BAYANIHAN GRANT TO PROVINCES

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

| | Date of | | of Specific Location | Mechanism/M ode of Implementati on | | | Amount | | | | Program/Project Status |
|---|--|--|--|---|---|---------------|--------------|--------------|----------------------------------|---|---|
| Fund Source | Notice of Authority to Debit Account Issued (NADAI) | Name/Title of PPA | | | Est Number of Beneficiaries | Received | Obligation | Disbursement | Description | Estimated Period of Completion (month and year) | |
| 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 | 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 | 120,000.00 | Digital Thermometer | April 2020/ June 2021 | Obligated april 2020, fully paid June 2021 |
| | | 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 | Negotiated Procurement (emergency 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 |
| | | Medical Supplies to frontliners | DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER | | 537 hospital personnel and average of 250 clients of DOPMC per day | | 142,500.00 | 142,500.00 | ALCOHOL 70%3.75L/GAL. | May 2020 | Fully-delivered |

| 1 | 1 | N1 +! - +! | 1 | | | | | |
|----------------|-------------------|---------------|--|---------------|----------------|------------------------|----------|-----------------|
| NA!! ! | DAVAO ORIENTAL | Negotiated | | | | | | |
| Medical | PROVINCIAL | Procurement | | | | | | |
| Supplies to | MEDICAL CENTER | (emergency | 537 hospital personnel and average of 250 clients of | 400 000 00 | 400 000 00 | | | 5 11 1 11 1 |
| frontliners | | purchases) | DOPMC per day | 180,000.00 | 180,000.00 | ALCOHOL 70%3.75L/GAL. | May 2020 | Fully-delivered |
| | DAVAO ORIENTAL | Negotiated | 115 medical personnel and frontliners (doctors, | | | | | |
| Medical | PROVINCIAL | Procurement | nurses, medtechs, radtechs, security personnel, | | | | | |
| Supplies to | MEDICAL CENTER | (emergency | drivers and others) | | | | | |
| frontliners | | purchases) | , | 45,000.00 | 45,000.00 | Sterile Gogles | May 2020 | Fully-delivered |
| | 183 barangay | Provision of | | | | | | |
| | checkpoints of | Foods to all | | | | | | |
| Food Support | Province of Davao | checkpoint | all healthworkers, frontliners and personnel | | | | | |
| to Checkpoints | Oriental | - Circonponic | assigned in the 183 baranggay checkpoints | 915,000.00 | 915,000.00 | Food Items | May 2020 | Fully-delivered |
| | | Negotiated | As of May 26, 470 kits have been distributed to 9 | | | | | |
| | DAVAO ORIENTAL | Procurement | LGUS (Lupon, Baganga, Banaybanay, Boston, | | | | | |
| Medical | PROVINCIAL | | Cateel, Tarragona, Manay, Caraga, San Isidro, Gov | | | | | |
| Supplies to | MEDICAL CENTER | (emergency | Gen), all remaining are in DOPMC for subsequent | | | | | |
| frontliners | | purchases) | future testing | 8,000,000.00 | 8.000.000.00 | Test Kits for COVID 19 | May 2020 | Fully-delivered |
| | | Negotiated | | .,, | -,, | | , | , |
| Medical | DAVAO ORIENTAL | Procurement | 115 medical personnel and frontliners (doctors, | | | | | |
| | PROVINCIAL | (emergency | nurses, medtechs, radtechs, security personnel, | | | Danis and Danis attice | | |
| Supplies to | MEDICAL CENTER | purchases) | drivers and others) | 44 222 222 22 | 4.4.222.000.00 | Personal Protective | | 5 11 1 11 1 |
| frontliners | | | | 14,322,000.00 | 14,322,000.00 | Equipment | May 2020 | Fully-delivered |
| NA!! ! | DAVAO ORIENTAL | Negotiated | | | | | | |
| Medical | PROVINCIAL | Procurement | | | | | | |
| Supplies to | MEDICAL CENTER | (emergency | 537 hospital personnel and average of 250 clients of | | | Various Medical | | 5 11 1 11 1 |
| 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 | | purchases) | ,, , | 980,000.00 | 980,000.00 | Equipment | May 2020 | Fully-delivered |
| | DAVAO ORIENTAL | Negotiated | | | | | | |
| | PROVINCIAL | Procurement | | | | | | |
| Medical | MEDICAL CENTER | (emergency | | | | | | |
| Equipment | | purchases) | reserved for COVID patients | 3,920,000.00 | 3,920,000.00 | Mechanical Ventilator | 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 | | purchases) | DOPMC per day | 640,000.00 | 640,000.00 | Sanitizer | May 2020 | Fully-delivered |
| | DAVAO ORIENTAL | Negotiated | | | | | | |
| | PROVINCIAL | Procurement | | | | | | |
| Medical | MEDICAL CENTER | (emergency | 537 hospital personnel and average of 250 clients of | | | | | |
| Equipment | | purchases) | DOPMC per day | 154,392.56 | 154,392.56 | Air purifier | 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 | WILDICAL CLIVIER | purchases) | DOPMC per day | 50,000.00 | 50,000.00 | Plastic trashbin | May 2020 | Fully-delivered |
| | 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 | WILDICAL CLIVIER | purchases) | quaratine period. | 440,000.00 | | Multivitamins | May 2020 | Obligated |

