO.	DESCRIPTION	ORIGINAL CONTRAC	BILLED QUANTITY				BILLED AMOUNT \$		Obs
			Previous Billing		This Billing		To date		
		Cost (\$)	COST (\$)	%	COST (\$)	%	COST (\$)	%	
R-01. General		\$ 6,750.00			\$ 2,700.00	0.64%	\$ 2,700.00	0.64%	
R-03 Earth work		\$ 33,772.23			\$ 16,152.20	3.83%	\$ 16,152.20	3.83%	
R-05 Granular sub- base and		\$ 14,510.70			\$ -	0.00%	\$ -	0.00%	
R-08 Structure		\$ 293,226.65			\$ 78,143.64	18.53%	\$ 78,143.64	18.53%	
R-10 Dayworks		\$ 350.00			\$ 70.00	0.02%	\$ 70.00	0.02%	
R-11 Routine maintenance		\$ 5,699.75			\$ -	0.00%	\$ -	0.00%	
R-15 Provisional Sum		\$ 1,500.00			\$ -	0.00%	\$ -	0.00%	
	Total of R-Item	\$ 355,809.33			\$ 97,065.84		\$ 97,065.84	23.02%	
G-01 Security		\$ 1,440.00			\$ 360.00	0.09%	\$ 360.00	0.09%	
G-02 Project Item		\$ 9,420.00			\$ 2,028.34	0.48%	\$ 2,028.34	0.48%	
G-03 Safety and Protection		\$ 10,960.00			\$ -	0.00%	\$ -	0.00%	
G-06 eremonal		\$ 250.00			\$ 125.00	0.03%	\$ 125.00	0.03%	
Total of G-Item		\$ 22,070.00			\$ 2,513.34	0.60%	\$ 2,513.34	0.60%	
	A.Total - net cost	\$ 355,809.33			\$ 97,065.84	23.02%	\$ 97,065.84	23.02%	
	B Contrector's Profit (net cost x %) : 10%	\$ 35,580.93			\$ 9,706.58	2.30%	\$ 9,706.58	2.30%	
	C General item	\$ 22,070.00			\$ 2,513.34	0.60%	\$ 2,513.34	0.60%	
	D Tax ((net cost + profit+ Over head) x 2 %)	\$ 8,269.21			\$ 2,185.72	0.52%	\$ 2,185.72	0.52%	
E. Total Evaluated price		\$ 421,729.47			\$ 111,471.48	26.43%	\$ 111,471.48	26.43%	

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. Aniceto da Costa

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



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ANEXO D (FTB 8)

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

Kompanha : Manufahi Lui Unip,Lda

No	Data inspesaun	Municipiu / Posto	Naran Eng.	Pozisaun	No	INSTRUSAUN / REKOMENDASAUN	Asinatura
I	26/01/2022	Manufahi / Same	Romulo J.M Henrique	Engenheiro A D N IP Municipio Manufahi	1	pagamento I	
					2		
					3		
					4		
					5		
II					1		
					2		
					3		
					4		
					5		
III					1		
					2		
					3		
					4		
					5		
IV					1		
					2		
					3		
					4		
					5		



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ANEXO C1(SAME 08)

Naran Projeto | PERIODEK MAINTANANCE SAME-KAMILARAN-AILULI-ROTUTO STA,0+000-
No. kontratu | NCB / 063/MOPTC-2016

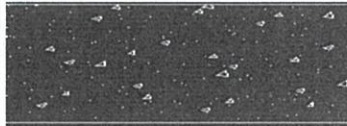
Data Inspeção : 27/1/2022
Fatin Inspeção : SAME VILLA

Koordinadas :
Start Point Long 8.968331668S 125.615751668E
End Point Long 8.969153335S 125.616054999E

Sketch & Foto Desenho

Observação in loco no Foto Atual

PLUM CONCRETE



PLUM CONCRETE

LENGTH (L) :	234	m'
HIGHT (H):	0.17	m'
WIDE	4	m'
VOLUME TOTAL	159.12	m3



LEAN CONCRETE

LENGTH (L) :	630
HIGHT (H):	0.05
WIDE	4
VOLUME TOTAL	126.00



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ANEXO C2 (SAME 08)

Name of t : RORAL ROAD MAINTENANCE PROJECT

Name of l : SAME KAMILARAN - AI - LULI - TO ROTUTO

Contract : NCB / 063 / MOPC - 2016

Contracte : EL Construction Unip.Lda

BACK UP			A D N Progress					
No.	Description Works	Amount USD	Previous Billing		This Billing		To Date	
			Cost (\$)	Percent %	Cost (\$)	Percent %	Cost (\$)	Percent %
1	GENERAL RPOTECTION	\$ 11,410.00	\$ 7,300.00	1.04%	\$ 4,110.00	0.59%	\$ 11,410.00	1.63%
2	GENERAL WORKS	\$ 3,999.00	\$ 2,964.58	0.42%	\$ 534.42	0.08%	\$ 3,499.00	0.50%
3	SITE CLEARENCE	\$ 1,396.20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
4	EARTH WORK	\$ 5,307.20	\$ 365.89	0.05%	\$ -	0.00%	\$ 365.89	0.05%
5	ROAD FORMATION	\$ 710.00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
6	ROAD PAVEMENT AND SURFACE	\$ 634,771.78	\$ 619,418.20	88.41%	\$ 35,209.62	5.03%	\$ 654,627.82	93.43%
7	STRUCTURAL CONCRETES WORKS	\$ 20,370.04	\$ 7,686.30	1.10%	\$ -	0.00%	\$ 7,686.30	1.10%
8	BIO - ENGINEERING	\$ 276.10	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
9	ROAD FORNITURE	\$ 3,410.00	\$ 260.00	0.04%	\$ -	0.00%	\$ 260.00	0.04%
10	ROUTINE MAINTENANCE	\$ 19,006.14	\$ 15,139.44	2.16%	\$ 157.50	0.02%	\$ 15,296.94	2.18%
A	Total ost	\$ 700,656.46	\$ 653,134.41	93.22%	\$ 40,011.54	5.71%	\$ 693,145.95	98.93%

Preapred by :

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

Verified by :

Eng. Aniceto da Costa
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



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ANEXCO D (SAME 08)

Naran projeto : Periodic Maintenance Same - Kamilaran - Ailuli - Rotutu Sta.
0+000- 12+ 000 Municipality Manufahi

Kompanha : El Contruction Unip Lda

No	Data inspesaun	Municipiu / Posto	Naran Eng.	Pozisaun	No	INSTRUSAUN / REKOMENDASAUN	Asinatura
I	27/1/2022	Manufahi/ same	Romulo J.M.Henrique	Engenheiro A D N IP Manufahi	1	pagamento ipc 11 , 100%	
					2		
					3		
					4		
					5		
II					1		
					2		
					3		
					4		
					5		
					1		
					2		
					3		
					4		
					5		
					1		
					2		
					3		
					4		
					5		
					1		
					2		
					3		
					4		
					5		



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 : 26/1/2022

Fatin Inspesaun : Fatuberliu / Caicasa

Koordinadas :

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

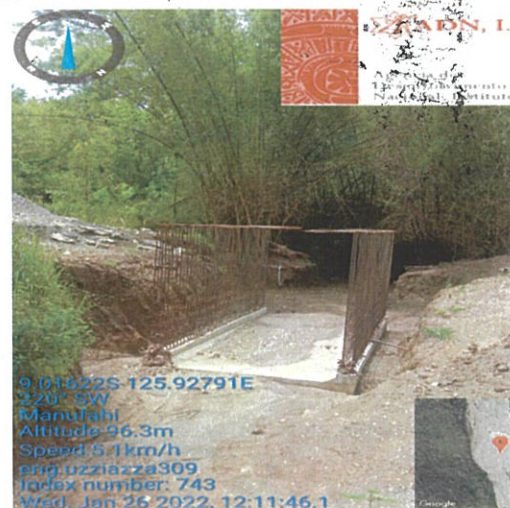
End Point : Latetude: 8.83956S, Long: 125.63432E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho

Observasaun iha tereno no Foto

Box culvert 1





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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



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Name of the Road: Caicasa - Fatu Cahi, Cha. 6+000 - 9+000
Contract No. : MPW-W-210098
Contractor: Manufahi Lui Unip. Lda.

