

REPORT TO THE JOINT CONGRESSIONAL OVERSIGHT COMMITTEE

MONDAY, 08 JUNE 2020

In compliance with Section 5 of Republic Act (RA) No. 11469 or the “*Bayanihan to Heal as One Act*,” I respectfully submit this eleventh weekly report on the programs and activities of 81 departments, agencies, and instrumentalities of the Executive branch for the whole-of-government response to the COVID-19 pandemic. Most of these updates were reported to the Office of the Executive Secretary on **05 June 2020 (Friday)**.

We continue to focus the discussion on the four major objectives of: (1) Providing Emergency Assistance to all Affected Sectors; (2) Securing Facilities and Resources for the Health Sector and Other Frontliners; (3) Establishing Sound Fiscal and Monetary Actions that are Responsive to all Stakeholders; and (4) Formulating a Responsive and Sustainable Recovery Plan. As in the previous submissions, this report includes responses to the questions and observations of the members of the Senate, and incorporates proposals for a more effective implementation of RA No. 11469 consistent with the declared policy therein.

I. Providing Emergency Assistance to all Affected Sectors

Update on the Social Amelioration Programs (SAPs)

Updates on the implementation of the Emergency Subsidy Program pursuant to Section 4 (c)¹ and (cc)² of RA No. 11469, particularly the: (1) Assistance to Individuals in Crisis Situation Program (AICS) of the Department of Social Welfare and Development (DSWD); (2) the COVID-19 Adjustment Measures Program (CAMP) *Abot-Kamay ang Pagtulong* (AKAP) for Displaced Overseas Filipinos Workers (OFWs) of the Department of Labor and Employment (DOLE); and (3) the Financial Subsidy for Rice Farmers (FSRF) of the Department of Agriculture (DA), are summarized in **Table 1**, as follows:

Table 1. Summary of Implementation of SAPs

Imple- menting Agency	Program	Estimated Beneficiaries	No. of Beneficiaries Served	Allotted Amount	Remarks
1. DSWD	AICS	17,946,554 ³ Breakdown: <ul style="list-style-type: none">• 4,287,676 Million (Pantawid Pamilyang Pilipino Program beneficiaries [4Ps])• 13,560,746 (Non-4Ps)• 98,132⁴ [Transport Network]	17,640,907 (98%) as of 05 June 2020 Breakdown: <ul style="list-style-type: none">• 4,235,289⁵ (4Ps)• 13,307,486⁶ (Non-4Ps)• 98,132⁷ (TNVS and PUVs in NCR)	PhP101,484,052,400.00 ⁸ Breakdown: <ul style="list-style-type: none">• PhP18,574,264,900.00 (4Ps)• PhP82,124,731,500.00 (Non-4Ps)• PhP785,056,000.00 (TNVS and PUVs in NCR)	Total disbursed amount is PhP101,002,296,800.00 of which PhP99,761,243,900.00 has been received by the beneficiaries. For 4Ps: Total disbursed amount is PhP18,547,082,150.00, of which PhP18,362,442,350.00 has been received by the beneficiaries. For non-4Ps: Total disbursed amount is PhP81,670,158,650.00, ⁹ of

Implementing Agency	Program	Estimated Beneficiaries	No. of Beneficiaries Served	Allotted Amount	Remarks
		Vehicle Service (TNVS) and Public Utility Vehicles (PUVs) in the National Capital Region (NCR)]			which Php80,613,745,550.00 ¹⁰ has been received by the beneficiaries. For TNVS and PUVs in NCR: Total assistance provided is PhP785,056,000.00.
2. DOLE	CAMP AKAP for displaced OFWs	Estimated Total Beneficiaries: 250,000 On Site Overseas Filipino Workers (OFWs) - 170,00 Repatriated - 80,000	142,039 OFWs/beneficiaries paid (56.81%)	PhP2.5 Billion	PhP1.452 Billion utilized
3. DA	FSRF	591,246 rice farmers	591,246 ¹¹ as of 02 June 2020	PhP3 Billion	PhP2.956 Billion has been transferred to the Land Bank of the Philippines (LBP)
	Total number of beneficiaries subject to deduplication process by the implementing agencies	20,092,662	19,367,869		

With regard to the CAMP for Affected Formal Workers and *Tulong Panghanapbuhay para sa Ating Disadvantaged/Displaced Workers* (TUPAD), all target beneficiaries have been served and their respective budget allocations have been fully utilized.

There is no significant development in the breakdown of payouts to non 4Ps beneficiaries per region from last week. However, the target beneficiaries continue to be adjusted as the DSWD excludes listed names in the original lists for not being qualified.

As of 04 June 2020, the registration count via the Self Registration module of the ReliefAgad System¹² is at 2,078,222.

The DSWD has provided other relief assistance to affected families amounting to PhP464,710,405.03 as of 05 June 2020, consisting of: 1,084,170 family food packs (FPs),¹³ among others.¹⁴ In its effort to help indigent families, the Philippine National Police (PNP) has distributed family FPs and/or financial assistance to 520,490 indigent families nationwide under the *Kapwa Ko, Sagot Ko* project.

The Department of Agrarian Reform (DAR) has already distributed FPs to a total of 109,219 agrarian reform beneficiaries (ARBs) under its “PaSSOver: ARBold Move for Deliverance of our Farmers from the COVID-19 Pandemic” project. The DAR field offices are now undertaking procurement activities for the second component of the project, which includes starter kits and farm tools for crop production which will then be distributed to a total of 90,839 ARBs.

SAP for Small Businesses

A total of PhP77.939 Million has been allocated for the 2nd Quarter implementation of the *Livelihood Seeding Program - Negosyo Serbisyo sa Barangay Program*. The target implementation of the DA is by the 2nd and 3rd weeks of June 2020. As of 04 June 2020, 2,534 beneficiaries from Regions III, IV-B, V, VII, VIII, IX, X, and the Cordillera Administrative Region (CAR) have been identified and currently undergoing evaluation.

As of 28 May 2020, the Department of Trade and Industry (DTI) has endorsed 3,730 loan applications under the COVID-19 Assistance to Restart Enterprises (CARES) Program¹⁵ of the Small Business Corporation (SBCorp), with an aggregate loan amount of PhP653.9 Million. Around 4,736 applications are still in process with a total loan amount of PhP758.12 Million. In the meantime, the SBCorp has approved PhP5.5 Million for 53 loan applications.

Pursuant to Section 3(c) of RA No. 11469,¹⁶ under the Small Business Wage Subsidy (SBWS) program, the Social Security System (SSS) has released subsidy to the following (out of the 3.4 Million total approved employees), as of 04 June 2020: (1) 1st Tranche - 2.99 Million employees (PhP22.50 Billion has been utilized from the PhP25.5 Billion budget allocation); and (2) 2nd Tranche - 1,010,162 employees (PhP6.65 Billion has been utilized from the PhP25.5 Billion budget allocation).

