

**BAYANHAN GRANT TO PROVINCES**  
 Report on Fund Utilization and Status of Program/Project/Activity Implementation  
 As of August 2020

Fund Source	Date of Notice of Authority to Debit Account Issued (NADA)	Name/Title of PPA	Specific Location	Mechanism/Mode of Implementation	Est Number of Beneficiaries	Amount			Description	Estimated Period of Completion (month and year)	Program/Project Status
						Received	Obligation	Disbursement			
Bayanhon Grant to Provinces 2020	FUND 01-101-413 DATED APRIL 20, 2020	Bayanhon Grant to Provincial Government of Davao Oriental				68,205,531.00					
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	115 medical personnel and frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others)		7,700,000.00	7,700,000.00	PPE	April 2020	fully-delivered
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	115 medical personnel and frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others)		700,000.00	700,000.00	PPE	April 2020	fully-delivered
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	537 hospital personnel and average of 250 clients of DOPMC per day		48,650.00	48,650.00	Liquid disinfectant	May 2020	fully-delivered
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	115 medical personnel and frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others)		38,500.00	38,500.00	dusk mask	May 2020	fully-delivered
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	537 hospital personnel and average of 250 clients of DOPMC per day		142,500.00	142,500.00	alcohol	May 2020	fully-delivered
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	537 hospital personnel and average of 250 clients of DOPMC per day		180,000.00	180,000.00	pmt of alcohol	May 2020	fully-delivered
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	115 medical personnel and frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others)		45,000.00	45,000.00	sterile goggles	May 2020	fully-delivered
		Food support to Checkpoints	183 barangay checkpoints of Province of Davao Oriental	Provision of Foods to all checkpoint	all healthworkers, frontliners and personnel assigned in the 183 barangay checkpoints		915,000.00	915,000.00	food items	May 2020	fully-delivered



	Other necessary COVID-19 related P/A/Ps and expenses of the Province	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	30 hospital personnel of DOPMC		15,000.00	15,000.00	meals and snacks	August 2020	fully-delivered		
	Other necessary COVID-19 related P/A/Ps and expenses of the Province	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	70 medical personnel and frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others) for swabbing/donning and doffing of PPEs of DOPMC		45,500.00	45,500.00	meals and snacks	August 2020	fully-delivered		
	COVID-19 related training of medical/health personnel of the provincial hospital	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	100 medical personnel and frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others) who participated in Contact Tracing Training		120,000.00	120,000.00	meals and snacks	August 2020	fully-delivered		
	Food Expenses of medical health workers and other personnel in the provincial hospital	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	50 medical personnel and frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others)		427,500.00	427,500.00	meal packs	August 2020	fully-delivered		
	Food Expenses of medical health workers and other personnel in the provincial hospital	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	40 DOPMC medical personnel and frontliners assigned in COVID-19 Response Team/Triage	69,205,631.00	353,400.00	42,870,852.56	353,400.00	42,870,852.56	meal packs	August 2020	fully-delivered

Prepared by: THE LOCAL FINANCE COMMITTEE

Attested by:

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