| 1 | | | | | 1 | | | I | |
|---|-------------------------|---------------------|-------------|--|--------------|--------------|---------------------------|------------|-----------------|
| | | DAVAO ORIENTAL | Negotiated | | | | | | |
| | Medical | PROVINCIAL | Procurement | | | | | | |
| | Supplies to | MEDICAL CENTER | (emergency | 537 hospital personnel and average of 250 clients of | | | | | |
| | frontliners | WIED TO THE CENTER | purchases) | DOPMC per day | 720,000.00 | | Alcohol 70% Isopropyl | May 2020 | Obligated |
| | | DAVAO ORIENTAL | Negotiated | | | | | | |
| | Medical | PROVINCIAL | Procurement | | | | | | |
| | Supplies to | MEDICAL CENTER | (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 |
| | | DAVIAG OBJENITAL | Negotiated | | | | | | |
| | Medical | DAVAO ORIENTAL | Procurement | | | | | | |
| | Supplies to | PROVINCIAL | (emergency | 537 hospital personnel and average of 250 clients of | | | Various Medical | | |
| | frontliners | MEDICAL CENTER | purchases) | DOPMC per day | 750,000.00 | | Supplies | May 2020 | Obligated |
| | | | Negotiated | | , | | | , | |
| | Medical | DAVAO ORIENTAL | Procurement | | | | | | |
| | Supplies to | PROVINCIAL | (emergency | 537 hospital personnel and average of 250 clients of | | | Surgical 3-ply face | | |
| | frontliners | MEDICAL CENTER | purchases) | DOPMC per day | 2,994,000.00 | 2,994,000.00 | mask | June 2020 | Fully-delivered |
| | Homaniers | | Negotiated | bot twe per day | 2,334,000.00 | 2,334,000.00 | IIIdak | Julie 2020 | i uny-denvered |
| | Medical | DAVAO ORIENTAL | Procurement | | | | | | |
| | | PROVINCIAL | | F37 hasnital paragonal and success of 350 division | | | | | |
| | Supplies to frontliners | MEDICAL CENTER | (emergency | 537 hospital personnel and average of 250 clients of DOPMC per day | 353,000,00 | 353,000,00 | Surgical N95 face mask | luno 2020 | Fully-delivered |
| | Other | | purchases) | DOPINIC per day | 352,000.00 | 352,000.00 | Surgical N95 race mask | June 2020 | rully-delivered |
| | | 40 MALINICIDALITIES | Non-Alakad | | | | | | |
| | necessary | 10 MUNICIPALITIES | 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 | | | | 234,000.00 | 234,000.00 | COVID-19 | June 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 | WEDICAL CENTER | purchases) | DOPMC per day | 12,000.00 | 12,000.00 | Supplies | June 2020 | Fully-delivered |
| | | DAVAG ODIENTAL | Negotiated | | | | Alcohol 3.75L/Gal- | | |
| | Medical | DAVAO ORIENTAL | Procurement | | | | 600Gal | | |
| | Supplies to | PROVINCIAL | (emergency | 537 hospital personnel and average of 250 clients of | | | | | |
| | frontliners | MEDICAL CENTER | purchases) | DOPMC per day | 720,000.00 | 720,000.00 | | June 2020 | Fully-delivered |
| | | | Negotiated | | , | , | | | |
| | Medical | DAVAO ORIENTAL | Procurement | | | | Surgical Face Mask 3 | | 1 |
| | Supplies to | PROVINCIAL | (emergency | 537 hospital personnel and average of 250 clients of | | | Ply | | 1 |
| | frontliners | MEDICAL CENTER | purchases) | DOPMC per day | 480,000.00 | 480,000.00 | , | June 2020 | Fully-delivered |
| | | | Negotiated | , , | 1.50,000.00 | 5,000.00 | | | 2, 22 |
| | Medical | DAVAO ORIENTAL | Procurement | 115 medical personnel, Covid Task force and other | | | Personal Protective | | |
| | Supplies to | PROVINCIAL | (emergency | frontliners (doctors, nurses, medtechs, radtechs, | | | Equipment | | 1 |
| | frontliners | MEDICAL CENTER | purchases) | security personnel, drivers and others) | 57,500.00 | 57,500.00 | Equipment | June 2020 | Fully-delivered |
| | Other | | purchases) | | 37,300.00 | 37,300.00 | | Julie 2020 | i uny-uenvereu |
| | | | Nogotiated | | | | | | 1 |
| | necessary | DAVAO ORIENTAL | Negotiated | | | | | | 1 |
| | COVID-19 | PROVINCIAL | Procurement | | | | Service Call Check up and | | 1 |
| | related P/A/Ps | MEDICAL CENTER | (emergency | | | | Repair of X-Ray Machine | | 1 |
| | and expenses | | purchases) | An average of 60 patients per day who needs X-ray | | | | | |
| | of the Province | | | examination for diagnostic purposes. | 20,000.00 | 20,000.00 | | June 2020 | Fully-delivered |