Consistent with Joint Memorandum Circular (JMC) No. 001-2020, the 2nd Tranche of the SBWS for employees who have received benefits under the CAMP of the DOLE and other similar programs will be net of any amount received from said programs. The Department of Finance (DOF) has matched the data under the CAMP and the SBWS Program, and on the basis of which, the SSS has processed 2nd Tranche disbursements. According to the DOF, 193,000 of the 680,000 CAMP beneficiaries benefitted from the 1st Tranche of the SBWS. These beneficiaries will either receive the differential amount of the SBWS and CAMP, or will not receive any SBWS at all for the 2nd Tranche. The CAMP beneficiaries in Regions IV-B, V, VIII, IX, XII, CAR, and the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM) will not be eligible for the Second Tranche of SBWS since the SBWS is equal to the CAMP subsidy of PhP5,000.¹⁷

The SBWS applications that the SSS processed were pre-qualified by the Bureau of Internal Revenue (BIR), based on the requirements that (i) the small business is BIR-registered and actively complying with tax regulations during the past three (3) years up to January 2020; and (ii) SSS-registered and have paid SSS contributions for the past three (3) years up to January 2020 (last recorded contribution). The last day of submission of SBWS applications was on 08 May 2020.¹⁸

JMC No. 002-2020 is clear that small business employers which have requested/appealed for pre-qualification with the BIR on or before 30 April 2020, and upon review by the BIR of its records are found to be compliant with BIR rules, may be allowed to complete its application for SBWS until 12 May 2020. The Secretary of Finance, upon recommendation of the SBWS Task Force, may extend the payout periods beyond the approved schedules, to allow employees already eligible under the program but are encountering application issues to receive their payouts.

JMC No. 001-2020 has set the criteria for eligibility of employers and enumerated the industries covered, using the 1994 Philippine Standard Industrial Classification codes. For pre-qualification of the small business, which may include community-based cooperatives and family-run shops, it must meet two (2) eligibility criteria: size of business¹⁹ and impact of the Enhanced Community Quarantine (ECQ) on the operations of such small business.²⁰ Based on these criteria, small private schools are not qualified as their operations were not affected during the implementation of the ECQ.²¹

The SBWS distribution channels include money remittance centers at M. Lhuiller,²² PESONet²³ and PayMaya, which will prevent overcrowding in designated remittance centers.²⁴

Transportation, Repatriation, and Mobility Assistance to Health Workers, Frontliners, OFWs, Stranded Passengers, Foreign Nationals in the Country, and Other Entities or Individuals

The Department of Foreign Affairs (DFA), Department of Tourism (DOT), Department of Transportation (DOTr), Manila International Airport Authority, Mactan Cebu International Airport, Bases Conversion and Development Authority, Clark International Airport Corporation, and Clark Development Corporation (CDC), Metro Manila Development Authority, Toll Regulatory Board, Philippine Coast Guard and other government agencies continue to provide transportation assistance to ferry health workers, frontliners, OFWs, and other persons in need; logistical assistance in the distribution of medical supplies and food relief; assistance and emergency response to vehicles, passengers, and stranded seafarers; and repatriation services for OFWs and foreigners.

The DFA facilitated the repatriation of 3,335 OFWs consisting of 811 sea-based workers and 2,524 land-based workers from ten (10) countries for the period of 29 May 2020 to 04 June 2020.

The Department of the Interior and Local Government (DILG) has been continuously assisting in the safe transportation of Overseas Filipinos and locally stranded individuals (LSIs) to their respective provinces. As of 02 June 2020, a total of 14,629 LSIs have been endorsed to the DILG regional offices for proper coordination with their respective local government units (LGUs); out of the said number, 6,442 individuals have already returned to their respective provinces. Additionally, as of 28 May 2020, a total of 4,714 Overseas Filipinos have been endorsed to the DILG regional offices for proper coordination with their respective LGUs.

Rail operations at reduced capacity resumed on 01 June 2020 in line with the implementation of a General Community Quarantine (GCQ) in Metro Manila. The rail operators are following the Public Transportation Guidelines and Protocols approved by the Inter-Agency Task Force for the Management of Emerging Infectious Diseases (IATF).

Protection of Consumers and Related Measures

Consistent with our continuing efforts to enforce RA No. 7581 or the “Price Act,” the Bantay Presyo Task Force of the DA continues to conduct price monitoring operations in 11 regions nationwide, and issue notices of violations to retailers found to be overpricing.²⁵

The Bureau of Fisheries and Aquatic Resources (BFAR) conducted price monitoring operations in 122 markets,²⁶ while the Food and Drug Administration (FDA) inspected 133 establishments.

As of 03 June 2020, the FDA, in coordination with the National Bureau of Investigation (NBI) and the PNP – Criminal Investigation and Detection Group (CIDG), has seized and confiscated various products amounting to PhP30,721,290.75 for violation of the Price Act and RA No. 9711 or the “FDA Act of 2009.”

Other Assistance to Micro, Small and Medium Enterprises (MSMEs), and Productive Sectors²⁷

The DA, through the Agricultural Credit Policy Council (ACPC), continues to enhance the provision of concessionary loans to marginal small farmers and fishers (MSFFs) and agri-fishery based micro and small entrepreneurs (MSEs) through the Expanded SURE Aid and Recovery Project, the details of which are summarized below:

Table 2. Status of Other Assistance from the DA

Target Beneficiaries		Number of Beneficiaries Served	Allotted Amount (in PhP)	Utilized Amount (in PhP)
MSFFs	40,000	15,374 as of 05 June 2020	1 Billion	863.093 Million ²⁸
Agri-fishery based MSEs	150	64 as of 02 June 2020	1.5 Billion	467.35 Million

To facilitate faster transfer of funds to MSFFs and agri-fishery based MSEs, the ACPC has negotiated partnerships between financial technology and payment services providers²⁹ and ACPC partner lending conduits for the use of cash card and e-wallet in loan disbursement.³⁰

Access to Agri-Fishery Products and Ensuring an Uninterrupted Supply Chain³¹

The DA, Philippine Fisheries Development Authority, BFAR and DTI continue with their efforts and programs to ensure the seamless movement of agri-fishery goods to consumers in areas under community quarantine, such as the Kadiwa ni Ani at Kita (KAK) project, Urban Agriculture Program,³² KAK-IsDA on the Go program, and Kadiwa Diskwento Karavan.³³

In addition to the various KAK modalities, the DA has been coordinating with and urging LGUs to purchase relief goods directly from farmers' cooperatives to ensure that the relief goods being distributed will include healthy and nutritious food instead of the traditional canned food and noodles.³⁴ As of 01 June 2020, 425 LGUs have purchased fresh produce from farmers for distribution as relief goods. Meanwhile, the DAR is continuously assisting ARB organizations (ARBOs) in marketing their agricultural products.

The Agricultural Training Institute (ATI) is currently collaborating with the University of Quezon City and the Department of Education (DepEd), and technical experts of state universities and colleges (SUCs), such as the Central Luzon State University for hydroponics and aquaponics technology and the University of the Philippines Los Baños for edible landscaping, for capability building activities of the program. The ATI is working in partnership with the Technical Education and Skills

Development Authority (TESDA) in the development of the training regulations for grains production, organic agriculture, and artificial insemination.³⁵

The SRA reports that based on the stock balance as of 31 May 2020, the supply of raw sugar and refined sugar remain stable and stocks are estimated to be sufficient for four a half (4 1/2) months.

Ensuring Water and Energy Supply³⁶

In the power sector, the major grids displayed excess capacity over peak demand: Luzon at 14% (1,696 MW); Visayas at 26% (695 MW); and Mindanao at 30% (778 MW).³⁷ The highest peak demand in Luzon (10,375 MW) and Mindanao (1,812 MW) was recorded on 03 June 2020. Visayas recorded its highest peak demand last 01 June 2020 at 1,993 MW.

For the downstream sector, crude oil and petroleum products inventory stood at 64.1³⁸ days equivalent to 2,991 million liters. The inventory level includes 57.7 days in-country stocks (on-shore) and 6.5 days of crude oil and petroleum products that are still in-transit.

