BAYANIHAN GRANT TO PROVINCES

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

	Date of						Amount				
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)	Program/Project Status
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

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	DAVAO ORIENTAL	Negotiated						
Medical	PROVINCIAL	Procurement						
Supplies to		(emergency	537 hospital personnel and average of 250 clients of					
frontliners	MEDICAL CENTER	purchases)	DOPMC per day	142,500.00	142.500.00	ALCOHOL 70%3.75L/GAL.	May 2020	Fully-delivered
		Negotiated		,	,	,	,	, , , , , , , ,
Medical	DAVAO ORIENTAL	· ·						
	PROVINCIAL	Procurement						
Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of					
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, nurses,					
Medical		Procurement						
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			10,000.00	,		, ====	
	checkpoints of	Provision of						
Food Cummont	' '	Foods to all	all backburgelors frankliners and nersennel					
Food Support	Province of Davao	checkpoint	all healthworkers, frontliners and personnel					
to Checkpoints	Oriental	' '	assigned in the 183 baranggay checkpoints	915,000.00	915,000.00	Food Items	May 2020	Fully-delivered
		Nogotistad	As of May 26, 470 kits have been distributed to 9				1	
	DAVAO ORIENTAL	Negotiated	LGUS (Lupon, Baganga, Banaybanay, Boston,					
Medical	PROVINCIAL	Procurement	Cateel, Tarragona, Manay, Caraga, San Isidro, Gov				1	
	MEDICAL CENTER	(emergency	Gen), all remaining are in DOPMC for subsequent				1	
Supplies to	WIEDICAL CENTER	purchases)						
frontliners			future testing	8,000,000.00	8,000,000.00	Test Kits for COVID 19	May 2020	Fully-delivered
	DAVAO ORIENTAL	Negotiated	445 19 1 1 15 19 71 1					
Medical		Procurement	115 medical personnel and frontliners (doctors, nurses,					
Supplies to	PROVINCIAL	(emergency	medtechs, radtechs, security personnel, drivers and			Personal Protective		
	MEDICAL CENTER	purchases)	others)	14 222 000 00	14 222 000 00		May 2020	Fully delivered
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	WIEDICAL CENTER	purchases)	DOPMC per day	531,410.00	531,410.00	supplies	May 2020	Fully-delivered
	DAVAG OBJENITAL	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)	980,000.00	980,000.00		May 2020	Fully-delivered
11 Ollulle 13				300,000.00	300,000.00	Equipment	141ay 2020	i ully-uellvereu
	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 OBIENITAL	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	po. way	0-70,000.00	0-10,000.00	34	2020	. any activered
	DAVAO ORIENTAL						1	
	PROVINCIAL	Procurement					1	
Medical	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of				1	
Equipment		purchases)	DOPMC per day	154,392.56	154,392.56	Air purifier	May 2020	Fully-delivered
	DAVAO ORIENTAL	Negotiated						
Medical		Procurement						
Supplies to	PROVINCIAL	(emergency	537 hospital personnel and average of 250 clients of				1	
frontliners	MEDICAL CENTER	purchases)	DOPMC per day	50,000.00	50,000.00	Plastic trashbin	May 2020	Fully-delivered
Homaners	1	purchases)	DOT THE PET day	30,000.00	30,000.00	. Idatic traaffalli	111dy 2020	I any activered

