

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

Fund Source	Date of Authority to Debit Account Issued (NADDA)	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			
Bayanihan Grant to Provinces 2020	FUND 01-101-413 DATED APRIL 20, 2020	Bayanihan Grant to Provincial Government of Davao Oriental				68,205,631.00					
		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 baranggay 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, Baganga, Banaybanay, Boston, Careel, Tarragona, Manay, Caraga, San Sidro, 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 DAVAO 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		12,000.00	12,000.00	various medical supplies	June 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	
		COVID-19 related training of medical/health personnel of the provincial hospital	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	
		Food Expenses of medical health workers and other personnel in 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		353,400.00	353,400.00	meal packs	August 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		357,000.00	357,000.00	alcohol	October 2020	fully-delivered	
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	COVID probable, suspects and healthcare workers from 11 LGUs who are subject to testing		143,370.00	143,370.00	covid kit	October 2020	fully-delivered	
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	COVID probable, suspects and healthcare workers from 11 LGUs who are subject to testing		286,740.00	286,740.00	covid kit	October 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		41,000.00	41,000.00	various medical supplies	October 2020	fully-delivered
	Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	3 COVID, 5 Medicine dept, 3 surgery dept, 3 operating room, 3 emergency room and 3 delivery room patients or 20 patients for manual (hand-held) ventilation and ambu bagging during transport to other facilities, Incase patients are not breathing		15,000.00	15,000.00	resuscitator bag	October 2020	fully-delivered
	Other necessary COVID-19 related P/A/Ps and expenses of the Province	SP DORMITEL, Brgy Dalican, City of Mati and PINTAGAN WELCOME PARK, Brgy. Pintagan, Banaybany	Negotiated Procurement (emergency purchases)	90-100 medical personnel and frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others)		1,493,810.00	1,493,810.00	room accommodation	November 2020	fully-delivered
					68,205,631.00	45,207,772.56	45,207,772.56			

Prepared by: THE LOCAL FINANCE COMMITTEE

Attested by:

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