As of 6:00 o'clock in the morning of 04 June 2020, the water level in the Angat reservoir is at 189.60 meters which is 9.60 meters above the minimum operating water level of 180 meters and 22.21 meters higher compared to the water level on the same date last year. The water level in the Ipo Dam increased to 101.03 meters, while the level at the La Mesa Dam decreased to 76.24 meters. The water level in the Laguna Lake at elevation increased to a range of 10.80 to 10.87 meters, well-above the minimum critical level of 10.50 meters.

Other Forms of Assistance and Partnership with LGUs

In addition to the SAPs, the DSWD, through its regular AICS, has catered to 157,511 clients³⁹ for COVID-related concerns (e.g., transportation assistance, medical or burial assistance). Furthermore, a total of 1,853,829 indigent senior citizens⁴⁰ have received their social pension for the first semester of 2020 and/or their unpaid social pension for 2019 in the total amount of PhP5,561,487,000.00.

The DSWD has recorded relief assistance (e.g., FPs, ready-to-eat food, hygiene kits, masks, alcohol) from LGUs amounting to PhP12,421,518,835.22, from non-governmental organizations amounting to PhP398,950,589.83, and from other private partners in the amount of PhP31,843,409.56.⁴¹

As an update on the implementation of the Supplementary Feeding Program⁴² during the community quarantine period, by way of augmenting the feeding programs of LGUs, a total of 1,636,794 children were provided with meals for the purpose of improving and sustaining their nutritional status.

The DILG is strictly monitoring LGUs on their compliance with the rules and guidelines enforced during the ECQ. As of 04 June 2020, a total of 78 provinces, 140 cities, 1,353 municipalities and 32,568 barangays have been found compliant with the ECQ guidelines. On the other hand, as of 05 June 2020, 155 barangay officials have been issued show cause orders by the DILG due to alleged violations.

Benefit Packages for COVID-19 Patients⁴³

On 02 June 2020, the Philippine Health Insurance Corporation (PhilHealth) Board approved the revised SARS-CoV-2 Testing Package, as follows:

Table 3. Revised SARS-CoV-2 Testing Package

Description	Amount (PhP)
All services for testing are procured and provided by the testing laboratory	3,409.00
Test kits are donated to the testing laboratory	2,077.00
Test kits are donated to the testing laboratory; cost of running the laboratory and the Reverse transcription polymerase chain reaction (RT-PCR) machine for testing is included in the facility budget	121.00

Assistance to Students, Educators, and Educational Institutions

The Land Bank of the Philippines (LBP) has started processing loan applications of educational institutions under the Access to Academic Development to Empower the Masses towards Endless Opportunities lending program. A total of 21 educational institutions have expressed interest, and a loan application for PhP250 Million is currently awaiting LBP Board approval. The LBP estimates the conduct of loan eligibility evaluation and possible presentation to loan approving authorities sometime in July 2020.

In line with the shift to alternative modes of learning such as online or digital learning, the Department of Information and Communications Technology (DICT) directed its regional offices⁴⁴ to coordinate with the DepEd, Commission on Higher Education, SUCs, and other educational institutions for the prompt installation and deployment of the Free WiFi Internet Access Service pursuant to the recently issued DICT Memorandum entitled “Providing Adequate Free WiFi/Internet Access and connectivity for Public Educational institutions.”

As of 28 May 2020, 773 students have benefitted from the “*Hatid Estudyante Para Makabalik sa Probinsya Program*.⁴⁵

Assistance to Women, Children and Other Vulnerable Groups

The PNP Women and Children Protection Desks are working closely with LGUs to ensure that the welfare of women and children are protected. As of 04 June 2020, the PNP has recorded a total of 1,945 cases of violence against women and 1,754 cases of violence against children since the implementation of the ECQ.

The Philippine Commission on Women (PCW), through the Inter-Agency Council on Violence Against Women and their Children Secretariat, has been actively responding to relevant inquiries received through various electronic platforms. Moreover, the PCW continues to implement its VAW Referral System, which provides for a national mechanism for monitoring and reduction of gender-based violence.

The TESDA launched the online registration for OFWs, through the TESDA Mobile App, to ease and increase access to scholarship programs and other services. Through online registration, the preferred skills training is matched with the employment

and self-employment needs of the registrants. 322 individuals have already registered in the TESDA Abot OFW online registration.

Law Enforcement Operations

The NBI found probable cause to charge PMSg Daniel Florendo Jr. and four (4) police trainees for the murder of Cpl. Winston Ragos which occurred last 21 April 2020 at a community quarantine checkpoint in Pasong Putik, Quezon City. The NBI also found probable cause to charge PMSg Florendo and PSSg Hector Besas with Planting of Evidence, penalized under RA No. 10591 or the "Comprehensive Law on Firearms and Ammunition of 2012." The testimonies of witnesses indicate that the bag of Cpl. Ragos was very light and that no inspection of its contents was made by the respondents.

As of 01 June 2020, the NBI received 449 complaints and inquiries via calls and text messages regarding the distribution of financial assistance under the SAPs. 112 of these are pending investigation before the NBI Anti-Graft Division and various regional and district offices of the Bureau. Thus far, it has filed two (2) cases against a Barangay Chairperson and three (3) others from Barangay Ilayang Nangka, Tayabas City, for violations of RA No. 11469 and RA No. 3019 or the "Anti-Graft and Corrupt Practices Act."

Investigations on the following cases involving violations of RA No. 11469 are ongoing: (1) the alleged refusal by 43 hospitals in the NCR, Nueva Ecija, Laguna and Rizal to admit patients; (2) the alleged overpricing by Omnibus Bio-Medical Systems, Inc. and Sansure Biotech of the Automated Nucleic Acid Extraction Machines they supplied; (3) the death of PCapt. Casey C. Gutierrez, M.D., a member of the PNP-Health Service due to alleged inhalation of chemical substance while he was detailed at the Philippine Sports Arena for the care of COVID-19 patients; and (4) the anomalous distribution of SAP financial assistance.

Continuing Efforts on Information Dissemination

The DOF regularly posts in its website a comprehensive list of COVID-19 response programs under the Philippine Program for Recovery with Equity and Solidarity (PH-PROGRESO)⁴⁶ and all the agreements with development partners for financing the country's COVID-19 response.⁴⁷

The covid19.gov.ph website is scheduled for re-launching on 08 June 2020, which will bear more comprehensive information and a more user-friendly design and experience.

To allow the public to ask questions and seek clarifications directly from the government regarding the COVID-19 situation and measures, the Presidential Communications Operations Office (PCOO) airs the *Public Briefing #LagingHandaPH* program, where guest resource persons from key agencies directly answer queries of the public from across the country.

II. Securing Facilities and Resources for the Health Sector and Other Frontliners

Human Resources for Health (HRH)

As of 03 June 2020, the Department of Health (DOH) has provided 13,917 HRH to health facilities needing health personnel augmentation for COVID 19 response. It has also approved 6,866 slots for emergency hiring in priority health facilities such as hospitals, quarantine facilities managed by the Bureau of Quarantine (BOQ), temporary treatment and monitoring facilities, and diagnostic facilities. Of the 6,866 slots approved, 3,027 HRH have been hired.⁴⁸ A total of 1,120 (or 37.00%) are to be assigned in the NCR.

