## **BAYANIHAN GRANT TO PROVINCES**

## Report on Fund Utilization and Status of Program/Project/Activity Implementation As of April 2021

	Date of						Amount				Program/Project Status
Fund Source	Notice of Authority to Debit Account Issued (NADAI)	Name/Title of PPA		Mechanism/M ode of Implementati on	Est Number of Beneficiaries	Received	Obligation	Disbursement	Description	Estimated Period of Completion (month and year)	
Bayanihan Grant to Provinces 2020	413 DATED	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	Personal Protective Equipment	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	Personal Protective Equipment	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	270,000.00	Working Gloves	April 2020/ April 2021	Obligated April 2020 and Fully delivered last April 2021
		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	Fully-delivered for payment processing
		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	obligated
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	purchases)	537 hospital personnel and average of 250 clients of DOPMC per day		48,650.00	48,650.00	Liquid Disenfectant	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

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		DAVAO ORIENTAL	Negotiated						
	Medical	PROVINCIAL	Procurement						
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of					
	frontliners		purchases)	DOPMC per day	142,500.00	142,500.00	Alcohol	May 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated						
	Medical	PROVINCIAL	Procurement						
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of					
	frontliners	MEDICAL CENTER	purchases)	DOPMC per day	180,000.00	180,000.00	PMT of alcohol	May 2020	Fully-delivered
			Negotiated						
	Medical	DAVAO ORIENTAL	Procurement	115 medical personnel and frontliners (doctors, nurses,					
	Supplies to	PROVINCIAL	(emergency	medtechs, radtechs, security personnel, drivers and					
	frontliners	MEDICAL CENTER	purchases)	others)	45,000.00	45,000.00	Sterile Gogles	May 2020	Fully-delivered
		183 barangay				,	0	,	,
		checkpoints of	Provision of						
	Food Support	Province of Davao	Foods to all	all healthworkers, frontliners and personnel					
	to Checkpoints	Oriental	checkpoint	assigned in the 183 baranggay checkpoints	915,000.00	915,000.00	Food Items	May 2020	Fully-delivered
	to encerpoints	onentai			513,000.00	515,000.00	roountenis	1110 2020	
			Negotiated	As of May 26, 470 kits have been distributed to 9					
		DAVAO ORIENTAL	Procurement	LGUS (Lupon, Baganga, Banaybanay, Boston,					
	Medical	PROVINCIAL	(emergency	Cateel, Tarragona, Manay, Caraga, San Isidro, Gov					
	Supplies to	MEDICAL CENTER	purchases)	Gen), all remaining are in DOPMC for subsequent			Test Kits for COVID		
	frontliners		purchases	future testing	8,000,000.00	8,000,000.00	19	May 2020	Fully-delivered
			Negotiated						
	Medical	DAVAO ORIENTAL	Procurement	115 medical personnel and frontliners (doctors, nurses,					
		PROVINCIAL	(emergency	medtechs, radtechs, security personnel, drivers and			Dersenal Dratestice		
	Supplies to	MEDICAL CENTER	purchases)	others)	14,222,020,00	4 4 2 2 2 0 2 0 2 0 2	Personal Protective		
	frontliners				14,322,000.00	14,322,000.00	Equipment	May 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated						
	Medical	PROVINCIAL	Procurement						
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of			Various Medical		
	frontliners		purchases)	DOPMC per day	531,410.00	531,410.00	supplies	May 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated	115 medical personnel, Covid Task force and other					
	Medical	PROVINCIAL	Procurement	frontliners (doctors, nurses, medtechs, radtechs,					
	Supplies to	MEDICAL CENTER	(emergency	security personnel, drivers and others)			Personal Protective		
	frontliners	MEDICAL CLIVIER	purchases)		980,000.00	980,000.00	Equipment	May 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated						
		PROVINCIAL	Procurement						
	Medical		(emergency				Mechanical		
	Equipment	MEDICAL CENTER	purchases)	reserved for COVID patients	3,920,000.00	3,920,000.00	Ventilator	May 2020	Fully-delivered
			Negotiated						
	Medical	DAVAO ORIENTAL	Procurement						
	Supplies to	PROVINCIAL	(emergency	537 hospital personnel and average of 250 clients of					
	frontliners	MEDICAL CENTER	purchases)	DOPMC per day	640,000.00	640,000.00	Sanitizer	May 2020	Fully-delivered
			Negotiated		0.000.00	0.0,000.00			
		DAVAO ORIENTAL	Procurement						
	Medical	PROVINCIAL	(emergency	E27 hornital parconnol and average of 250 eligents of					
		MEDICAL CENTER	· - ·	537 hospital personnel and average of 250 clients of DOPMC per day	154,392.56	154,392.56	Air purifier	May 2020	Fully-delivered
l	Equipment		purchases)		154,392.56	104,392.00	All purifier	May 2020	runy-delivered
	Madiaal	DAVAO ORIENTAL	Negotiated						
	Medical	PROVINCIAL	Procurement						
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of		F0 000 6-	DI		
	frontliners		purchases)	DOPMC per day	50,000.00	50,000.00	Plastic trashbin	May 2020	Fully-delivered

