

**MUNICIPALITY OF GABALDON, NUEVA ECIIA  
BAYANIHAN GRANT TO CITIES AND MUNICIPALITIES**

**Report on Fund Utilization and Status of Program / Project / Activity / Implementation  
For the Month of NOVEMBER 2020**

Fund Source	Date of Notice of Authority to Debit Account Issued (NADA)	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	April 16, 2020	Procurement of Personal Protective Equipment	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020	50 health workers	150,000.00	147,185.70	8,050.00	December 2020	On Going
BGCM	April 16, 2020	Procurement of Medicines and Vitamins	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020	500 clients	500,000.00	484,577.00	37,500.00	December 2020	On Going
BGCM	April 16, 2020	Procurement of Other Supplies (beds, mattress for isolation facility)	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020	50 pieces beds	100,000.00	87,500.00	87,500.00	December 2020	On Going
BGCM	April 16, 2020	Procurement of Disinfectant and Other Disinfecting Supplies	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020		100,000.00	97,623.00	97,623.00	December 2020	On Going
BGCM	April 16, 2020	Procurement of Sanitient	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020	26 Sanitient	150,000.00	135,375.00	135,375.00	June 2020	Completed
BGCM	April 16, 2020	Food Expenses (Fontliners and PUMs)	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020	1500 Frontliners and PUMs	850,000.00	850,000.00	178,690.00	December 2020	On Going
BGCM	April 16, 2020	Purchase of Relief Goods to affected household	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020	11,500 households	9,105,954.00	8,907,526.78	8,907,526.78	December 2020	On Going
BGCM	April 16, 2020	Rent Expenses (Temporary for Frontliners and Homeless)	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020	4 Quarantine / isolation facility	300,000.00	300,000.00	300,000.00	September 2020	Completed

<b>BGCM</b>	<b>April 16, 2020</b>	Transportation Expenses (Fuel, Oil & Lubricants Expenses)	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020	3 Mun. Ambulance 1 Rescue Vehicle and 1 FX	500,000.00	500,000.00	500,000.00	September 2020	Completed
<b>BGCM</b>	<b>April 16, 2020</b>	Other Necessary COVID 19 related PPAs and expenses	Municipality of Gabaldon	Emergency Procurement under Bayanihan Act GPPB Circular No. 01 2020 dated April 16, 2020		500,000.00	499,985.20	458,878.20	December 2020	On Going
						<b>12,255,954.00</b>	<b>12,009,772.68</b>	<b>10,711,142.98</b>		

Prepared by :

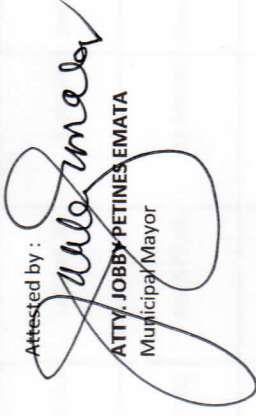
**JULIE MIER E. LOMANOG**  
Municipal Budget Officer

**ANTONIO P. LAPITAN, JR.**  
Acting Municipal Treasurer

**CRESTINO G. MANGUIBANAN**  
Municipal Planning and Development Coordinator

**FARRAH OLIVE S. ALVARAN**  
Municipal Accountant

Attested by :

  
**ATTY. JOBBY PETINES EMATA**  
Municipal Mayor