Under the DOH HRH Deployment Program, a total of 1,315 nurses (207 in Luzon and 1,108 in Visayas and Mindanao) were temporarily redeployed to DOH and LGU Hospitals handling COVID-19 cases, while an additional 6,099 nurses were deployed in their respective communities for contact tracing and specimen collection/swabbing. There are also 3,476 public health associates assigned in Regional and Provincial Epidemiology and Surveillance Units to assist in contact tracing and surveillance.

On 04 June 2020, pursuant to Section 3(f) of RA No. 11469,⁴⁹ the DOH, DOLE, and Department of Budget and Management (DBM) issued Joint AO No. 2020-0001, which provides guidelines on the grant of compensation for public and private health workers who died or contracted severe COVID-19 has been issued. As of 05 June 2020, the DOH has delivered 18 out of 32 death benefit checks to beneficiaries of health workers who died from COVID-19. Out of the remaining 14 checks, seven (7) have been issued and awaiting delivery to the beneficiaries, while seven (7) are completing requirements.

Referral Hospitals, COVID-19 Bed Capacity, and Equipment

As of 03 June 2020, there are 1,912 COVID-19 referral and accepting hospitals across the country, with 24 designated DOH COVID-referral hospitals and 50 other DOH accepting hospitals. There are a total number of 13,747 COVID-19 dedicated beds with an average of 34.35% occupancy rate nationwide and an occupancy spread as follows: DOH COVID-19 referral hospitals – 44.56%, other DOH accepting hospitals – 32.11%, LGUs and other government hospitals – 28.07%, and private hospitals – 37.63%.⁵⁰ The total reported number of mechanical ventilators is 1,957, of which 81.80% are available.

Quarantine Facilities

As of 04 June 2020, there are 4,233 temporary treatment and monitoring facilities for COVID-19 related cases across the country, with a total bed capacity of 52,552, broken down as follows: 12,750 beds for confirmed, mild and asymptomatic cases, 5,118 beds for step-down cases (recovering confirmed cases), and 34,684 beds for probable or suspect cases.

As of 03 June 2020, the total number of quarantine facilities managed by the BOQ has decreased to 47 quarantine facilities (23 are hotels or similar facilities, while 24 are cruise ships). From 09 February to 05 June 2020, a total of 53,498 returning overseas Filipinos (ROFs) arrived in the country, of which 43,143 have been released

from quarantine facilities. For the period 03 May 2020 to 03 June 2020, a total of 46,375 repatriates were made to undergo RT-PCR testing by the Philippine Red Cross. Out of those tested from 03 May to 03 June 2020, 1,114 ROFs were confirmed to be COVID-19 positive.

As of 04 June 2020, the DOT has screened and identified 793 hotels nationwide with 52,368 available rooms ready to accommodate ROFs. It has also reached out to non-accredited accommodation establishments that could provide a total of 7,456 rooms to serve as temporary quarantine facilities for OFWs.

Update on Test Kits, Testing Centers, and Expanded Testing

As of 04 June 2020, a total of 398,914 tests have been conducted on 366,423 individuals, with a recorded increase of 83,551 from 26 May 2020.

To boost the country's testing capacity, the DOH has accredited 11 more COVID-19 testing laboratories, for a total of 54 active testing laboratories.⁵¹ As of 04 June 2020, there are 140 laboratories (from 81 last week) currently being evaluated, with 112 laboratories already at Stages 3 and above.⁵²

Pursuant to Section 4(b)⁵³ of RA No. 11469, the FDA continues to process and approve applications for test kits and other licenses in relation to COVID-19.

Table 4. Processing of Application for Test Kits as of 03 June 2020⁵⁴

Type of Application	Total Applications Received	No. of Applications Approved	No. of Applications with pending requirements for compliance
Polymerase Chain Reaction (PCR)	301	118	9
Rapid	786	221	14
Total	1,087	339	23

Table 5. Total Approved Test Kits as of 03 June 2020

Type of Test Kit	No. Approved
PCR Based Kits	51
Serologic Test Kits	81
Total	132

Table 6. Processing of applications under the Bayanihan One-Stop-Shop (BOSS)⁵⁵

Total Applications Received	No. of Applications Approved	No. of Applications Disapproved	No. of Applications Pending Approval
246	113	83	50

As of 03 June 2020, the PhilHealth has released PhP90.244 Million as additional funding in relation to the 25,784 SARS-CoV-2 testing services conducted by the Philippine Red Cross for repatriated Overseas Filipinos and seafarers.

Clinical Trials

From the 24 hospitals currently participating in the World Health Organization Solidarity Trials, 20 (83.33%) hospitals are now actively recruiting participant-patients. As of 03 June 2020, there are 220 participant-patients or enrollees in the clinical trials.

The DOH, through the United Nations Office for Project Services, is facilitating the delivery and receipt of Avigan (Favipiravir) sufficient for at least 100 patients. The Avigan Trial will include Sta. Ana Hospital, Dr. Jose N. Rodriguez Memorial Hospital, and Quirino Memorial Medical Center.

With the approval by the UP Manila Ethics Review Board on 01 June 2020, the Philippine General Hospital has started to enroll patients who will participate in the VCO clinical trials, which is expected to last for one year.

Strengthening Contact Tracing Measures

To strengthen contact tracing, the DOH has deployed 135 HRH trained to collect and encode case data to 61 hospitals and has retained the “off-site” technical point persons deployed for all Regional Epidemiology and Surveillance Units (RESUs) and all National Capital Region City Epidemiology and Surveillance Units. To increase the existing pool of contact tracers in our country, the DOH conducts batches of training of trainers on contact tracing and ensures that all RESUs have at least one (1) trained trainer on contact tracing. As of 04 June 2020, a total of 15,386 contact tracing team members have been trained.

Provision of Healthcare Resources, Supplies, and Equipment

As of 03 June 2020, the DOH donations team facilitated a total of 231 local and foreign donations of medical equipment and supplies. Out of the 231 donations, 167 (72.00%) have been completed and delivered. The donations consist of 4,623,950 surgical masks, 101 ventilators, 377,940 N95 masks, and 224,779 PPEs/medical coveralls. As of 03 June 2020, the country has received a total of 1,627,248 RT-PCR testing kits from donations.

The DOH also distributed 21,780 Cepheid Xpert Xpress for COVID-19 cartridges to 12 GeneXpert laboratories around the country, allocated based on the number of cases in the region and the availability and accessibility of DOH-licensed COVID-19 laboratories performing RT-PCR testing.

From 29 May 2020 to 03 June 2020, a total of 149,000 PPE sets procured by the Procurement Service (PS) - DBM have been distributed to various health facilities.⁵⁶ **Table 7** below summarizes the progress of delivery, processing, and allocation of health commodities⁵⁷ by the DOH.