| Othor | | | 1 | | | | 1 | |
|-----------------|------------------|-------------|--|------------|------------|------------------|---------------|---------------------|
| Other | | | | | | | | |
| necessary | DAVAO ORIENTAL | Negotiated | | | | | | |
| COVID-19 | PROVINCIAL | Procurement | | | | | | |
| related P/A/Ps | MEDICAL CENTER | (emergency | Hospital employees,covid task force & other | | | | | |
| and expenses | WIEDICAE CENTER | purchases) | frontliners including Covid Patients,PUI & PUM who | | | | June 2020/ | Partially delivered |
| of the Province | | | undergo the 14day mandatory quarantine. | 119,700.00 | 76,950.00 | Meals and Snacks | April 2021 | & partially paid |
| Other | | Negotiated | | | | | | |
| necessary | DAVAO ORIENTAL | • | | | | | | |
| COVID-19 | PROVINCIAL | Procurement | | | | | | |
| related P/A/Ps | MEDICAL CENTER | (emergency | | | | | | |
| and expenses | | purchases) | 30 hospital personnel of DOPMC | 15,000.00 | 15,000.00 | Meals and Snacks | August 2020 | Fully-delivered |
| Other | | | | , | , | | Ĭ | |
| necessary | | Negotiated | 70 medical personnel and frontliners (doctors, nurses, | | | | | |
| COVID-19 | DAVAO ORIENTAL | Procurement | medtechs, radtechs, security personnel, drivers and | | | | | |
| related P/A/Ps | PROVINCIAL | | others) for swabbing/donning and doffing of PPEs of | | | | | |
| 1 | MEDICAL CENTER | (emergency | DOPMC | | | | | |
| and expenses | | purchases) | DOFIVIC | | | | | |
| of the Province | | | | 45,500.00 | 45,500.00 | Meals and Snacks | August 2020 | Fully-delivered |
| Other | | | | | | | | |
| necessary | DAVAO ORIENTAL | Negotiated | 100 medical personnel and frontliners (doctors, | | | | | |
| COVID-19 | PROVINCIAL | Procurement | nurses, medtechs, radtechs, security personnel, | | | | | |
| related P/A/Ps | | (emergency | drivers and others) who participated in Contact | | | | | |
| and expenses | MEDICAL CENTER | purchases) | Tracing Training | | | | | |
| of the Province | | , , | | 120,000.00 | 120,000.00 | Meals and Snacks | August 2020 | Fully-delivered |
| Other | | | | 120,000.00 | 120,000.00 | | , lagast 2020 | |
| necessary | | Negotiated | | | | | | |
| COVID-19 | DAVAO ORIENTAL | _ | 50 medical personnel and frontliners (doctors, nurses, | | | | | |
| | PROVINCIAL | Procurement | medtechs, radtechs, security personnel, drivers and | | | | | |
| related P/A/Ps | MEDICAL CENTER | (emergency | others) | | | | | |
| and expenses | | purchases) | | | | | | |
| of the Province | | | | 427,500.00 | 427,500.00 | Meal packs | August 2020 | Fully-delivered |
| Other | | | | | | | | |
| necessary | DAVAO ORIENTAL | Negotiated | | | | | | |
| COVID-19 | | Procurement | 40 DOPMC medical personnel and frontliners | | | | | |
| related P/A/Ps | PROVINCIAL | (emergency | assigned in COVID-19 Response Team/Triage | | | | | |
| and expenses | MEDICAL CENTER | purchases) | | | | | | |
| of the Province | | 1 / | | 353,400.00 | 353,400.00 | Meal packs | August 2020 | Fully-delivered |
| 5 10VIIIGE | | Negotiated | | 333,400.00 | 555,400.00 | | | , |
| Medical | DAVAO ORIENTAL | - | | | | | | |
| | PROVINCIAL | Procurement | 5371 11 1 1 6355 11 1 | | | | | |
| Supplies to | MEDICAL CENTER | (emergency | 537 hospital personnel and average of 250 clients of | 257.000.00 | 257 000 65 | Alect | 0-1-1- 2025 | e |
| frontliners | | purchases) | DOPMC per day | 357,000.00 | 357,000.00 | Alcohol | October 2020 | Fully-delivered |
| | DAVAO ORIENTAL | Negotiated | | | | | | |
| Medical | PROVINCIAL | Procurement | | | | | | |
| Supplies to | MEDICAL CENTER | (emergency | COVID probable, suspects and healthcare workers | | | | | |
| frontliners | IVIEDICAL CENTER | purchases) | from 11 LGUs who are subject to testing | 143,370.00 | 143,370.00 | Covid Test kits | October 2020 | Fully-delivered |
| | DAV/40 ODJENE:: | Negotiated | | | | | | |
| Medical | DAVAO ORIENTAL | Procurement | | | | | | |
| Supplies to | PROVINCIAL | (emergency | COVID probable, suspects and healthcare workers | | | | | |