ANEXO C2

Pay ITEM NO.		DESCRIPTION	ORIGINAL CONTRAC	ADN Progress							Obs
				BILLED QUANTITY			BILLED AMOUNT \$				
				Previous Billing		This Billing		To date			
				Cost (\$)	COST (\$)	%	COST (\$)	%	COST (\$)	%	
R-01. General		\$	4,260.00	\$ 1,690.00	0.41%	\$ 90.00	0.02%	\$ 1,780.00	0.44%		
R-03 Earth work		\$	23,849.57	\$22,436.56	5.49%	\$ 36.86	0.01%	\$ 22,473.41	5.50%		
R-05 Granular sub- base and		\$	7,871.18	\$ 6,646.62	1.63%	\$ -	0.00%	\$ 6,646.62	1.63%		
R-08 Structure		\$	296,194.69	\$83,927.51	20.53%	\$ -	0.00%	\$ 83,927.51	20.53%		
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	\$ -	0.00%	\$ 1,500.00	0.37%	\$ 1,500.00	0.37%		
	Total of R-Item	\$	341,155.03	\$115,050.69		\$ 126.86	#REF!	\$ 115,177.54	28.17%		
G-01 Security		\$	1,518.00	\$ 379.50	0.09%	\$ 379.50	0.09%	\$ 759.00	0.19%		
G-02 Project Item		\$	15,774.00	\$ 4,273.50	1.05%	\$ 4,273.50	1.05%	\$ 8,547.00	2.09%		
G-03 Safety and Protection		\$	7,988.20	\$ 6,832.80	1.67%	\$ 851.80	0.21%	\$ 7,684.60	1.88%		
G-06 eremonal		\$	250.00	\$ 125.00	0.03%	\$ -	0.00%	\$ 125.00	0.03%		
Total of G-Item		\$	25,530.20	\$ 11,610.80	2.84%	\$ 5,504.80	1.35%	\$ 17,115.60	4.19%		
	A.Total - net cost	\$	341,155.03	\$115,050.69	28.14%	\$ 126.86	0.03%	\$ 115,177.54	28.17%		
	B Contretor's Profit (net cost x %) ; 10%	\$	34,115.50	\$ 11,505.07	2.81%	\$ 12.69	0.00%	\$ 11,517.75	2.82%		
	C General item	\$	25,530.20	\$ 11,610.80	2.84%	\$ 5,504.80	1.35%	\$ 17,115.60	4.19%		
	D Tax ((net cost + profit+ Over head) x 2 %)	\$	8,016.01	\$ 2,763.33	0.68%	\$ 112.89	0.03%	\$ 2,876.22	0.70%		
E. Total Evaluated price		\$	408,816.75	\$140,929.89	34.47%	\$ 5,757.23	1.41%	\$ 146,687.11	35.88%		

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. Aniceto da Costa

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



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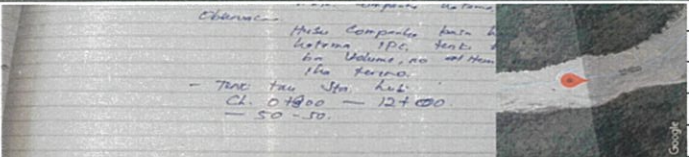
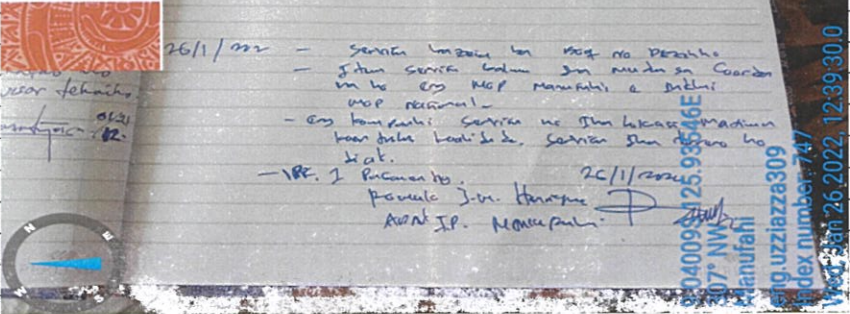
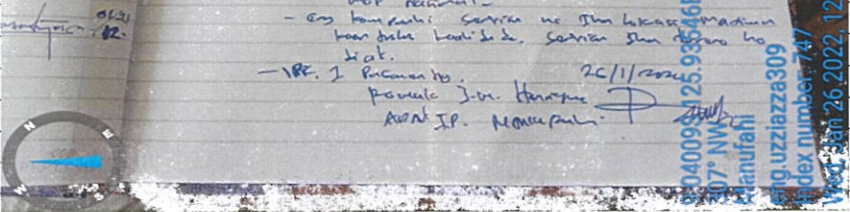
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INSTRUSAUN / REKOMENDASAUN

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	26/1/2022	Manufahi / Same	Romulo J.M Henrique	Engenheiro 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			

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 26/1/2022

Fatin Inspesaun : Fatuberliu / Caicasa

Koordinadas :

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

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

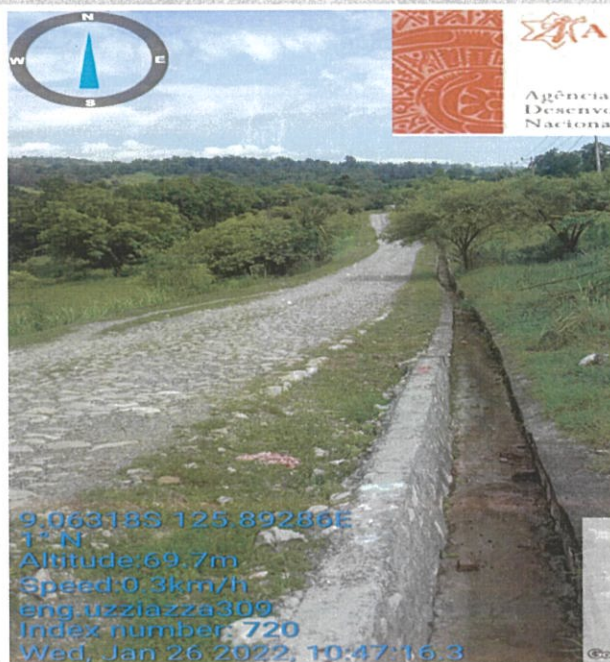
Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho

Hadia saluran Drainase nebe A'at



Observasaun iha tereno no Foto Ak





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Name of the Road : Caicasa - Fatucahi , 0 + 000 - 6 + 000
Contract No : MPW - W - 210099
Contractor : Loskabubu Unipessoal Lda