Table 7. Summary of Health Commodities Delivered, in Process, and Pending Allocation by the DOH

Items	Donated	Procured	Delivered	Processing ⁵⁸	Pending Allocation ⁵⁹
Apron	0	456,500	269,000	44,000	143,500
Cadaver bag-Adult	0	880	410	0	0
Cadaver bag-Child	0	1,333	573	0	760
Coveralls	61,260	1,261,700	1,162,216	58,120	102,624
Face Masks	1,888,950	7,914,600	7,419,300	159,100	2,225,150
Face Shield	49,222	847,020	629,736	44,000	222,506
Gloves	623,000	2,599,800	2,534,670	114,700	573,430
Goggles	1,420	1,207,500	872,028	19,500	317,392
Gowns	6,062	1,557,900	1,125,234	74,000	364,728
Head cap	30,000	1,338,500	1,248,305	58,100	62,095
Kn95	49,950	1,271,500	937,800	57,000	326,650
N95	135,815	474,000	530,134	1,000	78,681

Items	Donated	Procured	Delivered	Processing ⁵⁸	Pending Allocation ⁵⁹
Shoe Cover	17,000	1,371,450	1,157,000	57,000	174,450
Thermal Scanner	132	3,200	2,724	0	608
Ventilators	80	0	30	0	0
Sanitation Tent	10	0	10	0	0

As of 03 June 2020, out of the 6,127,349 DOH-procured PPE sets, a total of 1,508,000 PPE sets (or 24.61%) have been delivered, with another 3.5 million PPE sets to be delivered within this month.⁶⁰ Nine (9) different types of PCR test kits have also been procured for PhP1.6 Billion, with 12,992 test kits (or 40.76%) already delivered, and the rest expected to be delivered by July 2020. Ten (10) units of Automated Nucleic Acid Extraction Machines procured through PS-DBM for PhP400 Million are awaiting delivery within this month. The procurement process for 1,000 units of mechanical ventilators amounting to PhP946,400.00 each has been commenced and is expected to be delivered within July 2020 to March 2021.

Pursuant to Administrative Order (AO) No. 27 (s. 2020), the Office of Civil Defense (OCD) is mandated to consolidate all donations from foreign governments, private entities, non-governmental organizations or any group or individual. **Table 8** summarizes the inventory of donations to the National Government and the DOH as of 02 June 2020.

Table 8. Summary of Health Commodities Donated to the National Government and the DOH

Items	Received	Dispatched	Balance
Protective Gown	78,600	50,690	27,910
Surgical Gown	106,062	6,774	99,288
Surgical Mask	3,505,910	2,683,015	822,895
Head Cover	30,000	28,150	1,850
Shoe Cover	59,620	59,620	0
Gloves	776,000	582,844	193,156
Goggles	23,820	15,930	7,890
KN95 Mask	165,180	134,732	30,448
N95 Mask	118,524	110,821	7,703
Face Shield	89,226	25,661	63,565
Non-Invasive Ventilator	30	30	0
Alcohol (500 ml)	31,422	7,527	23,895
Thermometer Gun	732	724	8
Water 500 ml	128,400	122,982	5,418

Relatedly, the OCD is continuously monitoring donations made directly to other government agencies but not coursing through the OCD for dispatch. As of 02 June 2020, the OCD has recorded a total of 277,755 face masks, 6,290 PPE sets, 2,240 gloves, 2,570 face shields, 2,540 bottles of alcohol, 168 respirators, and 31 thermal scanners donated directly to other agencies.

In addition, the OCD has received a total cash donation of PhP32.046 Million from various domestic donors which was deposited to the OCD-National Disaster Risk Reduction and Management Council bank account in support of the government's COVID-19 operations. Consequently, the said financial donations will be remitted to the Bureau of the Treasury (BTr), and release thereof shall be made upon request to the DBM, once proper allocation has been determined.

The National Task Force Against COVID-19 turned over 23,000 rapid test kits and 1,000 N95 masks for the use of the LGUs within the BARMM, and the adjacent local governments of the BARMM.

The PhilHealth released PhP13.784 Billion to 602 PhilHealth-accredited Health Care Institutions through its Interim Reimbursement Mechanism as of 03 June 2020. It also paid 4,109,485 PhilHealth claims amounting to PhP39,964,803,185.53 with check payment dates from 01 January to 03 June 2020. It is currently processing 46 and 110 claims for COVID-19 admission and testing, respectively.

III. Establishing Sound Fiscal and Monetary Actions that are Responsive to All Stakeholders

Moratoriums and other Relief Measures

As of 03 June 2020, the Government Service Insurance System (GSIS) has released a total net proceeds of PhP5.16 Billion in Emergency Loans to 295,874 active members and old-age pensioners. This is in addition to the PhP162.32 Million granted to 3,681 active members and pensioners who applied for Consolidated Loan, Policy Loan, and Pension Loan online. Likewise, a total net proceeds of PhP1.81 Billion was released to 62,045 active members and pensioners who applied for loan through the GSIS Wireless Automated Processing System or the “GW@PS Kiosks.”

Several initiatives were rolled-out by the DOT to cushion the impact of the pandemic to immediately assist the tourism businesses affected, particularly: (1) financing assistance through the LBP and the Development Bank of the Philippines by providing low-interest loans to tourism enterprises; (2) moratorium on the collection of accreditation fees from new and renewing tourism enterprises for 2020; (3) waiver of participation fees in international fairs and exhibitions between now and 2021; and (4) requesting the BIR to defer the collection of corporate income tax from travel industry stakeholders.

Relief Measures, Extension of Submission of Documents, Deadlines, and Renewal of Permits

In view of the lifting of MECQ on 01 June 2020, the grace period for the payment of all loans and credit card payments granted under Section 4(aa)⁶¹ of RA No. 11469 is no longer in effect. Thus, the *Bangko Sentral ng Pilipinas* (BSP) issued a clarification that the 30-day mandatory grace period for loans and payments shall no longer be effective 01 June 2020.⁶² Similarly, the Securities and Exchange Commission (SEC) published its notice⁶³ informing financing companies, lending companies, and microfinance non-government organizations of the non-applicability of the said provision during GCQ or MGCQ.

Various government agencies, including the SEC,⁶⁴ Insurance Commission,⁶⁵ and the BSP,⁶⁶ continue to offer other relief measures such as extension of the deadline and alternative modes for filing of requirements and reports.

The BSP issued a Memorandum extending the temporary waiver of fees for transactions made in the Philippine Payment and Settlement System until 11 June 2020.⁶⁷ The waiver has allowed banks to also waive fees in connection with inter-bank transfer transactions, which in effect greatly eased the financial burden of Filipinos using the banking system during the period of community quarantine.

Budgetary Measures to Fund COVID-19 Efforts

As of 05 June 2020, no additional allotment releases were made out of the total pooled savings pursuant to Section 4(v)⁶⁸ of RA No. 11469. However, the DOH was provided with an additional cash allocation of PhP95,625,000.00, sourced from the FY 2020 GAA, for the procurement of RT-PCR detection kits.

No additional allotments and cash allocations were released to the departments/agencies to cover their COVID-19 response activities, which are attributed to their existing programs, activities and projects (P/A/Ps) within the FY 2020 GAA and the FY 2019 Continuing Appropriations. However, modifications of existing allotments of the DSWD amounting to PhP2,020,042,782.00 have been approved to supplement its funding requirements for the implementation of the SAP. The said modification was sourced from other P/A/Ps of the DSWD that were reprogrammed for the SAP.

Similarly, no additional releases were made from the Unprogrammed Appropriations, which is funded by the excess revenue from actual dividend collections of government-owned or -controlled corporations remitted to the National Government covering the period from 01 January to 15 April 2020 as certified by the BTr.

A reconfigured summary table showing the funding sources of all releases made pursuant to Section 4(v), (x), and (y) of RA No. 11469 per recipient-unit and mother-agency is attached as **Annex A**.