| frontliners | MEDICAL CENTER | purchases) | from 11 LGUs who are subject to testing | 286,740.00 | 286,740.00 | Covid Test kits | October 2020 | Fully-delivered |
| Hondiners | | | | 200,740.00 | 200,740.00 | COVIG ICSURIES | 2020 | . any activered |
| B A a disast | DAVAO ORIENTAL | Negotiated | | | | | | |
| Medical | PROVINCIAL | Procurement | | | | Mantaua M. D. J. | | |
| Supplies to | MEDICAL CENTER | (emergency | 537 hospital personnel and average of 250 clients of | | | Various Medical | | L |
| frontliners | | 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 | | | | | | |
| | DAVAO ORIENTAL | Procurement | delivery room patients or 20 patients for manual | | | | | | |
| Medical | PROVINCIAL | (emergency | (hand-held) ventillation and ambu bagging during | | | | | | |
| Supplies to | MEDICAL CENTER | purchases) | transport to other facilities, incase patients are | | | | | | |
| frontliners | | purchases | not breathing | | 15,000.00 | 15,000.00 | Resuscitator Bag | October 2020 | Fully-delivered |
| Hondinera | SP DORMITEL, Brgy | | not breathing | | 13,000.00 | 13,000.00 | nesuscitator bag | October 2020 | runy denvered |
| 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) | | | | | | |
| and expenses | Brgy Pintatagan, | purchases) | personner, univers and others) | | | | Room accommodation | | |
| of the Province | Banaybanay | | | 1 | ,493,810.00 | 1,493,810.00 | | November 2020 | Fully-delivered |
| or the Frovince | | Negotiated | | 1, | ,-55,010.00 | 1,493,610.00 | ioi iioiitiilleis | TVOVETTIBET 2020 | i uny-uenvereu |
| Medical | DAVAO ORIENTAL | Procurement | | | | | | | |
| Supplies to | PROVINCIAL | (emergency | 537 hospital personnel and average of 250 clients of | | | | | | |
| frontliners | MEDICAL CENTER | purchases) | DOPMC per day | | 2,841,585.00 | 2.841.585.00 | Working Gloves et al | November 2020 | Fully-delivered |
| Honemers | | Negotiated | 50 me per day | - | 2,0 11,303.00 | 2,041,303.00 | Working Gloves et al | November 2020 | runy denvered |
| Medical | DAVAO ORIENTAL | Procurement | | | | | | | |
| Supplies to | PROVINCIAL | (emergency | 537 hospital personnel and average of 250 clients of | | | | | | |
| frontliners | MEDICAL CENTER | purchases) | DOPMC per day | 1. | ,425,000.00 | 1.425.000.00 | Surgical Gloves Nitrile | December 2020 | Fully-delivered |
| | | Negotiated | · · · | | ,, | _,,, | | | , |
| | DAVAO ORIENTAL | Procurement | An average of 250 In-patient per day in all | | | | | | |
| Medical | PROVINCIAL | (emergency | hospital wards including OPD and Emergency | | | | BP Apparatus with | | |
| Equipment | MEDICAL CENTER | purchases) | room. | | 49,950.00 | 49,950.00 | Stand | December 2020 | Fully-delivered |
| | | Negotiated | | | , | · · · · · · · · · · · · · · · · · · · | | | , |
| Medical | DAVAO ORIENTAL | Procurement | An average of 250 In-patient per day in all | | | | | | |
| Supplies to | PROVINCIAL | (emergency | hospital wards including OPD and Emergency | | | | Stethoscope Classic 3 | | |
| frontliners | MEDICAL CENTER | purchases) | room. | | 55,000.00 | 55,000.00 | et al | December 2020 | Fully-delivered |
| | DAVAG OBJENITA: | Negotiated | As access of 250 to matient and deci. | | | · | | | |
| | DAVAO ORIENTAL | Procurement | An average of 250 In-patient per day in all | | | | | | |
| Medical | PROVINCIAL | (emergency | hospital wards including OPD and Emergency | | | | Stethoscope Classic 3 | | |
| Equipment | MEDICAL CENTER | purchases) | room. | | 29,840.00 | 29,840.00 | et al | December 2020 | Fully-delivered |
| | DAVAO ORIENTAL | Negotiated | An average of 10 nations nor day from laterative | | İ | | | | |
| | PROVINCIAL | Procurement | An average of 10 patient per day from Intensive | | | | | | |
| Medical | MEDICAL CENTER | (emergency | Care Unit (ICU), Emergency Room and medicine | | | | | | |
| Equipment | IVIEDICAL CENTER | purchases) | ward. | 1, | ,400,000.00 | 1,400,000.00 | PATIENT MONITOR | December 2020 | Fully-delivered |

