

**BAYANIHAN GRANT TO CITIES AND MUNICIPALITIES**  
**Report on Fund Utilization and Status of Program/Project/Activity Implementation**  
**For the Month of June 2020**

Fund Source	Date of Notice of Authority to Debit Account Issued (NDAI)	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		
BGCM	04/15/20	1. Procurement of personal Protective Equipment	Sto. Domingo Ilocos Sur	Procurement	1810	1,590,874.00	1,209,194.00	1,209,194.00		On Going
		2. Procurement of Medicines and Vitamins	Sto. Domingo Ilocos Sur	Procurement	400	646,947.60	597,682.60	597,682.60		On Going
		3. Procurement of Hospital Equipment and Supplies	Sto. Domingo Ilocos Sur	Procurement	150	1,454,197.40	1,092,326.00	1,092,326.00		On Going
		4. Procurement of Disinfectants, Sprayers, Disinfection Tents and others Disinfecting Supplies and Misting Equipment	Sto. Domingo Ilocos Sur	Procurement	250	588,250.00	422,400.00	422,400.00		On Going
		5. Improvement of Building to accommodate COVID-19 patients and persons under PUI and PUM at the Farmer's Productivity Center	Sto. Domingo Ilocos Sur	Procurement	250	108,000.00	78,733.00	78,733.00		On Going
		6. Expenses for the Construction/	Sto. Domingo	Procurement						