Meanwhile, in accordance with Section 4(v)(9)⁶⁹ of RA No. 11469 and pursuant to Local Budget Circular Nos. 125⁷⁰ and 126,⁷¹ as of 05 June 2020, 130 LGUs (3 provinces, 112 municipalities and 15 cities) have submitted fund utilization reports, which liquidated PhP2.510 Billion worth of funds received for the purposes identified in the following table:

Table 9. Breakdown of Expenses of the Bayanihan Grant to LGUs

Items of Expenses	Amount
Food assistance and other relief goods for affected households	1,610,706,434.05
Procurement of hospital equipment	234,473,173.49
Food, transportation (includes fuel), and accommodation expenses of medical personnel and other LGU personnel directly involved in the implementation of COVID-19 related P/A/Ps and expenses	122,231,094.75
Procurement of medicines and vitamins	128,651,635.51
Procurement of PPEs	99,339,704.20
Expenses for the construction/repair/lease/rental of additional space/building to accommodate COVID-19 patients and persons under monitoring/investigation	75,842,390.36
Procurement of equipment, reagents and kits for COVID-19 testing	50,705,125.00
Other necessary COVID-19 P/A/Ps and expenses	140,328,103.80
Procurement of disinfectants, sprayers, disinfection tents and other disinfecting supplies and misting equipment	30,035,579.00
Expensed for purchase/rental of tents/spaces for temporary shelters of the homeless	13,210,813.00
Expenses for operation of stand-alone/mobile testing laboratory	2,820,860.00
Expenses for training of personnel in the conduct of COVID-19 testing and other related trainings	1,615,001.00
TOTAL	2,509,959,914.16

The P/A/Ps that were discontinued or deferred for the implementation of measures to address the COVID-19 pandemic, including capital outlay requirements and especially those that are considered essential under the “new normal” set-up, shall be considered for revival as soon as additional savings are realized from the

implementation of economy measures, as provided for under National Budget Circular No. 580 dated 22 April 2020, consistent with the authority provided under Section 4(v) of RA No. 11469. Discontinued/deferred P/A/Ps, which could not be resumed this fiscal year may be included in the FY 2021 National Expenditure Program, as provided for under Section 4.1.2 of National Budget Memorandum No. 136 dated 21 May 2020.⁷²

There are no additional releases made to cover the requirements for the COVID-19 Special Risk Allowance (SRA) for existing public health workers since departments/agencies were authorized to charge it against available released Personnel Services or MOOE allotments consistent with AO No. 28, (s. 2020)⁷³ and Budget Circular No. 2020-2 dated 07 April 2020. The SRA amounting to PHP142,353,143.00 has already been released⁷⁴ to the additional 15,757 human resources for health deployed to support the COVID-19 containment efforts of the DOH.

Consistent with Section 6 of Executive Order No. 114 (s. 2020), agency heads are authorized to realign items in their respective FY 2020 appropriations to fund P/A/Ps approved under the *Balik Probinsya, Bagong Pag-asa* program. Funding requirements for succeeding years shall be included in the respective budgets of government agencies, consistent with Section 3.0 of National Budget Memorandum No. 136 for expenditure directions for FY 2021.⁷⁵

The DOF signed a USD500 Million Emergency COVID-19 Response Development Policy Loan with the World Bank on 03 June 2020, which aims to provide relief to poor and low-income households and employees of MSMEs affected by the COVID-19 pandemic. It also signed a USD400 Million loan agreement with the Asian Development Bank on 04 June 2020 for the Support to Capital Market Generated Infrastructure Financing, Subprogram 1, which aims to support the government's efforts to strengthen domestic capital markets as the country recovers from the economic fallout triggered by the pandemic. Both loans are targeted for accelerated disbursement this month to help support the immediate financing requirements of the government arising from the negative impacts of COVID-19.

IV. Responsive and Sustainable Recovery Plan

The departments, agencies, and instrumentalities of the Executive branch are tirelessly working in pursuit of our country's recovery from the effects of the COVID-19 pandemic. Our economic managers are pursuing measures to strengthen our economy, and to boost the performance and financial standing of our industries.

As part of the PH-PROGRESO, the National Economic and Development Authority (NEDA), together with the DOF, is pushing for the passage of the Corporate Recovery and Tax Incentive for Enterprises (CREATE) Bill. Among the key provisions in the CREATE bill are: (1) an immediate reduction in the corporate income tax rate from 30% to 25% starting July 2020; (2) an extended net operating loss carryover of up to five (5) years from the current three (3) years for small businesses; (3) an extended sunset provision of up to nine (9) years; and (4) more flexibility for the President to grant a combination of fiscal and non-fiscal incentives..

The economic managers are also pushing for three (3) other key reforms as part of the country's recovery plan, which are as follows:

1. House Bill (HB) No. 6134, otherwise known as the “Rural Agricultural and Fisheries Development Financing System Act,” which seeks to remove the distinction between agrarian and agriculture under RA No. 10000, otherwise known as the “Agri-Agra Reform Credit Act of 2009” to free up more capital for agriculture as a whole, and to enhance access of rural communities to private sector financing;
2. HB No. 6816, otherwise known as the “Financial Institutions Strategic Transfer (FIST) Bill,” which is envisioned to set mechanisms and frameworks to allow banks and other financial institutions to dispose of non-performing loans and assets and transfer such loans and assets to FIST Corporations which are similar to Special Purpose Vehicles; and
3. HB No. 6795, otherwise known as the “Government Financial Institutions Unified Initiatives to Distressed Enterprises for Economic Recovery (GUIDE) Bill,” which seeks to provide financial assistance and access to distressed enterprises, including MSMEs, and to strategically important companies critical to economic recovery.

The Home Development Mutual Fund (Pag-IBIG Fund) allocated PhP10 Billion for the implementation of the House Construction Financing Line (HCFL), which is intended to serve as an economic stimulus to the housing industry and encourage construction of socialized and low-cost housing units. The HCFL will serve as a bridge financing facility that would enable developers to produce more homes, boost business, support suppliers, and prevent layoffs of their workers.

Different guidelines are being issued and refined to facilitate our transition to a new normal and as we ease restrictions on various businesses to jump start the economy. On 04 June 2020, the *Balik Probinsya, Bagong Pag-aso* (BP²) Council approved the Implementing Guidelines, including the program framework, of EO No. 114, which seeks to ensure balanced regional development and an equitable distribution of wealth, resources, and opportunities.

The DTI has issued guidelines on minimum health protocols to be observed for dine-in restaurants and fast food establishments.

¹ **Section 4(c).** Provide an emergency subsidy to around eighteen (18) million low income households: *Provided*, That the subsidy shall amount to a minimum of Five thousand pesos (₱5,000) to a maximum of Eight thousand pesos (₱8,000) a month for two (2) months: *Provided, further*, That the subsidy shall be computed based on the prevailing regional minimum wage rates: *Provided, finally*, That the subsidy received from the current conditional cash transfer program and rice subsidy shall be taken into consideration in the computation of the emergency subsidy as provided for in this Act.

² **Section 4(cc).** Implement an expanded and enhanced Pantawid Pamilya Pilipino Program, responsive to the need posed by the crisis, and provision of an assistance program, whether in cash or non-cash, whichever is more practicable, where the Secretary of Social Welfare and Development, or the Secretary of Labor and Employment, when relevant, shall transfer cash, cash voucher, or goods through the LGUs or directly to households who have no incomes or savings to draw from, including households working in the informal economy and those who are not currently recipients of the current Pantawid Pamilya Pilipino Program, of an amount adequate to restore capacity to purchase basic food and other essential items during the duration of the quarantine. To carry out this subsection, the Secretary of the Department of Social Welfare and Development and the Secretary of the Department of Labor and Employment may approve the temporary emergency standards of eligibility and level of benefits.