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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					
	frontliners	MEDICAL CENTER	purchases)	DOPMC per day	720,000.00		Alcohol 70% 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	G. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_,===,=====			,	0.0.000
	Medical	DAVAO ORIENTAL	Procurement						
	Supplies to	PROVINCIAL	(emergency	537 hospital personnel and average of 250 clients of			Various Medical		
	frontliners	MEDICAL CENTER		DOPMC per day	750,000.00		Supplies	May 2020	Obligated
	Hommers		purchases)	DOPINIC per day	730,000.00		Supplies	IVIAY 2020	Obligated
	A 4II	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					
	frontliners	IVIEDICAL CENTER	purchases)	DOPMC per day	352,000.00	352,000.00	Surgical N95 face mask	June 2020	Fully-delivered
	Other								
	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
			Negotiated		== :,=====		00112 20		,
	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	12,000.00	12,000.00	Supplies	June 2020	Fully-delivered
	Hommers		' '	DOPINIC per day	12,000.00	12,000.00	Alcohol 3.75L/Gal-	Julie 2020	rully-delivered
	Madiaal	DAVAO ORIENTAL	Negotiated				· ·		
	Medical	PROVINCIAL	Procurement				600Gal		
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of					
	frontliners		purchases)	DOPMC per day	720,000.00	720,000.00		June 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated						
	Medical	PROVINCIAL	Procurement				Surgical Face Mask 3		
	Supplies to	MEDICAL CENTER	(emergency	537 hospital personnel and average of 250 clients of			Ply		
	frontliners	EDIONE CENTER	purchases)	DOPMC per day	480,000.00	480,000.00		June 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated	115 medical personnel, Covid Task force and other					
	Medical	PROVINCIAL	Procurement	· · · · · · · · · · · · · · · · · · ·			Personal Protective		
	Supplies to	MEDICAL CENTER	(emergency	frontliners (doctors, nurses, medtechs, radtechs, security personnel, drivers and others)			Equipment		
	frontliners	IVIEDICAL CENTER	purchases)	Security personner, univers and others,	57,500.00	57,500.00		June 2020	Fully-delivered
		•						•	• •

Other		
necessary DAVAO ORIENTAL Negotiated		
COVID-19 PROVINCIAL Procurement Service Call Che		
related P/A/Ps MEDICAL CENTER (emergency MEDICAL CENTER To X-Ray	y Machine	
and expenses MEDICAL CENTER 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 F	Fully-delivered
Other		
necessary Negotiated Negotiated		
COVID-19 DAVAO ORIENTAL Procurement Procurement		
PROVINCIAL , AND A STATE OF THE		
MEDICAL CENTER 1 1 3 7 Inspiral annivoses/sorta ask rolled a state in original annivoses/sorta annivose/sorta annivoses/sorta annivoses	June 2020/ P	Partially delivered
	*	•
of the Province 14day mandatory quarantine. 119,700.00 76,950.00 Meals and Uther	Snacks April 2021 8	& partially paid
Negotiated		
Procurement		
COVID-19 PROVINCIAL FOCUSERIES (emergency		
Teldied P/A/FS MEDICAL CENTER purchases		
and expenses 30 hospital personnel of DOPMC 15,000.00 Meals and	Snacks August 2020 F	Fully-delivered
Other		
necessary DAVAO ORIENTAL DAVAO ORIENTAL DAVAO ORIENTAL DAVAO ORIENTAL		
COVID-19 PROVINCIAL Procurement medtechs, radtechs, security personnel, drivers and		
I related P/A/Ps I (emergency Tothers) for swahhing/donning and dotting of PPFs of I		
and expenses MEDICAL CENTER purchases) DOPMC		
of the Province 45,500.00 45,500.00 Meals and	Snacks August 2020 F	Fully-delivered
Other		,
necessary Negotiated		
COVID-19 DAVAO ORIENTAL Procurement 100 medical personnel and frontliners (doctors, nurses,		
I PROVINCIAL I Imedtechs, radtechs, security personnel, drivers and I		
MEDICAL CENTER ' ' Jotners) who participated in Contact Tracing Training		
	Sanaka 1 2020 1	Fully, delivered
of the Province 120,000.00 120,000.00 Meals and	Snacks August 2020 F	Fully-delivered
Other		
necessary DAVAO ORIENTAL Negotiated 50 medical personnel and frontliners (doctors, nurses,		
COVID-19 Procurement Procurement Medicine States and Modern States and Modern States S		
related P/A/Ps MEDICAL CENTER (emergency others)		
and expenses Wilburg Edition purchases) others		
of the Province 427,500.00 427,500.00 Meal pa	acks August 2020 F	Fully-delivered
Other		
necessary RANAG CRIENTAL Negotiated		
COVID-19 DAVAO ORIENTAL Progression 40 DORMC medical personnel and frontliners assigned		
related P/A/Ps PROVINCIAL (emergency in COVID-19 Response Team/Triage		
and expenses MEDICAL CENTER purchases)		
of the Province 353,400.00 353,400.00 Meal pa	acks August 2020 F	Fully-delivered
Negotiated	7.146431.2020	any activered
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I PROVINCIAL I I I I I I I I I I I I I I I I I I		
Supplies to MEDICAL CENTER MEDICAL C	-1 0 1 2000	Fully delivered
frontliners purchases) DOPMC per day 357,000.00 357,000.00 Alcoh	ol October 2020 F	Fully-delivered
DAVAO ORIENTAL Negotiated		
Medical PROVINCIAL Procurement		
Supplies to MFDICAL CENTER (emergency COVID probable, suspects and healthcare workers from		
frontliners purchases) 11 LGUs who are subject to testing 143,370.00 143,370.00 Covid Tes	st kits October 2020 F	Fully-delivered