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		DAVAO ORIENTAL	Negotiated	537 Health workers of DOPMC including all provincial					
	Drugs &	PROVINCIAL	Procurement	government employees, covid task force and Covid					
	Medicines to	MEDICAL CENTER	(emergency	patients, PUI and PUM who undergo the mandatory					
	frontliners		purchases)	quaratine period.	440,000.00		Multivitamins	May 2020	Obligated
		DAVAO ORIENTAL	Negotiated						
	Medical	PROVINCIAL	Procurement						
	Supplies to		(emergency	537 hospital personnel and average of 250 clients of			Alcohol 70%		
	frontliners	MEDICAL CENTER	purchases)	DOPMC per day	720,000.00		Isopropyl	May 2020	Obligated
			Negotiated						
	Medical	DAVAO ORIENTAL	Procurement						
	Supplies to	PROVINCIAL	(emergency	537 Health workers of DOPMC including all provincial			INFLUVAC AND		
	frontliners	MEDICAL CENTER	purchases)	government employees, and covid task force.	1,920,000.00		PHEUMOVAC	May 2020	Obligated
			Negotiated	8	2,520,000100			11107 2020	o o ngatea
	Medical	DAVAO ORIENTAL	Procurement						
	Supplies to	PROVINCIAL		527 beautiful as meaning level as services of 250 allowers of			Various Medical		
		MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of	750 000 00			May 2020	Obligated
	frontliners		purchases)	DOPMC per day	750,000.00		Supplies	May 2020	Obligated
		DAVAO ORIENTAL	Negotiated						
	Medical	PROVINCIAL	Procurement						
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of			Surgical 3-ply face		
	frontliners		purchases)	DOPMC per day	2,994,000.00	2,994,000.00	mask	June 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated						
	Medical	PROVINCIAL	Procurement						
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of			Surgical N95 face		
	frontliners	WEDICAL CENTER	purchases)	DOPMC per day	352,000.00	352,000.00	mask	June 2020	Fully-delivered
	Other								
	necessary	<b>10 MUNICIPALITIES</b>	Negotiated						
	COVID-19	AND 1 CITY OF THE	Procurement	558,958 persons in the Province of Davao Oriental					
	related P/A/Ps	PROVINCE OF	(emergency	based on the 2015 census of population			Printed IEC materials		
	and expenses	DAVAO ORIENTAL	purchases)	····· · · · · · · · · · · · · · · · ·			(flyers) in relation to		
	of the Province		parenases)		234.000.00	234,000.00	COVID-19	June 2020	Fully-delivered
	or the ritovinee		Negotiated		234,000.00	234,000.00	00110 10	54110 2020	runy denvered
	Medical	DAVAO ORIENTAL	Procurement						
	Supplies to	PROVINCIAL		F37 beenitel percennel and success of 250 slight of			Various Medical		
		MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of	12 000 00	12 000 00		luno 2020	Fully dolivered
<b>├</b> ─── <b>├</b> ───	frontliners		purchases)	DOPMC per day	12,000.00	12,000.00	Supplies	June 2020	Fully-delivered
	NA- II I	DAVAO ORIENTAL	Negotiated				Alcohol 3.75L/Gal-		
	Medical	PROVINCIAL	Procurement				600Gal		
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of					
ļ	frontliners		purchases)	DOPMC per day	720,000.00	720,000.00		June 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated				Surgical Face Mask 3		
	Medical	PROVINCIAL	Procurement				Ply		
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of					
	frontliners		purchases)	DOPMC per day	480,000.00	480,000.00		June 2020	Fully-delivered
			Negotiated						
	Medical	DAVAO ORIENTAL	Procurement	115 medical personnel, Covid Task force and other					
	Supplies to	PROVINCIAL	(emergency	frontliners (doctors, nurses, medtechs, radtechs,			Personal Protective		
	frontliners	MEDICAL CENTER	purchases)	security personnel, drivers and others)	57,500.00	57,500.00	Equipment	June 2020	Fully-delivered
			P 2.10000)	I	_,,555.50	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,