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- ³ In this Report, the change in the number of total estimated beneficiaries was the result of an additional 8,132 beneficiaries of TNVS and PUVs (please refer to the next endnote). The change in the number of beneficiaries from that indicated in the 10th Weekly Report of the President was the result of the updating of the number of target beneficiaries by the DSWD Field Office X from 623,590 to 628,243 (see endnote 3 of the 10th Weekly Report). In the 8th and 9th Weekly Reports of the President, the number of target beneficiaries was adjusted to 17,933,769 by the Pantawid National Program Management Office based on the number of 4Ps beneficiaries (See endnote 3 of the 8th Weekly Report).
- ⁴ The DSWD Secretary approved the LTFRB-endorsed and DSWD-validated additional 8,132 beneficiaries.
- ⁵ A total of 3,824,899 4Ps household beneficiaries with cash card accounts or 100% of the cash card holders received their subsidies in the total amount of PhP16,809,669,350.00. On the other hand, a total of 410,390 4Ps household beneficiaries without cash card accounts out of the target 462,777, received their subsidies from 23 April 2020 to 05 June 2020, in the total amount of PhP1,552,773,000.00.
- ⁶ For Regions VI, VII, and VIII, the figures of low-income non-4Ps families paid were amended due to the ineligibility/disqualification of some target beneficiaries and the validation of some beneficiaries paid.
- ⁷ Of the total beneficiaries, 23,333 TNVS have claimed their funds through the LBP, while 57,714 PUVs were provided with assistance through GCash.
- ⁸ Funding source is PhP196 Billion SAPs funds downloaded by the DBM.
- ⁹ The DSWD updated the previous amount of PhP81,681,934,150.00 to PhP81,670,158,650.00. For Region I, the total amount of funds downloaded to LGUs was adjusted to PhP4,359,943,500.00 (29 May 2020) and further adjusted to PhP4,348,168,000.00 due to the verification of target beneficiaries, which resulted in the exclusion of those found to be not qualified.
- ¹⁰ In view of the amended numbers of low-income non-4Ps families paid in Regions VI, VII and VIII, the paid-out amounts were correspondingly adjusted.
- ¹¹ In response to the Senate Comments on the 9th Weekly Report of the President regarding the number of beneficiaries who actually received the financial assistance, the DA reports that 57% of the target or a total of 346,991 farmers have already received the cash assistance as of 01 June 2020. The DA notes that the distribution of cash assistance is affected by the limited schedule of LandBank of the Philippines branches as well as limitations on the mobility of farmer beneficiaries.
- ¹² The *ReliefAgad* System is an application developed by DevConnect Philippines, Inc., to fast track the effective disbursement of the Social Amelioration allowances to intended beneficiaries. It is a project of the DSWD, in partnership with the DICT and the United States Agency for International Development.
- ¹³ The figure is the total from a baseline of 62,359 as of 24 March 2020.
- ¹⁴ The relief items other than family FPs (such as rice bags, sleeping kits, etc.) were provided to stranded individuals (e.g., passengers, students, construction workers, frontliners, etc.) and other affected individuals due to community quarantine. The DSWD notes that the assistance in Matalam, North Cotabato and Lebak, Sultan Kudarat was provided to families affected by different disaster incidents. The tents in Koronadal City, Polomolok, and Tuguegarao were only lent to LGUs and have already been returned; hence, the decrease in the total cost of assistance. The increase in the DSWD assistance provided in Region X is due to a typographical error which has now been rectified.
- ¹⁵ The CARES Program supports micro and small businesses affected by the economic impact of COVID-19 in the country. The program is intended to restart MSMEs, save employment and encourage innovations such as digitalization of business processes.
- ¹⁶ Section 3(c). Provide an emergency subsidy to around 18 million low income households. The subsidy shall amount to a minimum of Five Thousand pesos (P 5,000.00) to a maximum of Eight Thousand pesos (P8,000) and that the subsidy shall be computed based on the prevailing regional minimum wage rates.
- ¹⁷ Response to Senator Leila De Lima's comment on the President's 9th Weekly Report.
- ¹⁸ Response to Senator Pia Cayetano's comment on the President's 9th Weekly Report.
- ¹⁹ On the size of business, small business, whether a corporation, partnership, or sole proprietorship, must not be in the BIR's Large Taxpayer Service (LTS) list.
- ²⁰ On the Impact of the ECQ on small business under both Category A (non-essentials) that are forced to stop operations (i.e., temporary closure or suspension of work) and Category B (quasi-essentials) that are allowed to operate a skeleton force can apply for the wage subsidy for employees who are not able to work and did not get paid during the ECQ. Employers in areas where other forms of quarantine have been put in place by the LGU may also qualify. The Categories are as follows: Category A (non-essentials): Non-food, raw materials, non-essential manufacturing; Tobacco; Construction; Airlines; Non-essential services; Hotels and restaurants; Rental and leasing of personal goods; and Entertainment. Category B (quasi-essentials): Textiles, wearables, and leather for export; Electronic manufacturing; Retail trade; Public transportation/trucking and cargo handling (food and non-food); Business Process Outsourcing; Banks; and Personal service and domestic activities (salons, laundry, funeral, domestic help, others)
- ²¹ Response to Senator De Lima's comment on the President's 9th Weekly Report.
- ²² MLhuillier was also engaged by the DBP for the SBWS Program under the cash pick-up arrangement (for those without bank accounts), has reassured that social distancing is being practiced in the distribution of the wage subsidy. MLhuillier is also rolling out other measures to prevent long lines and crowding in their remittance centers.
- ²³ The DBP, as one of the disbursing banks of SSS, engaged the services of PESONet to automate payouts for the program, and it covers 55 banks where employees can get their subsidy.
- ²⁴ Response to Senator Sonny Angara's comment on the President's 9th Weekly Report.
- ²⁵ 133 Notices of Violation have been issued by the Task Force since creation in March 2020 to 02 June 2020.
- ²⁶ From 27 May to 02 June 2020.