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		DAVAO ORIENTAL	Negotiated						
	Medical	PROVINCIAL	Procurement						
	Supplies to	MEDICAL CENTER	(emergency	COVID probable, suspects and healthcare workers from					
	frontliners	WIEDICKE 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					
			purchases)	· · · · · · · · · · · · · · · · · · ·	15 000 00	45 000 00	D	0-+	E. Ilia de la consed
	frontliners			not breathing	15,000.00	15,000.00	Resuscitator Bag	October 2020	Fully-delivered
	0.1	SP DORMITEL, Brgy							
	Other	Dahican, City of	Negotiated						
	necessary	Mati and	Procurement	90-100 medical personnel and frontliners					
	COVID-19	PINTATAGAN	(emergency	(doctors, nurses, medtechs, radtechs, security					
	related P/A/Ps	WELCOME PARK,	purchases)	personnel, drivers and others)					
	and expenses	Brgy Pintatagan,	purchases				Room accommodation		
	of the Province	Banaybanay			1,493,810.00	1,493,810.00	for frontliners	November 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	2,841,585.00	2,841,585.00	Working Gloves et al	November 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	1,425,000.00	1 425 000 00	Surgical Gloves Nitrile	December 2020	Fully-delivered
	Homanicis		Negotiated	Bot we per day	1,423,000.00	1,423,000.00	Sargical Gloves Within	December 2020	Tuny denvered
		DAVAO ORIENTAL	Procurement	An average of 250 In-patient per day in all					
	Medical	PROVINCIAL		hospital wards including OPD and Emergency			DD Ammoratus with		
		MEDICAL CENTER	(emergency	room.	40.050.00	40.050.00	BP Apparatus with		Fully delivered
	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	WILDICAL CLIVIER	purchases)		29,840.00	29,840.00	et al	December 2020	Fully-delivered
		DAVAO ORIENTAL	Negotiated	An average of 10 nations are devision interested			<u> </u>		
			Procurement	An average of 10 patient per day from Intensive					
	Medical	PROVINCIAL	(emergency	Care Unit (ICU), Emergency Room and medicine					
	Equipment	MEDICAL CENTER	purchases)	ward.	1,400,000.00	1,400,000.00	PATIENT MONITOR	December 2020	Fully-delivered
			Negotiated						
		DAVAO ORIENTAL	Procurement	An average of 10 patient per day from Intensive			DEFIBRILLATOR (BI-		
	Medical	PROVINCIAL	(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
L	Equipment		purchases)		1,730,000.00	1,730,000.00		December 2020	i uny-uchvereu

Mec Equip	I 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 Equip	I 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 Suppl 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		obligated
Med Suppl frontl	es to 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
				68,205,631.00	63,167,080.00	58,624,365.00	1		

Prepared by:

THE LOCAL FINANCE COMMITTEE

UCHOULUS EMELIA C. BARRERA, CPA

LFC CHAIRMAN/ PROVINCIAL ACCOUNTANT

ENGR. FREDINE C. BENDULO

LFC VICE-CHAIRMAN/PRONNCIAL PLANNING OFFICER

ELEANOR B. BALILI, CPA

LFC MEMBER/ PROVINCIAL BUDGET OFFICER

Attested by:

NELSON L. DAYANGHIRANG GOVERNOR

ENGR. MA. VICTORIA G. RODRIGUEZ

LFC MEMBER/ ACTING PROVINCIAL TREASURER

MIGUELITOW. TROCIO

LFC MEMBERY ACTING TOURISM OFFICER