ANEXO C1

Contractor : Loskabubu Unipessoal Lda		ANEXO C1		ADN Progress					
Pay ITEM NO.	DESCRIPTION	ORIGINAL CONTRAC							Obs
			BILLED QUANTITY		BILLED AMOUNT \$				
			Previous Billing	This Billing	To date				
		Cost (\$)	COST (\$)	%	COST (\$)	%	COST (\$)	%	
R-01. General		\$ 4,520.00			\$ 1,905.00	0.57%	\$ 1,905.00	0.57%	
R-03 Earth work		\$ 54,159.21			\$ 27,671.32	8.21%	\$ 27,671.32	8.21%	
R-05 Granular sub- base and		\$ 55,087.20			\$ 50,543.82	14.99%	\$ 50,543.82	14.99%	
R-08 Structure		\$ 157,702.29			\$ 95,799.94	28.42%	\$ 95,799.94	28.42%	
R-10 Dayworks		\$ 350.00			\$ 84.00	0.02%	\$ 84.00	0.02%	
R-11 Routine maintenance		\$ 8,361.00			\$ -	0.00%	\$ -	0.00%	
R-15 Provisional Sum		\$ 1,500.00			\$ -	0.00%	\$ -	0.00%	
	Total of R-Item	\$ 8,361.00			\$ 176,004.08		\$ 176,004.08	52.21%	
G-01 Security		\$ 1,380.00			\$ -	0.00%	\$ -	0.00%	
G-02 Project Item		\$ 15,774.00			\$ -	0.00%	\$ -	0.00%	
G-03 Safety and Protection		\$ 7,988.20			\$ -	0.00%	\$ -	0.00%	
G-06 eremonal		\$ 250.00			\$ -	0.00%	\$ -	0.00%	
	Total of G-Item	\$ 20,658.00			\$ -	0.00%	\$ -	0.00%	
	A.Total - net cost	\$ 281,679.71			\$ 176,004.08	52.21%	\$ 176,004.08	52.21%	
	B Contractor's Profit (net cost x %) ; 10%	\$ 28,167.97			\$ 17,600.41	5.22%	\$ 17,600.41	5.22%	
	C General item	\$ 20,658.00			\$ -	0.00%	\$ -	0.00%	
	D Tax ((net cost + profit+ Over head) x 2 %)	\$ 6,610.11			\$ 3,872.09	1.15%	\$ 3,872.09	1.15%	
	E. Total Evaluated price	\$ 337,115.79			\$ 197,476.58	58.58%	\$ 197,476.58	58.58%	

Prepared by :

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

Verified by :

Eng. Aniceto da Costa
Engenheiro Senior Projecto Infraestrutura transportes e Irrigasaun A D
N IP

Certified by :

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



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ANEXO D (ALS 13)

Naran projeto :Rural Road Maintanance 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	26/1/2022	Manufahi / Same	Romulo J.M Henrique	Engenheiro A D N IP Município Manufahi	1	eng iha terreno laih	
					2		
					3		
					4		
					5		
II					1		
					2		
					3		
					4		
					5		
III					1		
					2		
					3		
					4		
					5		
IV					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 : 26/1/2022

Fatin Inspesaun : Fatuberliu / Caicasa

Koordinadas :

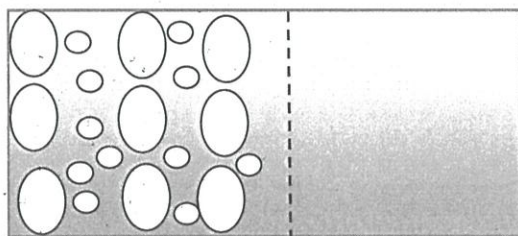
Start Point : Latetude 9.01605S, Long: 125.92783E

EndPoint: Latetude: 8.83956S , Long: 125.63432E

Naran Inspector : 1. Romulo J.M.henrique

Sketch & Foto Desenho

Lean concrete & Plum concrete



Observasaun iha tereno no Foto





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Contract No. : MPW-W-210098
Contractor: Manufahi Lui Unip. Lda.

ANEXO C1

Pay ITEM NO.		DESCRIPTION	ORIGINAL CONTRAC	ADN Progress								
				BILLED QUANTITY		BILLED AMOUNT \$				Obs		
				Previous Billing		This Billing		To date				
				COST (\$)	%	COST (\$)	%	COST (\$)	%			
R-01. General		\$	640.00			\$	490.00	0.83%	\$	490.00	0.83%	
R-03 Earth work		\$	282.90			\$	-	0.00%	\$	-	0.00%	
R-05 Granular sub- base and base		\$	8,308.08			\$	8,308.20	14.08%	\$	8,308.20	14.08%	
R-08 Structure		\$	2,220.16			\$	282.50	0.48%	\$	282.50	0.48%	
R-10 Dayworks		\$	70.00			\$	14.00	0.02%	\$	14.00	0.02%	
R-11 Routine maintenance		\$	15,658.40			\$	2,620.80	4.44%	\$	2,620.80	4.44%	
R-15 Provisional Sum		\$	100.00			\$	-	0.00%	\$	-	0.00%	
	Total of R-Item	\$	27,279.54			\$	11,715.50	#REF!	\$	11,715.50	19.85%	
G-01 Security		\$	-			\$	-	0.00%	\$	-	0.00%	
G-02 Project Item		\$	4,116.00			\$	960.00	1.63%	\$	960.00	1.63%	
G-03 Safety and Protection		\$	1,210.00			\$	652.00	1.10%	\$	652.00	1.10%	
G-06 Ceremonal Coosts		\$	-			\$	-	0.00%	\$	-	0.00%	
Total of G-Item		\$	5,326.00			\$	1,612.00	2.73%	\$	1,612.00	2.73%	
	A.Total - net cost	\$	27,279.54			\$	11,715.50	19.85%	\$	11,715.50	19.85%	
	B Contractor's Profit (net cost x %) ; 10%	\$	2,727.95			\$	1,171.55	1.99%	\$	1,171.55	1.99%	
	C General item	\$	5,326.00			\$	1,612.00	2.73%	\$	1,612.00	2.73%	
	D Tax ((net cost + profit+ Over head) x 2 %)	\$	706.67			\$	289.98	0.49%	\$	289.98	0.49%	
	E. Total Evaluated price	\$	59,011.32			\$	17,734.44	30.05%	\$	17,734.44	30.05%	

Prepared by :

Eng. Romulo J.M.Henrique

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

Verified by :

Eng. Aniceto da Costa

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



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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	26/1/2022	Manufahi / Same	Romulo J.M Henrique	Engenheiro A D N IP Municipio Manufahi	1	pagamento I	
					2		
					3		
					4		
					5		
II					1		
					2		
					3		
					4		
					5		
III					1		
					2		
					3		
					4		
					5		
IV					1		
					2		
					3		
					4		
					5		



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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 : 26/01/2022

Fatin Inspesaun : Mota clere fatu berliu

Koordinadas :

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

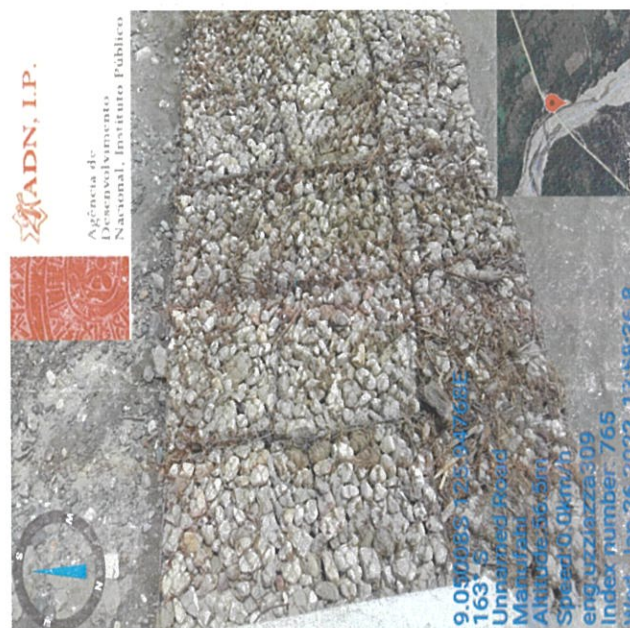
End Point : Long : 125.94008334 E , Latetude ; 9.05274668 S S

