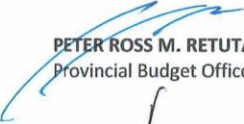



BAYANIHAN GRANT TO PROVINCES
Report on Fund Utilization and Status of Programs/ Projects/ Activity Implementation
As of May 2021
PROVINCE OF BOHOL

Fund Source	Date of Notice of Authority to Debit Account Issued (NADAI)	Name/ Title of PPA	Specific Location	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (month/year)	Program/ Project Status/ Remarks
						Received	Obligation (with earmark)	Disbursement		
Bayanihan Grant to Provinces	April 21, 2020					P94,070,863.00	P93,812,115.03	P88,818,280.22		
		Procurement of personal protective equipment (PPEs)	For all 10 Provincial Government Hospitals/ Isolation Centers	By Administration		20,279,633.00	20,207,731.95	20,207,731.95	September 2020	Completed
		Procurement of reagents, and kits for Covid-19 testing, hospital supplies (P	For designated Provincial Government Hospital	By Administration		8,947,235.00	8,941,231.25	8,940,903.25	December 2020	Completed
		Procurement of medicines and vitamins	For all 10 Provincial Government Hospitals/ Isolation Centers	By Administration		2,032,200.00	2,032,125.00	2,032,125.00	September 2020	Completed
		Procurement of disinfectants/ sprayers, and other disinfecting supplies	For all 10 Provincial Government Hospitals/ Isolation Centers	By Administration		500,000.00	496,055.00	250,175.00	April 2021	Completed for payment
		Food, transportation, accommodation for medical/ health workers and other personnel of provincial/ district hospitals	For all 10 Provincial Government Hospitals/ Isolation Centers	By Administration / By Contract		5,146,795.00	5,104,133.77	3,966,108.77	June 2021	Ongoing (Majority for full payment)
		Construction/ Repair/ Lease/ Rental of additional space/ building to accommodate Covid-19 patients and PUMs/ PUIs	For all 10 Provincial Government Hospitals/ Designated Isolation Centers	By Administration / By Contract		5,091,550.69	5,087,706.57	4,415,894.59	May 2021	Completed/ For full payment
		Expenses for training of medical/ health personnel of provincial/ district hospitals operated by the provincial government relative to the conduct of	For all 10 Provincial Government Hospitals/ Isolation Centers	By Administration		-	-	-		Cancelled

Fund Source	Date of Notice of Authority to Debit Account Issued (NADAI)	Name/ Title of PPA	Specific Location	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (month/year)	Program/ Project Status/ Remarks
						Received	Obligation (with earmark)	Disbursement		
		COVID-19 testing and other related trainings								
		Other necessary Covid-19 related activities/ measures in provincial, district hospitals, and operation of checkpoints related to Covid-19	For all 10 Provincial Government Hospitals/ Isolation Centers/ Checkpoints	By Administration / By Contract		2,709,804.31	2,592,666.49	2,031,995.66	June 2021	Most activities completed and for final payment
		Procurement of hospital equipment	For all 10 Provincial Government Hospitals	By Administration / By Contract		49,363,645.00	49,350,465.00	46,973,346.00	June 2021	Majority completed. With items for full payment

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