## **BAYANIHAN GRANT TO PROVINCES**

Report on Fund Utilization and Status of Proram/Project/Activity Implementation
For the month of August, 2020

und Source	Date of NADAI	Name/Title of PPA	Specific Location	Mechanism/ Mode of	Estimated No.	The state of the s	Amount		Estimated	Program/
Bayanihan		Bayanihan Grant to Provinces		Impementation	Beneficiaries	Received	Obligation	Disbursement	Period of Completion	Project Status
Grant to		Breakdown of Program/Projects per A.O. No. 3				P98,410,460.00				
Provinces		Thought the state of the state					<u>na nama kana kana ka na nakaka Jarin sa na sa sa ka na na naka ka na na na ka na na kaka ma na kaka ma na ma</u>			
NCA		The state of the s					and the second of the second o	The state of the s		The Marie Security of the Committee of the Engineering seeks where the Committee of the Com
No./Date: .GRCB-20-		Construction of NODELL		Nogotistad	8 Dist. Hosp., 7		And the second s	and the second s		
0004938	8	Construction of NOPH Isolation Facility Bldg., Dgte. City	Dumaguete City	Negotiated Emergency Cases	CPH, 29 RHUs/	1			9/8/2020	
ated April					CHOs, 1 PHO 46,0 TOTAL: 45 health facilities	46,000,000.00	46,000,000.00			COMPLETED
13, 2020										
				Negotiated			The second second control of the second		The state of the s	
		Medical and Laboratory Supplies	Dumaguete City	Negotiated Emergency	4.13	19,543,192.00			9/10/2020	ON-GOING
				Cases	1 Hospital					
		Courier services details: Air transport, Molecular					······································			managan panagan panaga
		Biology Reagents and Controls, Non-Hazardous, Customs Clearance, IATA Standards of Handling and Shipping of Biological Substances	Dumaguete City			480,000.00				NOT YET STARTED
					A CAMPAGE OF THE PROPERTY OF T					
		Food for Frontliners	Dumaguete City	Negotiated Emergency Cases	221 persons/day	3,100,000.00	Market Market have the contrapt of the history collection and the collection of the		9/5/2020	ON-GOING
		Trainings-COVID Related Issues	Dumaguete City	Negotiated Emergency Cases	1,160 person	500,000.00	6,100.00		9/10/2020	ON-GOING
				CGSCS					The Control of the Co	and the second s
		Office Supplies		Negotiated	Martine was the property of the entered on the property of the entered of the ent					
	April 20, 2020	sapplies	Dumaguete City	Emergency Cases	1 Hospital	117,120.00		OMPORIO E EL ENCOCADO	9/1/2020	ON-GOING

Negotiated Supplies for Isolation Rooms **Dumaguete City** Emergency 1 Hospital 500,000.00 9/10/2020 ON-GOING Cases COVID-19 Negotiated **Materials for Temporary Isolation Facility** suspected/ Dumaguete City Emergency 3,000,000.00 9/11/2020 asymptomatic ON-GOING Cases positive Negotiated PUMs, PUIs, Fuel, Oil and Lubircants Expenses **Dumaguete City** Emergency COVID-19 1,946,598.00 9/11/2020 ON-GOING Cases Positive Negotiated Rehabilitation of COVID-19 Testing Laboratory People of the **Dumaguete City** Emergency 1,800,000.00 Province of 8/31/2020 ON-GOING Cases **Negros Oriental** Laboratory Equipment for COVID-19: 1 NOPH NOPH Isolation 8 units Ventilator Machine (Good Quality) Isolation 11,540,000.00 9/7/2020 Facility Facility ON-GOING NOPH Isolation 3 units ABG Machine (Good Quality) Facility, Siaton DH, 1 NOPH Isolation 3,600,000.00 9/7/2020 Guihulngan DH Facility, 2 District Hospitals 1 unit (2°C - 8°C) Reagent Refrigerator 200,000.00 9/1/2020 1 unit (-20°C) Freezer for Reagents 200,000.00 9/1/2020 1 unit (-20°C - 8°C) Refrigerator for Specimens 400,000.00 9/1/2020 1 unit (-20°C - 8°C) Refrigerator for Nucleic Acids 400,000.00 Extract 9/1/2020 1 unit (-80°C - -10°C) Ultra Low Temperature Freezer 500,000.00 9/1/2020 Negotiated 2 units Vortex Mixer 400,000.00 Emergency 9/1/2020 1 units (-20°C - 8°C)Refrigerator for PCR Products ON-GOING 350,000.00 Cases 9/1/2020 2 units Microcentrifuge 1,200,000.00 9/1/2020 2 units Minifuge with 8-Strip PCR Adaptor 400,000.00 9/1/2020

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	2 units 50 L Vertical Type Autoclave	NOPH COVID-19	1 NOPH COVID-	700,000.00		
	1 unit Dry Bath	Testing Lab	19 Testing Lab	-	9/1/2020	
	4 sets Automated Pipette C20, C200, C1000 with		_	200,000.00	9/1/2020	
	Stand, 3 Racks of Tips, Timer			219,600.00	9/1/2020	
	1 units Drying Oven			100,000.00	The state of the s	
	5 units Passbox, Electrically Interlocked, 400 x 400 x		_	100,000.00	9/10/2020	na de la companya de
and the same of th	400 with Intercom and UV	The state of the s		433,950.00	9/10/2020	ON-GOING
	4 units Racks. Cryonegic, PCR Tubes (0.2mL)			Commence of the company of the proceedings of the process of the company of the c		NO. DECEMBER OF THE PROPERTY OF THE PERSON O
	Aluminum, 12 x 8		TO A STATE OF THE	140,000.00	9/10/2020	
	2 units Storage Cabinet			200,000.00		ON-GOING
	4 units Aluminum Working Table	77-77-78-78-78-78-78-78-78-78-78-78-78-7	-	OF THE PROPERTY OF THE PROPERT	9/10/2020	011 001110
the control of the co	1 set Desktop Computer (Complete Accessories) with		_	140,000.00	9/10/2020	
AND THE PROPERTY OF THE PROPER	Colored Printer			60,000.00	9/10/2020	- Manual Control of Property
RODE LA COLOR DE L	1 unit Laptop			40,000,00		ON-GOING
	SUB-TOTAL		THE PARTY OF THE P	40,000.00	9/10/2020	
	TOTAL			21,423,550.00		
THE RESIDENCE OF THE PROPERTY				P98,410,640.00		Committee and the committee of the commi

Prepared by:

The Local Finance Committee (LFC)

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Provincial Budget Officer

JESSIE G. DAGDAYAN

Provincial Treasurer (Chariperson LFC)

EVELYN BEATRIZ S. VILLANUEVA

OIC-Prov'l Planning & Dev't Officer

TEODORIZO G. REYES

Provincial Accountant

TOBIAS V. COLINA

Governor's Office Rep.

Attested by:

ROELA. DEGAMO

Governo of Neeros Oriental