

BAYANIHAN GRANT TO PROVINCES
Report on Fund Utilization and Status of Program/Project/Activity Implementation
As of December 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			
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)	115 medical personnel, Covid Task force and other frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others)		270,000.00		WORKING GLOVES	April 2020	on going procurement
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	An average of 250 In-patient per day in all hospital wards including OPD and Emergency room.		120,000.00		DIGITAL THERMOMETER	April 2020	on going procurement
		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		149,465.00		LIQUID BLEACH 6'S - 179 CASES	April 2020	on going procurement
		Medical Equipment	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	reserved for COVID patients		3,600,000.00		MECHANICAL VENTILATOR	April 2020	on going procurement
		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, Baganga, Banaybanay, Boston, Cateel, Tarragona, 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, Covid Task force and other 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		50,000.00	50,000.00	plastic trashbin	May 2020	fully-delivered
		Drugs & Medicines to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	537 Health workers of DOPMC including all provincial government employees, covid task force and Covid patients, PUI and PUM who undergo the mandatory quarantine period.		440,000.00		multivitamins	May 2020	on going procurement
		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		720,000.00		ALCOHOL 70% ISOPROPYL	May 2020	on going procurement
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	537 Health workers of DOPMC including all provincial government employees, and covid task force .		1,920,000.00		INFLUVAC AND PHEUMOVAC	May 2020	on going procurement
		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		750,000.00		medical supplies	May 2020	obligated
		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
		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		720,000.00	720,000.00	ALCOHOL 3.75L/GAL-600GAL	June 2020	fully-delivered

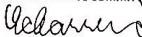
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	537 hospital personnel and average of 250 clients of DOPMC per day		480,000.00	480,000.00	SURGICAL FACE MASK 3 PLY	June 2020	fully-delivered
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	115 medical personnel, Covid Task force and other frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others)		57,500.00	57,500.00	PPE	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)	An average of 60 patients per day who needs X-ray examination for diagnostic purposes.		20,000.00	20,000.00	SERVICE CALL CHECK UP & REPAIR OF X-RAY	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)	Hospital employees, covid task force & other frontliners including Covid Patients, PUI & PUM who undergo the 14day mandatory quarantine.		119,700.00		meals and snacks	June 2020	obligated
		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
		Other necessary COVID-19 related P/A/Ps and expenses of the Province	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
		Other necessary COVID-19 related P/A/Ps and expenses of the Province	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
		Other necessary COVID-19 related P/A/Ps and expenses of the Province	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, in case 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 Dahican, City of Mati and PINTATAGAN WELCOME PARK, Brgy Pintatagan, Banaybanay	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 for frontliners	November 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		2,841,585.00	2,841,585.00	WORKING GLOVES ET AL	November 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		1,425,000.00	1,425,000.00	gloves nitrile	December 2020	fully-delivered
		Medical Equipment	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	An average of 250 In-patient per day in all hospital wards including OPD and Emergency room.		49,950.00	49,950.00	BP APPARATUS W/ STAND	December 2020	fully-delivered
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	An average of 250 In-patient per day in all hospital wards including OPD and Emergency room.		55,000.00	55,000.00	STETHOSCOPE CLASSIC 3 ET AL	December 2020	fully-delivered
		Medical Equipment	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	An average of 250 In-patient per day in all hospital wards including OPD and Emergency room.		29,840.00	29,840.00	STETHOSCOPE	December 2020	fully-delivered


		Medical Equipment	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	An average of 10 patient per day from Intensive Care Unit (ICU), Emergency Room and medicine ward.		1,400,000.00	1,400,000.00	PATIENT MONITOR	December 2020	fully-delivered
		Medical Equipment	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	An average of 10 patient per day from Intensive Care Unit (ICU), Emergency Room and medicine ward.		1,730,000.00	1,730,000.00	DEFIBRILLATOR (BI-PHASIC)	December 2020	fully-delivered
		Medical Equipment	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	An average of 250 In-patient per day in all hospital wards including OPD and Emergency room.		64,000.00	64,000.00	FINGER PULSE OXIMETER ET AL	December 2020	fully-delivered
		Medical Equipment	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	An average of 250 In-patient per day in all hospital wards including OPD and Emergency room.		813,500.00	813,500.00	FINGER PULSE OXIMETER ET AL	December 2020	fully-delivered
						68,205,631.00	63,033,312.56	54,944,147.56			

Prepared by: THE LOCAL FINANCE COMMITTEE


Attested by:


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LFC CHAIRMAN/ PROVINCIAL ACCOUNTANT


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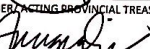
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