Naran Inspector : 1.Romulo J.M.henrique

Sketch & Foto Desenho

Sketch Item servisu Bronjong

Observasaun iha tereno no Foto Aktual





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ANEXO D (FTB 4)

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

Kompanha : Samdil Unipessoal Lda

No	Data inspesaun	Municipiu / Posto	Naran Eng.	Pozisaun	No	INSTRUSAUN / REKOMENDASAUN	Asinatura
I	27/1/2022	Manufahi / Same	Romulo J.M Henrique	Engenheiro A D N IP Municipio Manufahi	1	Eng iha tererno laiha , 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		



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 26/1/2022

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 Foto



Sketch & Foto Desenho

Observasaun iha tereno no Foto Aktual



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ANEXO D (Same 25)

R4D Rural Road Spot Improvement Betano - Loro Chainage 0+000-6+300

Kompanha : Tuter Bodik Tane Lisuk, Unip.Lda

No	Data inspesaun	Municipiu / Posto	Naran Eng.	Pozisaun	No	INSTRUSAUN / REKOMENDASAUN	Asinatura
I	26/1/2022	Manufahi / Same	Romulo J.M Henrique	Engenheiro A D N IP Municipio Manufahi	1	eng kompanhia laiha , laiha mos buku tamu	
					2		
					3		
					4		
					5		
II					1		
					2		
					3		
					4		
					5		
III					1		
					2		
					3		
					4		
					5		
IV					1		
					2		
					3		
					4		
					5		



ANEXO C1 (CAME 22)

Back-up Data

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

Data Inspesaun 27/1/2022

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

valeta laran

Hamos dut I hasi rai husi





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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	27/1/2022	Manufahi / Same	Romulo J.M Henrique	Engenheiro A D N IP Municipio Manufahi	1	Eng iha tererno laiha , 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		

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 25/1/2022

Fatin Inspesaun : Same Villa / Manico - Grotu

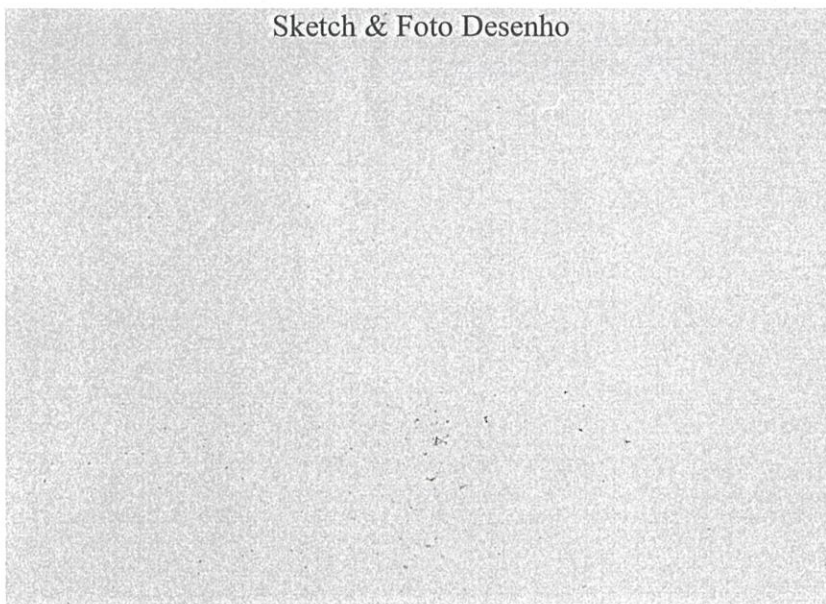
Koordinadas :

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





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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	25/1/2022	Manufahi / Same	Romulo J.M Henrique	Enginheiro A D N IP Municipio Manufahi	1	Eng laih tereno , buku tamu laiha	
					2		
					3		
					4		
					5		
II					1		
					2		
					3		
					4		
					5		
III					1		
					2		
					3		
					4		
					5		
IV					1		
					2		
					3		
					4		
					5		

Naran Eng. Romulo J.M.Henrique							2022																																
MANUFAHI							JANEIRU																																
Postu	No	NARAN PROJETU	DONO PROJETU	KATEGORIA PROJETU	NARAN COMPANHIA	NUMERO KONTRATU	Action	Sa	Su	Mo	Tu	We	Th	fr	Sa	Su	Mo	Tu	We	Th	fr	Sa	Su	Mo	Tu	We	Th	fr	Sa	Su	Mo	OBSERVASAUN							
								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	
ALAS (ALS)	1	New Installation MV,Line Transformer and LV Line from Dotik to Alas Manufahi District	MINISTERIO DAS OBRAS PUBLICAS	FI	Samboio Unip,Lda	RDTL/MOP-SEE/CGI-PEN : 0000119																																	
		Emergency proposed for the new construction of bridge box protection with retaining wall in Area Wee Kakau Oun 2	MINISTERIO DAS OBRAS PUBLICAS	FI	Consortio Nacional Manufahi Lda	SSS/148/MOPTC-2017	Plan																														PARADO		
	2						Actual																																
		Emergency new construction of gabion box protection random fill in area Lacio, Baria Laran, Uma Berloek, Alas	MINISTERIO DAS OBRAS PUBLICAS	FI	Consortio 1912 MF Lda	SSS/279/MOPTC-2016	Plan																														PROJETU REMATA ONA		
							Actual																																
		Rural Roads Routine Maintenance Dootie Weberck, Chainage 0+000 - 6+300, Dootie Wekakaon, Chainage 0+000 - 8+600, Tukunu Ferikare, Chainage 0+000 - 4+300 Municipality Manufahi (162)	MINISTERIO DAS OBRAS PUBLICAS	LM	Samboio Unip,Lda	MPW-RFQ-190017	Plan																														PADADO		
							Actual																																
	5	Prefurasun Be'e mos iha Suku Uma Berloek, Aldeia Besuu	MINISTERIO DAS OBRAS PUBLICAS	LM	Buka Fini	MPWTC-NCB-170008	Plan																																
							Actual																																
	6	Konstruasun Barreira 300m no Normalizasaun 400 m Mota Clere	MINISTERIO DAS OBRAS PUBLICAS	PDIM	Aplayana unip. Lda	16/PDIM/M-MF/IX/2019	Plan																														PROGRES FISICO REMATA ONA HEIN PAGAMNETO		
							Actual																																
	7	Kontinuasaun Kanalizasaun Kanu Transmisiaun no Distribuisaun Hosi Bomba Uma Berloek ba to Dotic, 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 "Municipio Roads" Package 6 : Alas - Wedauberek	MINISTERIO DAS OBRAS PUBLICAS	LM	PT. Bikarna Jv Aureum Solis Consultant Unip Lda	MPW-CS-2000033																																		
9	Construction and Installation water Gravitation System in Mahaquidam Umberioic Manufahi Municipality	MINISTERIO DAS OBRAS PUBLICAS	FI	Verescar Unip. Lda	SSS/289/MOPTC-2016	Plan																																	
						Actual																																	
10	Rural Roads Rehabilitation Ferikare Chainage 4+300 - 6+350 Municipality Manufahi (162)	MINISTERIO DAS OBRAS PUBLICAS	LM	My Friend Unip. Lda	MPW-W-190106	Plan																																	
						Actual																																	
11	Rehabilitasaun Estrada Tekunu-Ferikare 2 Sta. 2+500-4+250-Municipal of Same	MINISTERIO DAS OBRAS PUBLICAS	FI	Aplayana unip. Lda	RT/062/MOPTC-2016	Plan																														PARADO			
						Actual																																	
12	New construction of bridge with retaining wall in area we bikas	MINISTERIO DAS OBRAS PUBLICAS	FI	Consortio Unimafa Lda	SSS/150/MOPTC-2017	Plan																														PARADO			
						Actual																																	
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	Wereneck Unipessoal Lda	MPW-W-210093	Plan																																	
						Actual																																	
FATUBERLIU (FTB)	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	Plan																													PARADO			
							Actual																																
	2	Emergency proposed for new construction of bridge, gabions box protection with retaining wall in area Beao, Fatu Beai	MINISTERIO DAS OBRAS PUBLICAS	FI	concorcio Nasional ba Futuro	SSS/149/MOPTC-2017	Plan																													PARADO			
							Actual																																
	3	New Installation MV, LV Line and House Connection from Tatekar to Kledik, Kirantekuk, Fukiran and Fatuberliu-Manufahi Municipality	MINISTERIO DAS OBRAS PUBLICAS	FI	Funu Kolik Unip. Lda	RDTL/MOPTC-VMOPTC/CGI-PEN : 00000424																																	
							Actual																																
	4	New Construction of Sukaer Oun River cyclop Concrete Retaining Wall and Gabion	MINISTERIO DAS OBRAS PUBLICAS	FI	Consortio Nacional Samdil, Lda (CNS)	SSS/102/MOPTC-2017	Plan																													ON-GOING			
							Actual																																
	5	R4D Rural Road Routine Maintenance, Tukunu Ferikare Chainage 0+000-6+350 Manufahi Municipality	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	MARDIROMIG VIQSAM, UNIPESOA Lda	MPW- W - 210096	Plan																																
							Actual																																
6	R4D RURAL ROAD SPOT IMPROVEMENT CAICASA - FATUCAHI CHAINAGE 0+000-6+000	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	Loskabubu	MPW-W-210099	Plan																														ON-GOING			
						Actual																																	
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	Plan																														ON-GOING			
						Actual																																	
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	Plan																														ON-GOING			
						Actual																																	