| | Medical Equipment | DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER | (emergency purchases) | An average of 10 patient per day from Intensive Care Unit (ICU), Emergency Room and medicine ward. An average of 250 In-patient per day in all | | 1,730,000.00 | 1,730,000.00 | DEFIBRILLATOR (BI- PHASIC) | December 2020 | Fully-delivered |
|---|---------------------------------------|--|---------------------------|---|---------------|------------------------------------|---------------|--|---------------|-------------------------|
| | Medical Equipment | PROVINCIAL MEDICAL CENTER | Procurement (emergency | 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 | Procurement (emergency | 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 |
| S | Medical Supplies to frontliners | DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER | Procurement | 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 |
| S | Medical Supplies to frontliners | DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER | Procurement (emergency | COVID suspects and patients required for testing (an average of 350 In-patient per day in all hospital wards including Emergency room & ave. of 40-50 Covid suspects per day) | | 3,213,267.44 | 3,213,267.44 | Rapid Antigen Covid Test KitS | June 2021 | fully delivered |
| s | Medical Supplies to frontliners | DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER | Procurement (emergency | For co-managed Covid 19 patients with moderate to severe cases that manifest Hypoxaemic respiratory failure (an average of 10 patients per day) | | 900,000.00 | | high flow heated respiratory humidifier | | on going procurement |
| S | Medical Supplies to frontliners | DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER | (emergency | 115 medical personnel and frontliners assigned in High risk Covid Areas (doctors, nurses, medtechs, radtechs, security personnel, drivers and 40-50 patients per day in covid ward) | | 726,485.00 | | Powered Air Purifiying Respirator, UV light lamp and hepa filter | | on going procurement |
| S | Medical Supplies to frontliners | DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER | temergency | For COVID ward to avoid cross contamination of Medical equipments and Apparatus (average patients in covid ward 40-50 per day) | 68,205,631.00 | 245,000.00 65,038,565.00 | 58,624,365.00 | ECG machine et al | August 2021 | on going procurement |

Prepared by:

THE LOCAL FINANCE COMMITTEE

Uchannon EMELIA C. BARRERA, CPA LFC CHAIRMAN PROVINCIAL ACCOUNTANT

ENGR. FREDDIE C. BENDULO

LFC VICE-CHAIRMAN/PROVINCIAL PLANNING OFFICER

LFC MEMBER/ PROVINCIAL BUDGET OFFICER

ENGR. MA. VICTORIA G. RODRIGUEZ

LFC MEMBER/ ACTING PROVINCIAL TREASURER

LFC MEMBER/ ACTING TOURISM OFFICER

Attested by:

NELSON LI BAYANGHIRANG GOVERNOR