	Other						Service Call Check up		
	necessary		Negotiated				and Repair of X-Ray		
	COVID-19	DAVAO ORIENTAL	Procurement				Machine		
	related P/A/Ps	PROVINCIAL	(emergency						
	and expenses	MEDICAL CENTER	purchases)	An average of 60 patients per day who needs X-ray					
	of the Province		pur en ascer,	examination for diagnostic purposes.	20,000.00	20,000.00		June 2020	Fully-delivered
	Other				20,000.00	20,000.00		50110 2020	runy denvered
	necessary		Negotiated						
	COVID-19	DAVAO ORIENTAL	Procurement						
	related P/A/Ps	PROVINCIAL	(emergency						
	and expenses	MEDICAL CENTER	purchases)	Hospital employees, covid task force & other frontliners including Covid Patients, PUI & PUM who undergo the				June 2020/	Partially delivered
	of the Province		purchases	14day mandatory quarantine.	119,700.00	76,950.00	Meals and Snacks	April 2021	& partially paid
	Other			14uay manuatory quarantine.	119,700.00	70,950.00	IVIEDIS DITU STIDUKS	April 2021	& partially paid
	necessary	DAVAO ORIENTAL	Negotiated						
	COVID-19	PROVINCIAL	Procurement						
	related P/A/Ps	MEDICAL CENTER	(emergency						
	and expenses	WILDICAL CLIVIER	purchases)	30 hospital personnel of DOPMC	15,000.00	15,000.00	Meals and Snacks	August 2020	Fully-delivered
	Other				15,000.00	15,000.00		August 2020	Tully delivered
	necessary		Negotiated	70 modical percention and frontliness (destars					
	COVID-19	DAVAO ORIENTAL	Procurement	70 medical personnel and frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and					
	related P/A/Ps	PROVINCIAL		others) for swabbing/donning and doffing of PPEs of					
	and expenses	MEDICAL CENTER	(emergency	DOPMC					
			purchases)	borivie	45 500 00	45 500 00	Maala and Spaala	August 2020	Fully delivered
	of the Province				45,500.00	45,500.00	Meals and Snacks	August 2020	Fully-delivered
	Other		N						
	necessary	DAVAO ORIENTAL	Negotiated	100 medical personnel and frontliners (doctors, nurses,					
	COVID-19	PROVINCIAL	Procurement	medtechs, radtechs, security personnel, drivers and					
	related P/A/Ps	MEDICAL CENTER	(emergency	others) who participated in Contact Tracing Training					
	and expenses		purchases)						
	of the Province				120,000.00	120,000.00	Meals and Snacks	August 2020	Fully-delivered
	Other								
	necessary	DAVAO ORIENTAL	Negotiated	50 medical personnel and frontliners (doctors, nurses,					
	COVID-19	PROVINCIAL	Procurement	medtechs, radtechs, security personnel, drivers and					
	related P/A/Ps	MEDICAL CENTER	(emergency	others)					
	and expenses	MEDICAL CENTER	purchases)						
	of the Province				427,500.00	427,500.00	Meal packs	August 2020	Fully-delivered
	Other								
	necessary	DAVAO ORIENTAL	Negotiated						
	COVID-19	PROVINCIAL	Procurement	40 DOPMC medical personnel and frontliners assigned					
	related P/A/Ps	MEDICAL CENTER	(emergency	in COVID-19 Response Team/Triage					
	and expenses	IVIEDICAL CEINTER	purchases)						
	of the Province				353,400.00	353,400.00	Meal packs	August 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated						
	Medical		Procurement						
	Supplies to	PROVINCIAL	(emergency	537 hospital personnel and average of 250 clients of					
	frontliners	MEDICAL CENTER	purchases)	DOPMC per day	357,000.00	357,000.00	Alcohol	October 2020	Fully-delivered
	1		Negotiated						
	Medical	DAVAO ORIENTAL	Procurement						
	1	PROVINCIAL						1	1
	Supplies to	MEDICAL CENTER	(emergency	COVID probable, suspects and healthcare workers from					