 MINISTÉRIO DO PLANO E ORDENAMENTO DESENVOLVIMENTO ECONÓMICO  ADN, LP Agência de Normas e Qualidade							PLANU INSPESAUN																															
Naran Eng. Romulo J.M.Henrique							2022																															
Munisipi							JANEIRU																															
Postu	No	NARAN PROJETU	DONO PROJETU	KATEGORIA PROJETU	NARAN COMPANHA	NUMERO KONTRATU	Action	Sa	Su	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	Mo
SAME (SAME)	9	Manutensaun Estrada Manico-Lianai-Grotu Sta. 0+000-10+ 550- no Manutensaun Estrada Ladaki Sta. 0+000-1+ 200 Municipality 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	Renova Unip Lda	MPW - W - 190215	Plan																															
							Actual																															
	11	Routine Road Maintenance Same - Betano - Dilor - (A05, A14) / 76,4 km Municipality Manufahi (162)	MINISTERIO DAS OBRAS PUBLICAS	LM	Quintas das Flores, Lda	MPW - W - 190123	Plan																															
							Actual																															
	12	Rural Roads Maintenance Manico - Grotu, 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 - Rotuto 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 Boa Ventura	MINISTERIO TURISMO KOMERCIO E INDUSTRIA	LM	Loskabubu	RDTL/06/GM-MTAC/IV/2016	Plan																															
							Actual																															
	15	Konstrusaun Tangki Beé no Menara Beé ba iha Edifício Administrasaun Municipiu Manufahi	ESTATAL	PDIM	Cold Lixi Unip. Lda	05/PDIM/M-MF/IV/2017	Plan																															
							Actual																															
	16	Konstrusaun Kuartel Bombeiros iha Same-Manufahi	MINISTERIO DO INTERIOR	PDIM	Mamber Unip. Lda	02/PDIM/M-MF/VIII/2016	Plan																															
							Actual																															
	17	Rehabilitasaun Igreja Paroquia Nossa Senhora Assuncao Same	ESTATAL	PDIM	Dani Star Unip. Lda	011/PDIM/M-MF/VIII/2017	Plan																															
							Actual																															
	18	Konstrusaun Landscape Igreja Nossa Senhor Assunção Same	ESTATAL	PDIM	Consercio Deatle Hare ba Oin Lda	07/PDIM/M-MF/IX/2019	Plan																															
							Actual																															
	19	Konstrusaun Pagar Keliling Stadion Aituli (Same-Manufahi)-Tutur Bodik Tane Lisuk, Unip.Lda	ESTATAL	PDIM	Tutur Bodik Tane Lisuk, Unip.Lda	09/PDIM/M-MF/X/2019	Plan																															
							Actual																															
	20	Konstrusaun Fatin isolamentu iha Municipio Manufahi, Timor Leste	MINISTERIO DA SAUDE	LM/CoVID	Daloveya	RDTL-MS-DNA-DC-20-256	Plan																															
							Actual																															
21	R4D Rural Road Routine Maintenance, Manico - Lianai - Grotu Chainage 0+000 - 11+200 Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	Haut-Dairam Unipessoal Lda	MPW-W210092	Plan																																
						Actual																																
22	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	Riabte Unipessoal Lda	MPW-W-210091	Plan																																
						Actual																																
23	New Construction of Laboratory in CSI Lusuk,Manufahi relatona ba covid19 at Ministry of Health, Timor Leste	MINISTERIO SAUDE	Fundo Covid-19	Kartini Unipessoal Lda	RDTL-MS-DNA-ICB-21-072	Plan																																
						Actual																																
24	PARA A CONSTRUCCAO DE JARDIM DE HEROIS DE MANUFAHI (New Construction of Campas, Gate and Leveling)	MINISTRO PARA OS ASSUNTOS DOS COMBATENTES DA LIBERTACAO NACIONAL	LM-CD	My friend Constr. Unip. Lda	RFQ No. 23/MACLN/DNAL/VI/2021	Plan																																
						Actual																																
25	R4D Rural Road Spot Improvement Betano - Loro Chainage 0+000-6+300	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	Tutur Bodik Tane Lisuk, Unip.Lda	MPW - W -210094	Plan																																
						Actual																																
TURISCAI (TRS)	1	Open New Road Turisca - Mota Belihun Maubere, Turisca - Liquidoe 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	Gerasaun Malikau Unip. Lda	01/PDIM/M-MF/V/2019	Plan																															
							Actual																															
	3	For Preparation of Detail Engineering Design and Building Document Preparation for New Bridges in 2019 Suco Liurai, Maubera - 1 Bera Railaco, Sanfuk, Tutu Luro - Same Fahi Nehan (162)	MINISTERIO DAS OBRAS PUBLICAS	LM	Lelo 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 Multy Village (Manumera, Caimauk and Orana) Manufahi Municipality	MINISTERIO DAS OBRAS PUBLICAS	FI	Terra Livre Unip. Lda	SSS/299/MOPTC-2016	Plan																															
							Actual																															

Note: Planu Periode inspesaun iha terenu Implementa Planu Periode Inspensaun iha Terenu Inspesaun Proceu Pagamentu

Prepara Husi :


(Eng. Romulo J.M. Henrique)
Engenheiro ADN IPManufahi

Sertifika Husi :

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

Aprova Husi :

