

BAYANIHAN GRANT TO PROVINCES
Report on Fund Utilization and Status of Program/Project/Activity Implementation
As of July 2020

Fund Source	Date of Notice of Authority to Debit Account Issued (NADAI)	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			
Bayanhan Grant to Provinces 2020	FUND 01-101-413 DATED APRIL 20, 2020	Bayanhan Grant to Provincial Government of Davao Oriental				69,205,631.00					
		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
	Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	As of May 26, 470 kits have been distributed to 9 LGUS (Lupon, Banganga, Banaybanay, Boston, Cateel, Taragona, Manay, Caraga, San Isidro, Gov Gen), all remaining are in DOPMC for subsequent future testing	8,000,000.00	8,000,000.00	test kits for COVID 19	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)	14,322,000.00	14,322,000.00	PPEs	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	531,410.00	531,410.00	medical supplies	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)	980,000.00	980,000.00	PPE	May 2020	fully-delivered
	Medical Equipment	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	reserved for COVID patients	3,920,000.00	3,920,000.00	ventilator	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	640,000.00	640,000.00	sanitizer	May 2020	fully-delivered
	Medical Equipment	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	537 hospital personnel and average of 250 clients of DOPMC per day	154,392.56	154,392.56	air purifier	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	2,994,000.00	2,994,000.00	surgical 3-ply face mask	June 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	352,000.00	352,000.00	surgical N95 face mask	June 2020	fully-delivered
	Other necessary COVID-19 related P/A/Ps and expenses of the Province	10 MUNICIPALITIES AND 1 CITY OF THE PROVINCE OF DAVA O ORIENTAL	Negotiated Procurement (emergency purchases)	558,958 persons in the Province of Davao Oriental based on the 2015 census of population	234,000.00	234,000.00	printed IEC materials (flyers) in relation to COVID-19	June 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	68,205,631.00	12,000.00	12,000.00	various medical supplies	June 2020	fully-delivered
--	---------------------------------	--	--	--	---------------	-----------	-----------	--------------------------	-----------	-----------------

Prepared by: THE LOCAL FINANCE COMMITTEE

Attested by:

Emilia C. Barrera
EMILIA C. BARRERA, CPA
 LFC CHAIRMAN/ PROVINCIAL ACCOUNTANT

Engr. Freddie C. Bendulo
ENGR. FREDDIE C. BENDULO
 LFC VICE-CHAIRMAN/PROVINCIAL PLANNING OFFICER

Eleanor B. Baull
ELEANOR B. BAULL, CPA
 LFC MEMBER/ PROVINCIAL BUDGET OFFICER

Engr. MA. Victor G. Rodriguez
ENGR. MA. VICTOR G. RODRIGUEZ
 LFC MEMBER/ ACTING PROVINCIAL TREASURER

Miguel V. Troilo
MIGUEL V. TROILO
 LFC MEMBER/ ACTING TOURISM OFFICER

Nelson M. Daminghirang
NELSON M. DAMINGHIRANG
 GOVERNOR