

**BAYANIHAN GRANT TO PROVINCES**  
 Report on Fund Utilization and Status of Program/Project/Activity Implementation  
 As of August 2021

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	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	Negotiated Procurement (emergency purchases)	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

		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	ALCOHOL 70%3.75L/GAL.	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, 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	Personal Protective Equipment	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	Various 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	Personal Protective Equipment	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	Mechanical 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	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			720,000.00		Alcohol 70% Isopropyl	May 2020	Obligated
		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	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			750,000.00		Various 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	Personal Protective Equipment	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 and Repair of X-Ray Machine	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	76,950.00	Meals and Snacks	June 2020/ April 2021	Partially delivered & partially paid
		Other necessary COVID-19 related P/A/Ps and expenses	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 Test kits	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 Test kits	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 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	Surgical 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 with 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 Classic 3 et al	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
		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.		520,500.00		50 BOT. ALCOHOL BASED SOLUTION FOR SURGICAL & HYGIENIC HAND DISINFECTION ET AL	December 2020	obligated
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	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
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	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	August 2021	on going procurement
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	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 Purifying Respirator, UV light lamp and hepa filter	August 2021	on going procurement
		Medical Supplies to frontliners	DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER	Negotiated Procurement (emergency purchases)	For COVID ward to avoid cross contamination of Medical equipments and Apparatus (average patients in covid ward 40-50 per day)		245,000.00		ECG machine et al	August 2021	on going procurement
						<b>68,205,631.00</b>	<b>65,038,565.00</b>	<b>58,624,365.00</b>			

Prepared by: THE LOCAL FINANCE COMMITTEE

Attested by:

  
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