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

LISTA GERAL

PROGRESU PROJECTO CADA FULAN

NU.	NARAN PROJETO	DONO PROJETO	KATEGORIA PROJETO	SECTOR	SUCO	POSTO ADMINISTRATIVO	MUNISIPIU	NARAN COMPANHIA	NUMERO KONTRATU	MONTANTE KONTRATU (\$)	DATA KONTRATU	Janeiro 2022			OBSERVASAUN
												previous	this prog	% actual prog	
1	New Installation MV,Line Transformer and LV Line from Dotik to Alas Manufahi District	MINISTERIO DAS OBRAS PUBLICAS	FI	ELETRIFIKASAUN NASIONAL	Dotik	Alas	Manufahi	Samboio Unip,Lda	RDTL/MOP-SEE/CGI-PEN : 0000119	\$ 1,108,760.78	Feb. 10, 2013	100%		100.00%	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	ESTRADAS		Alas	Manufahi	Consortio Nacional Manufahi	SSS/148/MOPTC-2017	\$ 553,599.46	Sept. 14, 2017	9%		8.61%	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	Consortio 1912 MF Lda	SSS/279/MOPTC-2016	\$ 440,564.46	Oct. 27, 2016	100%		100.00%	ON-GOING
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	MANUTENSAUN NO REHABILITASAUN	Dotic	Alas	Manufahi	Samboio Unip,Lda	MPW-RFQ-190017	\$ 71,803.67	Jan. 8, 2019	68%		68.44%	ON-GOING
5	Prefurasaun Be'e mos iha Suku Uma Berloik, Aldeia Besusu	MINISTERIO DAS OBRAS PUBLICAS	LM	AGUA E SANEAMENTO	Uma berlo	Alas	Manufahi	Buka Fini	MPWT-NCB-170008	\$ 112,392.00	Aug. 16, 2017	100%		100.00%	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	87%		86.82%	ON-GOING
7	Kontinuasaun Kanalizasaun Kanu Transmisauun no Distribuisauun 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%		30.00%	ON-GOING
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	MPW-CS-2000033	\$ 523,300.00	April 21, 2021	39%		39.19%	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	88%	8.28%	96.39%	ON-GOING
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	87%		86.83%	ON-GOING
11	Rehabilitasaun Estrada Tekunu-Feriksale 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%		80.00%	ON-GOING
12	New construction of bridge with retaining wall in area we bikas	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	bridge	Alas	Manufahi	Consortio Unimafa Lda	SSS/150/MOPTC-2017	\$ 377,955.81	Sept. 14, 2017	21%		21.28%	ON-GOING
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	Werenek Unipessoal Lda	MPW-W-210093	\$ 59,011.32	July 23, 2021	0%	58.58%	58.58%	ON-GOING
14	Emergency proposed for the new cons of bridge, Gabions & retaining wall in Area Fatuk Mutin	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	bridge	Fatuberliu	Manufahi	Concorcio Fatuledu.Lda	SSS/151/MOPTC-2017	\$ 451,569.10	Sept. 14, 2017	9%		8.86%	ON-GOING
15	Emergency proposed for new construction of bridge, gabions box protection with retaining wall in area Beao, Fatu Besi	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	bridge	Fatuberliu	Manufahi	concorcio Nasional ba Futur	SSS/149/MOPTC-2017	\$ 468,687.16	Sept. 14, 2017	24%		24.29%	ON-GOING
16	New Installation MV, LV Line and House Connection from Tatekar to Kledik, Kirantetu, Tukiran and Fatuberliu-Manufahi Municipality	MINISTERIO DAS OBRAS PUBLICAS	FI	ELETRIFIKASAUN NASIONAL	to	Fatuberliu	Manufahi	Funu Kolik Unip. Lda	RDTL/MOPTC-VMOPTC/CGI-PEN : 00000424	\$ 806,642.49	Sept. 1, 2016	90%		90.00%	Abandon
17	New Construction of Sukaer Oan River cyclop Concrete Reteining Wall and Gabion	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	Caicasa	Fatuberliu	Manufahi	Consortio Nacional Samdil, U	SSS/102/MOPTC-2017	\$ 3,985,902.37	Sept. 7, 2017	61%	0.00%	61.03%	ON-GOING
18	R4D Rural Road Routine Maintenance, Tukununu Feriksare Chainage 0+000- 6+350 Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	ESTRADAS		Fatuberliu	Manufahi	MARDIROMIG VIQSAM, UNI	MPW- W - 210096	\$ 27,105.00	July 23, 2021	0%		0.00%	ON-GOING
19	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	0%	30.05%	30.05%	ON-GOING
20	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%		0.00%	ON-GOING
21	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	0%	26.43%	26.43%	ON-GOING
22	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	34%	1.41%	35.88%	ON-GOING
23	New installtio of feeder 2 MV and LV line in Casa, Betano - Manufahi District	MINISTERIO DAS OBRAS PUBLICAS	FI	ELETRIFIKASAUN NASIONAL	Betano	Same	Manufahi	Dhalelan,Unip.Lda	RDTL/MOPTC-VOMPTC/CGI-PEN:0000300	\$ 88,665.83	March 25, 2015	100%		100.00%	PHO
24	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	Betano	Same	Manufahi	Dediva Electrical Unip, Lda	RDTL/MOPTC-VMOPTC/CGI-PEN : 00000385	\$ 921,673.84	July 6, 2016	96%		96.00%	ON-GOING
25	New Installation Mv, Lv Line & House Connection From Holarua to Datina, Carbulau, Eriuli, Lusk, Ailok Laran Turon - Manufahi district	MINISTERIO DAS OBRAS PUBLICAS	FI	ELETRIFIKASAUN NASIONAL	Holarua	Same	Manufahi	Fahlia Humalo Unip.Lda	RDTL/MOPTC-VMOPTC/CGI-PEN : 00000430	\$ 728,245.26	Sept. 1, 2016	92%		92.00%	ON-GOING
26	Konstrusaun kanalizasaun bee mos iha selihasan suco Betano, Posto Adm Same, Municipio Manufahi /162	MINISTERIO DAS OBRAS PUBLICAS	LM	AGUA E SANEAMENTO	selihasan	Same	Manufahi	Haksolok Java Motor Unip Lda	MOP - W - 190160	\$ 129,668.57	Dec. 1, 2019	19%		18.50%	ON-GOING
27	Nova fornecimento água do Bairro PNLT 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	20%		19.79%	ON-GOING
28	Emergency proposed for the New construction of drain channel with pipe culvert in area Lalika, Betano, Same	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	Betano	Same	Manufahi	Consortio Cablaki Oan Lda	SSS/270/MOPTC-2016	\$ 363,040.25	Oct. 19, 2016	100%		100.00%	ON-GOING
29	Construção Ponte e rio de Kaboska at Bemetan, Betano, Same Sub District, Manufahi	MINISTERIO DAS OBRAS PUBLICAS	FI	PONTES	Betano	Same	Manufahi	Monte Sul Unip.Lda	SSS/102/MOPTC-2016	\$ 328,755.98	July 26, 2016	50%		50.00%	ON-GOING
30	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	93%	5.71%	98.93%	PHO
31	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	MANUTENSAUN NO REHABILITASAUN	letefoho	Same	Manufahi	Aplayana unip. Lda	RT/057/MOPTC-2016	\$ 168,297.72	Aug. 3, 2016	30%		30.00%	Abandon
32	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	72%		71.88%	ON-GOING



