

## BAYANIHAN GRANT TO PROVINCES

Report on Fund Utilization and Status of Program/Project/Activity Implementation  
For the month of November, 2021

Fund Source	Date of Notice of Authority to Debit Account Issued	Name/Title of PPA	Specific Location	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (month and year)	Program/Project Status
						Received	Obligation	Disbursement		
Bayanihan Grant to Provinces	April 20, 2020	Operation of PEEDO-Davao del Norte Hospitals & Provincial Checkpoints	Kapalong Carmen IGACOS/Provincewide	By Admin.	19,389 Confirmed Cases Assisted PUIs 3,858 PUIs Discharged 83, 192 PUM Cleared 14,361 persons (Returning Residents) Assisted/Facilitated 6 COVID-19 Isolation Facilities Managed (4 Hospitals, 1 Public Facility, 1 Private Establishment) 2 Checkpoints Managed/Assisted (Provincial)	46,213,656.48 *	46,156,686.41	45,470,831.34	Until implementation of community quarantine is lifted	On going
		Installation of 15 units Pre-fabricated Isolation Room with Complete Amenities & Accessories, DDN Hospital-Carmen Zone	Carmen, Davao del Norte	By Contract	15 persons/day	8,038,193.81	8,038,193.81	8,036,403.53	APRIL 27, 2020	100%
		Improvement of Isolation Facility, DDN Hospital-Kapalong Zone	Kapalong, Davao del Norte	By Admin.	16 persons/day	893,592.84	893,592.84	891,580.48	JUNE 15, 2020	100%
		Rehab. of Davnor Pharmacy into Isolation Room, DDN Hospital-Carmen Zone Phase 1 Phase 2	Carmen, Davao del Norte	By Admin. By Admin.	9 persons/day 8 persons/day	1,364,040.37 941,850.04	1,364,040.37 941,850.04	1,359,195.73 930,494.56	JULY 20, 2020 AUG. 15, 2020	100% 100%
		Improvement of Hospital Facilities (Isolation/ICU Rooms) DDN Hospital-Kapalong Zone DDN Hospital-Carmen Zone DDN Hospital-IGACOS Zone	Kapalong Carmen IGACOS	By Admin. By Admin. By Admin.	15 persons/day 6 persons/day 3 persons/day	5,894,632.77 2,871,297.18 900,671.10	5,894,632.77 2,871,297.18 900,671.10	5,870,639.27 2,848,677.02 888,137.62	SEPT. 30, 2020 AUG. 14, 2020 JULY 12, 2020	100% 100% 100%
		<b>TOTAL</b>					<b>75,627,217.00</b>	<b>75,199,923.42</b>	<b>67,078,014.75</b>	

**Legend:**


\* CY 2020 Appropriation

\*\* SB 1, CY 2021 (From Continuing Allotment & Cash Balance as of Dec. 31, 2020)

Prepared by : The Local Finance Committee (LFC)

Attested by:

  
**EMELIA C. PALERO, CPA**  
Provincial Budget Officer

  
**ENGR. JOSE JEAN R. RABANOZ, EnP**  
Provincial Administrator

  
**HON. EDWIN I. JUBAHIB**  
Governor

  
**EVELYN G. ESPRA**  
Acting Provincial Treasurer

  
**NELSON F. PLATA, EnP**  
Provincial Planning & Dev't. Coordinator

  
**WINONA J. AVENIDO, CPA**  
Provincial Accountant

  
**HON. ROBERT L. SO**  
Senior Board Member/Chairperson  
Committee on Finance, Budget & Appropriations

  
**ATTY. CHARINA C. CABRERA**  
Provincial Legal Officer