		1	1 1						
	DAVAO ORIENTAL	Negotiated							
Medical	PROVINCIAL	Procurement							
Supplies to	MEDICAL CENTER	(emergency	COVID probable, suspects and healthcare workers from						
frontliners	MEDICAL CENTER	purchases)	11 LGUs who are subject to testing		286,740.00	286,740.00	Covid Test kits	October 2020	Fully-delivered
	DAVAO ORIENTAL	Negotiated							
Medical	PROVINCIAL	Procurement							
Supplies to		(emergency	537 hospital personnel and average of 250 clients of				Various Medical		
frontliners	MEDICAL CENTER	purchases)	DOPMC per day		41,000.00	41,000.00	Supplies	October 2020	Fully-delivered
			3 COVID, 5 Medicine dept, 3 surgery dept, 3						
		Negotiated	operating room, 3 emergency room and 3 delivery						
	DAVAO ORIENTAL	Procurement	room patients or 20 patients for manual (hand-						
Medical	PROVINCIAL	(emergency	held) ventillation and ambu bagging during						
Supplies to	MEDICAL CENTER	purchases)	transport to other facilities, incase patients are						
frontliners		,,	not breathing		15.000.00	15,000.00	Resuscitator Bag	October 2020	Fully-delivered
	SP DORMITEL, Brgy								,
Other	Dahican, City of								
necessary	Mati and	Negotiated	90-100 medical personnel and frontliners						
COVID-19	PINTATAGAN	Procurement	(doctors, nurses, medtechs, radtechs, security						
related P/A/Ps	WELCOME PARK,	(emergency	personnel, drivers and others)				Room		
and expenses	Brgy Pintatagan,	purchases)	personnel, unvers and othersy				accommodation for		
of the Province	Banaybanay				1,493,810.00	1,493,810.00	frontliners	November 2020	Fully dolivorod
of the Flowince	Ballayballay	Negotiated			1,495,810.00	1,495,810.00	nonumers	November 2020	Fully-delivered
Medical	DAVAO ORIENTAL	Procurement							
	PROVINCIAL								
Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of				Warking Clause at al	Nevember 2020	Fully, dolivered
frontliners		purchases)	DOPMC per day		2,841,585.00	2,841,585.00	Working Gloves et al	November 2020	Fully-delivered
N 4 a di a a l	DAVAO ORIENTAL	Negotiated							
Medical	PROVINCIAL	Procurement							
Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of		4 435 000 00	4 435 000 00	Surgical Gloves	D 1 2020	
frontliners		purchases)	DOPMC per day		1,425,000.00	1,425,000.00	Nitrile	December 2020	Fully-delivered
	DAVAO ORIENTAL	Negotiated	An average of 250 In-patient per day in all						
	PROVINCIAL	Procurement	hospital wards including OPD and Emergency						
Medical	MEDICAL CENTER	(emergency	room.				BP Apparatus with		
 Equipment		purchases)			49,950.00	49,950.00	Stand	December 2020	Fully-delivered
	DAVAO ORIENTAL	Negotiated	An average of 250 In-patient per day in all						
Medical	PROVINCIAL	Procurement	hospital wards including OPD and Emergency						
Supplies to	MEDICAL CENTER	(emergency	room.				Stethoscope Classic 3		
 frontliners		purchases)			55,000.00	55,000.00	et al	December 2020	Fully-delivered
	DAVAO ORIENTAL	Negotiated	An average of 250 In-patient per day in all						
	PROVINCIAL	Procurement	hospital wards including OPD and Emergency						
Medical	MEDICAL CENTER	(emergency	room.				Stethoscope Classic 3		
Equipment		purchases)			29,840.00	29,840.00	et al	December 2020	Fully-delivered
	DAVAO ORIENTAL	Negotiated	An average of 10 patient per day from Intensive	T					
	PROVINCIAL	Procurement	Care Unit (ICU), Emergency Room and medicine						
Medical	MEDICAL CENTER	(emergency							
Equipment	WEDICAL CENTER	purchases)	ward.		1,400,000.00	1,400,000.00	PATIENT MONITOR	December 2020	Fully-delivered
	DAVAO ORIENTAL	Negotiated	An average of 10 patient par day from Intersting						
		Procurement	An average of 10 patient per day from Intensive				DEFIBRILLATOR (BI-		
Medical		(emergency	Care Unit (ICU), Emergency Room and medicine				PHASIC)		
Equipment	MEDICAL CENTER	purchases)	ward.		1,730,000.00	1,730,000.00		December 2020	Fully-delivered

Med Equip	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
Med Equipi	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
Med Suppli frontl	es to MEDICAL CENTER	Negotiated Procurement (emergency purchases)	An average of 250 In-patient per day in all hospital wards including OPD and Emergency room.		520,500.00		50 BOT. ALCOHOL BASED SOLUTION FOR SURGICAL & HYGIENIC HAND DISINFECTION ET AL	December 2020	obligated
	k			68,205,631.00	59,953,812.56	55,291,097.56	1		

THE LOCAL FINANCE COMMITTEE Prepared by:

Mchannen EMELIA C. BARRERA, CPA LFC CHAIRMAN PROVINCIAL ACCOUNTANT ENGR. FREDDIE C. BENDULO LFC VICE-CHAIRMAN/PFOVINCIAL PLANNING OFFICER

ehr ELEANOR B. BALILI, CPA

LFC MEMBER/ PROVINCIAL BUDGET OFFICER

/VU ENGR. MA. VICTORIA G. RODRIGUEZ

LFC MEMBER/ACTING PROVINCIAL TREASURER

Attested by:

NELSON L. DAYANGHIRANG