LISTA GERAL

ANEXO A

NU.	NARAN PROJETO	DONO PROJETO	KATEGORIA PROJETO	SECTOR	SUCO	POSTO ADMINISTRATIVO	MUNISIPIU	NARAN COMPANHIA	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	Dotik	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 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%	7.75%	\$ 42,899.98	\$ 510,699.48	ON-GOING
3	Emergency new construction of gabion box protection random fill in area Lacro, 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%	78.96%	\$ 347,876.05	\$ 92,688.41	ON-GOING
4	Rural Roads Routine Maintenance Dotic Weberrek, Chainage 0+000 - 6+300, Dotic Wekakaon, Chainage 0+000 - 8+600, Tukununu Feriksare, Chainage 0+000 - 4+300 Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	MANUTENSAUN NO REHABILITASAUN	Dotic	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	Prefurasau Be'e mos iha Suku Uma Berloik, Aldeia Besusu	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	AGUA E SANEAMENTO	Uma berloik	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 Clece	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 Kana Transmisaun 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. Bikama Jv Aureum Solis Consultant Unip Lda	MPW-CS-2000033	\$ 523,300.00	April 21, 2021	39.19%	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%	78.15%	\$ 312,834.02	\$ 87,475.50	ON-GOING
11	Rehabilitasaun Estrada Teklau-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	bridge	Alas	Manufahi	Consortio 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 - Weberrek Chainage 0+000 - 6+300 and Dotic - Wekakaon Chainage 0+000 - 8+600 Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	ESTRADAS		Alas	Manufahi	Wererek Unipessoal Lda	MPW-W-210093	\$ 59,011.32	July 23, 2021	58.58%				ON-GOING
14	Emergency proposed for the new cons of bridge, Gabions & retaining wall in Area Fatuk Motis	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	bridge	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
15	Emergency proposed for new construction of bridge, gabions box protection with retaining wall in area Beao, Fatu Besi	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	bridge	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
16	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	to	Fatuberliu	Manufahi	Funu Kolik Unip. Lda	RDTL/MOPTC-VMOPTC/CGI-PEI	\$ 806,642.49	Sept. 1, 2016	90.00%	81.00%	\$ 653,364.09	\$ 153,278.40	Abandon
17	New Construction of Sukaer Oan River cyclop Concrete Retaining Wall and Gabion	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	Caicasa	Fatuberliu	Manufahi	Consortio Nacional Sandil, Lda (CNS)	SSS/102/MOPTC-2017	\$ 3,985,902.37	Sept. 7, 2017	61.03%	58.13%	\$ 2,317,204.18	\$ 1,668,698.19	ON-GOING
18	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, UNIPESOAL LDA	MPW- W - 210096	\$ 27,105.00	July 23, 2021	0.00%	0.00%		\$ 27,105.00	ON-GOING
19	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%	0.00%		\$ 337,115.79	ON-GOING
20	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%	0.00%		\$ 124,043.34	ON-GOING
21	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%		\$ 421,729.47	ON-GOING
22	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%	31.03%	\$ 126,836.90	\$ 281,979.85	ON-GOING
23	New installatio of feeder 2 MV and LV line in Casa, Betano - Manufahi District	MINISTERIO DAS OBRAS PUBLICAS	FI	ELETRIFIKASAUN NASIONAL	Betano	Same	Manufahi	Dhalelan,Unip.Lda	RDTL/MOPTC-VOMPTC/CGI-PEI	\$ 88,665.83	March 25, 2015	100.00%	90.00%	\$ 79,799.25	\$ 8,866.58	PHO
24	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	Betano	Same	Manufahi	Dediva Electrical Unip, Lda	RDTL/MOPTC-VMOPTC/CGI-PEI	\$ 921,673.84	July 6, 2016	96.00%	86.81%	\$ 800,071.34	\$ 121,602.50	ON-GOING



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NU.	NARAN PROJETO	DONO PROJETO	KATEGORIA PROJETO	SECTOR	SUCO	POSTO ADMINISTRATIVO	MUNICIPIO	NARAN COMPANHIA	NUMERO KONTRATU	MONTANTE KONTRATU (\$)	DATA KONTRATU	PROGRESU FISIKU (%)	PROGRESU PAGAMENTU (%)	PAGAMENTU (\$)	BALANSU (\$)	OBS
25	New Installation Mv. Lv Line & House Connection From Holarua to Datina, Carbolau, Erluli, Luak, Adiel, Laran Turbina Manufahi district	MINISTERIO DAS OBRAS PUBLICAS	FI	ELETRIFIKASAUN NASIONAL	Holarua	Same	Manufahi	Fahlia Humalo Unip.Lda	RDTL/MOPTC-VMOPTC/CGI-PEI	\$ 728,245.26	Sept 14, 2016	92.00%	82.38%	\$ 599,930.07	\$ 128,315.19	ON-GOING
26	Konstrusaun kanalizasaun bee mos iha selihasan suco Same, Posto Adm Same, Municipio Manufahi /162	MINISTERIO DAS OBRAS PUBLICAS	LM-BS	AGUA E SANEAMENTO	selihasan	Same	Manufahi	Haksolek Jaya Motor Unip Lda	MOP - W - 190160	\$ 129,658.57	Dec 11, 2019	18.50%	16.65%	\$ 21,593.56	\$ 108,075.01	ON-GOING
27	Nova fornecimento água do Bairro PNTL 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	19.79%	0.00%	\$ -	\$ 76,149.37	ON-GOING
28	Emergency proposed for the New construction of drain channel with pipe culvert in area Lalika, Betano, Same	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	Betano	Same	Manufahi	Consorcio Cablaki Oan Lda	SSS/270/MOPTC-2016	\$ 363,048.25	Oct 19, 2016	100.00%	95.38%	\$ 346,267.25	\$ 16,773.00	ON-GOING
29	Construção Ponte e rio de Kahelika a Betano, Same, Sub District, Manufahi	MINISTERIO DAS OBRAS PUBLICAS	FI	PONTES	Betano	Same	Manufahi	Monte Sul Unip.Lda	SSS/402/MOPTC-2016	\$ 528,753.98	July 26, 2016	50.00%	46.54%	\$ 153,014.54	\$ 175,741.44	ON-GOING
30	Periodic Maintenance Same - Kanalaran - Alifali - Ruanas St. 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%	75.23%	\$ 527,091.05	\$ 173,565.41	ON-GOING
31	Manutensaun Estrada Manico-Lisnai-Grotu St. 0+000 - 0+550- no Manutensaun Estrada Lagafo St. 0+000-1+200 Municipal of Same	MINISTERIO DAS OBRAS PUBLICAS	FI	MANUTENSAUN NO REHABILITASAUN	letefoho	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
32	Road Maintenance, Section Same Urban Roads Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	ESTRADAS		Same	Manufahi	Renova Unip Lda	MPW - W - 190215	\$ 87,220.19	Sept 2, 2019	71.88%	64.69%	\$ 56,880.06	\$ 31,049.13	ON-GOING
33	Routine Road Maintenance Same - Betano - Lagafo (A9.5 km) / 76.4 km Municipality Manufahi (162)	MINISTERIO DAS OBRAS PUBLICAS	LM-BS	MANUTENSAUN NO REHABILITASAUN	Betano	Same	Manufahi	Quintas das Flores, Lda	MPW - W - 190123	\$ 177,242.59	Jun 10, 2019	100.00%	85.88%	\$ 152,212.91	\$ 25,029.68	ON-GOING
34	Rural Roads Maintenance Manico - Grotu, Chainage 0+000 - 11+200 km Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	MANUTENSAUN NO REHABILITASAUN	letefoho	Same	Manufahi	Alifa Pereira	MPW - RFQ 190019	\$ 39,440.75	Aug 4, 2019	90.13%	81.12%	\$ 48,222.09	\$ 11,224.66	ON-GOING
35	Rural Roads Maintenance Same - Lagafo - Lagafo, Chainage 0+000 - 12+000 and Lagafo - Lagafo, Chainage 0+000 - 12+000 Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	MANUTENSAUN NO REHABILITASAUN	Rotuto	Same	Manufahi	Leo - Dok	MPWTC-CD-170002	\$ 48,222.09	Aug 4, 2019	86.31%	77.68%	\$ 37,549.81	\$ 10,790.72	ON-GOING
36	Fencing for Construction Monumento p. 162, To Ventura	MINISTERIO TURISMO, COMERCIO E INDUSTRIA	LM-CD	EDIFICIOS PUBLICOS		Same	Manufahi	Loskabubu	RDTL/06/GM-MTAC/IV/2016	\$ 178,631.46	Jan 9, 2015	79.86%	71.88%	\$ 128,395.45	\$ 50,238.01	Abandon
37	Konstrusaun Tugali Baedje Moutur Baedje, Same, Sub District, Administrasaun Municipality Manufahi	ESTATAL	PDIM	AGUA E SANEAMENTO		Same	Manufahi	Cold Livi Unip. Lda	05/PDIM/M-MF/IV/2017	\$ 7,750.22	Jan 10, 2017	85.99%	77.39%	\$ 6,004.37	\$ 1,753.85	Abandon
38	Konstrusaun Kanta Bende Yosila Same, Manufahi	MINISTERIO DO INTERIOR	PDIM	EDIFICIOS PUBLICOS		Same	Manufahi	Mamber Unip. Lda	02/PDIM/M-MF/VIII/2016	\$ 360,114.56	Aug 16, 2016	83.02%	74.72%	\$ 269,076.60	\$ 91,037.96	Abandon
39	Renovasi gereja parokuita 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
40	Konstrusaun Landscape Igreja Nossa Senhor Assuncao Same	ESTATAL	PDIM	SOLIDARIEDADE E SOCIAL		Same	Manufahi	Consorcio Deatle Hare ba Qin Lda	07/PDIM/M-MF/IX/2019	\$ 98,031.65	Sept 8, 2019	92.45%	83.20%	\$ 81,582.62	\$ 16,469.03	ON-GOING
41	Konstrusaun Fagar Keiding Stadion Fatur (Same, Manufahi) Tatur Bodik Tane Lisuk, Unip. Lda	ESTATAL	PDIM	JUVENTUDE NO DESPORTU		Same	Manufahi	Tatur Bodik Tane Lisuk, Unip. Lda	09/PDIM/M-MF/X/2019	\$ 19,014.76	Oct 7, 2019	89.15%	80.24%	\$ 19,014.76	\$ 4,382.79	PHO
42	Konstrusaun Fatur Igolamela iha Municipio Same, Sub District, Leste	MINISTERIO DA SAUDE	LM/CoVID	SAUDE		Same	Manufahi	Daloveya	RDTL-MS-DNA-DC-20-256	\$ 293,604.88	Feb 10, 2020	97.96%	87.13%	\$ 255,869.88	\$ 37,795.00	ON-GOING
43	R4D Rural Road Routine Maintenance, Manico - Lisnai - 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
44	R4D Rural Road Routine Maintenance, Lagafo 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%	0.00%	\$ -	\$ 52,112.72	ON-GOING
45	New Construction of Laboratory ih CSI Luak, Manufahi relasiona ba covid19 at Ministry of Health, Same - Leste	MINISTERIO SAUDE	LM/CoVID	EDIFICIOS PUBLICOS		Same	Manufahi	Kartini Unipessoal Lda	RDTL-MS-DNA-ICB-21-072	\$ 71,412.20	Aug 17, 2021	13.40%	0.00%	\$ -	\$ 71,412.20	ON-GOING
46	PAKA A CONSTRUCCAO DE JARDIM DE PEREIOS DE MANUFAHI (New Construction of Campas, Gate and Landmark)	MINISTERIO PAKA OS ASSUNTOS DOS COMBATENTES DA LIBERTACAO NACIONAL	LM-CD	TURISMO		Same	Manufahi	My friend Constr. Unip. Lda	RFQ No. 23/MACLN/DNAL/VI/20	\$ 48,998.46	Sept 14, 2021	37.20%	0.00%	\$ -	\$ 48,998.46	ON-GOING
47	R4D Rural Road Spot Improvement Betano - Lagafo Chainage 0+000-6+300	MINISTERIO DAS OBRAS PUBLICAS	LM-CD	ESTRADAS		Same	Manufahi	Tatur Bodik Tane Lisuk, Unip. Lda	MPW - W -210094	\$ 83,595.57	July 23, 2021	0.00%	0.00%	\$ -	\$ 83,595.57	ON-GOING
48	Open New Road Turiscail - Mota Belihun Maubara, Turiscail - Liquidoce Stage 1 (Sta. 0+000 - 7+050) Municipality Manufahi	MINISTERIO DAS OBRAS PUBLICAS	FI	ESTRADAS	Belihun	Turiscail	Manufahi	Aldepo Murak Unip.Lda	SSS/250/MOPTC-2016	\$ 3,413,040.53	Sept. 4, 2017	79.10%	44.52%	\$ 1,519,587.81	\$ 1,893,452.72	ON-GOING
49	Const. MCK (Saude) Orana	ESTATAL	PDIM	AGUA E SANEAMENTO			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
50	For Preparation of Detail Engineering Design and Building Document Preparation for New Bridges in 2019 Suco Lianai, Maubara - I Bera Railaco, Sanfuk, Tutu Luro - Same Fali Nehan (162)	MINISTERIO DAS OBRAS PUBLICAS	LM-BS	ESTRADAS			Manufahi	Lelo Engineering Unip. Lda JV PT. Multi Karadiga Jasa & PT. Cipta Design Indonesia	MPW-CS-2000032	\$ 570,200.00	March 25, 2020	40.00%	70.00%	\$ 399,140.00	\$ 171,060.00	ON-GOING



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NU.	NARAN PROJETO	DONO PROJETO	KATEGORIA PROJETO	SECTOR	SUCO	POSTO ADMINISTRATIVO	MUNICÍPIO	NARAN PROJETO COMPANHIA	NUMERO KONTRATU	MONTANTE KONTRATU (\$)	DATA KONTRATU	PROGRESU PAGAMENTU (%)	PROGRESU PAGAMENTU (\$)	PAGAMENTU (\$)	BALANSU (\$)	OBS
51	Construction and Installation of Water Gravitation System for Multy Village (Manupera, Cajmank 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%	\$ 79,598,400.00	\$ 380,612.95	\$ 97,604.56	PHO
52	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	40,00%	\$ 70.00%	\$ 59,230.00	\$ 239,670.00	ON-GOING

Inspected by:

Eng. Remulo J. M. Henriques

Engenheiro Sênior Projecto infraestrutura transportes e Irrigaseun: Município Manufahi A.D.N.I.P.

Verified by:

Eng. Aniceto de Costa

Engenheiro Sênior Projecto Infraestrutura transportes e Irrigaseun: A.D.N.I.P.

Inspected by:

Eng. Fidelis Mardiano da Costa

Engenheiro Edifício Public, Agua e Saneamento A.D.N.I.P.

Verified by:

Arch. Francisco Xavier de D. Jeronimo

Engenheiro Sênior Projecto Infraestrutura transportes e Edifício Publico Agua e Saneamento A.D.N.I.P.

Inspected by:

Eng. Silvine R. R. Soares

Engenheiro M.E., A.D.N.I.P.

Verified by:

Eng. Deolindo de Fatima Marques

Chefe Sec.Proj. ME & ITC, A.D.N.I.P.

Certified by:

Eng. Emerenciana de Costa Maia Freitas

Coordenadora da Unidade de controlo e validacao qualidade A.D.N.I.P.