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- ²⁷**Section 4(n).** Ensure the availability of credit to the productive sectors of the economy especially in the countryside through measures such as, but not limited to, lowering the effective lending rates of interest and reserve requirements of lending institutions.
- ²⁸The amount refers to credit funds transferred by ACPC to its partner lending conduits (PLCs). The amount actually disbursed by the PLCs to the MSFF-borrowers is PhP386.29 Million as of 05 June 2020. 64 PLCs in 39 provinces have been credited with funds, while 44 PLCs in 31 provinces have disbursements to MSSF borrowers.
- ²⁹I-Pay MYEG Philippines, Inc. and Internet Things Philippines, Inc.
- ³⁰This is in response to the Senate Comments on the 9th Weekly Report of the President regarding the measures taken to increase utilization by the MSFFs and agri-fishery based MSEs of the Expanded SURE Aid and Recovery Project. The DA reported that the use of cash card for loan release will be piloted in Maguindanao and Lanao del Sur starting on the 2nd week of June, targeting around 1,000 MSFFs while the use of e-wallet will be piloted for agri-fishery based MSEs in Bukidnon.
- ³¹**Section 4(p).** Ensure the availability of essential goods, in particular food and medicine, by adopting measures as may reasonably be necessary to facilitate and/or minimize disruption to the supply chain, especially for basic commodities and services to the maximum extent possible.
- ³²In response to the Senate Comments on the 9th Weekly Report of the President on whether there is a plan to coordinate similar efforts on urban agriculture, the DA reports that the Urban Agriculture Program, which includes *Gulayan sa Barangay*, Aquaphonics, Small animal's dispersal project, backyard gardening, container gardening, Edible Gardening, Adopt-a-City or Municipality, is currently coordinated by the Bureau of Plant Industry.
- ³³In response to the Senate Comments on the 9th Weekly Report of the President suggesting a partnership with DTI's *GoLokal* Program
- ³⁴In response to the Senate Comments on the 9th Weekly Report of the President regarding government's efforts towards the delivery of fresh and nutrient-rich food.
- ³⁵In response to the Senate Comments on the 9th Weekly Report of the President regarding possible partnership of ATI with TESDA and SUCs such as UPLB
- ³⁶**Section 4(u).** Conserve and regulate the distribution and use of power, fuel, energy, and water, and ensure adequate supply of the same.
- ³⁷As of 03 June 2020.
- ³⁸As of 25 May 2020.
- ³⁹The figure is the total from a baseline of 4,250 as of 24 March 2020.
- ⁴⁰The DSWD updated/rectified the figure for indigent senior citizens served, upon review by the Program Management Bureau of the data for Region VIII, which earlier included the indigent senior citizens with FY 2019 stipend balance paid from the FY 2019 Continuing Appropriations for the Social Pension for Indigent Senior Citizens.
- ⁴¹The figure pertains to the total value of assistance from 15 March 2020 to 05 June 2020.
- ⁴²DSWD Memorandum Circular No. 12, s. 2020, otherwise known as the "Guidelines in the Implementation of the Supplementary Feeding Program during the Community Quarantine Period or Other Similar Emergencies."
- ⁴³**Section 4(e).** Direct the Philippine Health Insurance Corporation (PhilHealth) to shoulder all medical expenses of public and private health workers in case of exposure to COVID-19 or any work-related injury or disease during the duration of the emergency.
- ⁴⁴Regional Operations Coordination Service, Regional Clusters Offices, and the Free WiFi Internet Access in Public Places Team.
- ⁴⁵A program spearheaded by the DOTr in coordination with various government agencies to assist stranded students in campuses, dormitories, and apartments to safely return home to their families in the provinces.
- ⁴⁶It is an economic recovery program utilizing phased and adaptive approach anchored on the 4-pillar strategy to respond to the COVID-19 crisis. [https://www.dof.gov.ph/the-duterte-administration-philippine-program-for-recovery-with-equity-and-solidarity-ph-proreso/](https://www.dof.gov.ph/the-duterte-administration-philippine-program-for-recovery-with-equity-and-solidarity-ph-progreso/)
- ⁴⁷<https://www.dof.gov.ph/data/fin-agreements>; DOF response to the Senate Congressional Oversight Committee's Comments on the 9th Weekly Report of the President requesting a transparency portal showing government expenditure, realignment of funds, and loan contracts/financing agreements entered into by the government in response to the COVID-19 crisis.
- ⁴⁸Of these, 9.40% are hired in COVID referral Hospitals, 11.80% in DOH Designated Diagnostic Facility (including reference laboratories), 52.50% in DOH Hospitals, 0.30% in Private Diagnostic Facility (Philippine Red Cross), 14.40% in National and Local Temporary Treatment and Monitoring Facilities, 8.40% for LGU Hospitals and 3.50% in Quarantine Facilities and airport units managed by BOQ.
- ⁴⁹**Section 4(f).** Provide compensation of One hundred thousand pesos (P100,000.00) to public and private health workers who may contract severe COVID-19 infection while in the line of duty: Provided, further, That a compensation of One million pesos (P1,000,000.00) shall be given to public and private health workers, who may die while fighting the COVID-19 pandemic.
- ⁵⁰The occupancy rates of specific hospitals are available for public download and viewing at the DOH website tracker (<https://www.doh.gov.ph/covid19tracker>).
- ⁵¹41 RT-PCR laboratories and 13 GeneXpert laboratories.
- ⁵²The list of laboratories currently evaluated by the DOH for Stages 3 and above are available for public viewing at Beat COVID-19 Today: A COVID-19 Philippine Situationer #039 (05 June 2020).
- ⁵³**Section 4(b).** Expedite and streamline the accreditation of testing kits and facilitate prompt testing by public and designated private institutions of PUIs and PUMs, and the compulsory and immediate isolation and treatment of patients: *Provided*, That the cost of treatment for COVID-19 patients shall be covered under the National Health Insurance Program of the Philippine Health Insurance Corporation.

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- ⁵⁴ The table shows total number of received applications from distributors. Some products have multiple distributors.
- ⁵⁵ A single window concierge for all government agencies involved in the processing of license for importation of COVID-19 critical commodities. The table shows applications received and processed since the implementation of the BOSS as of 03 June 2020.
- ⁵⁶ Eight (8) CHDs, four (4) private hospitals, one (1) quarantine facilities and 14 other government facilities.
- ⁵⁷ Donated, procured, and delivered.
- ⁵⁸ Items have been assigned to a health facility and are being prepared for releasing or, are en route to the recipient.
- ⁵⁹ Items inside Camp Aguinaldo warehouses that have not been assigned to a health facility.
- ⁶⁰ As reported last week, the DOH has procured 6,062,019 PPE sets for PhP 12.1 Billion Pesos and an additional 65,330 PPE sets acquired through savings from previous procurement.
- ⁶¹ **Section 4(aa).** Direct all banks, quasi-banks, financing companies, lending companies, and other financial institutions, public and private, including the Government Service Insurance System, Social Security System and Pag-Ibig Fund, to implement a minimum of a thirty (30)-day grace period for the payment of all loans, including but not limited to salary, personal, housing, and motor vehicle loans, as well as credit card payments, falling due within the period of the enhanced Community Quarantine without incurring interests, penalties, fees or other charges, persons with multiple loans shall likewise be given the minimum thirty (30)-day grace period for every loan.
- ⁶² BSP Memorandum No. M-2020-045 dated 01 June 2020.
- ⁶³ Dated 01 June 2020.
- ⁶⁴ The SEC approved the request of the Philippine Investment Funds Association (PIFA) filed on behalf of the mutual fund industry for an extension to comply with SEC's Memorandum Circular No. 21, series of 2019, specifically on Independent Oversight Entities and Independent Asset Value Calculations to ease the burden of the investment companies affected by the community quarantine and to allow them reasonable time to comply with the requirements.
- ⁶⁵ The Insurance Commission issued Letter Circular No. 2020-68 dated 22 May 2020 extending the period to comply with Section 29 of Circular Letter No. 2019-65 pertaining to submission of regulatory requirements, without incurring any penalties for late compliance.
- ⁶⁶ On 01 June 2020, the BSP issued Memorandum No. M-2020-046 providing for temporary guidelines on the reporting of loans to large enterprises as alternative compliance with the reserve requirements.
- ⁶⁷ BSP Memorandum No. M-2020-044 dated 29 May 2020.
- ⁶⁸ **Section 4(v).** Notwithstanding any law to the contrary, direct the discontinuance of appropriated programs, projects or activities (P/A/P) of any agency of the Executive Department, including government-owned or -controlled corporations (GOCCs), in the FYs 2019 and 2020 General Appropriations Act (GAA), whether released or unreleased, the allotments for which remain unobligated, and utilize the savings generated therefrom to augment the allocation for any item directly related to support operations and response measures, which are necessary or beneficial in order to address the COVID-19 emergency, consistent with the herein declared national policy: *Provided, however,* That the following items in the budget shall be prioritized for augmentation.
- ⁶⁹ The following items in the budget shall be prioritized for augmentation: xxx (9) LGUs.
- ⁷⁰ Guidelines on the Release and Utilization of the Bayanihan Grant to Cities and Municipalities.
- ⁷¹ Guidelines on the Release and Utilization of the Bayanihan Grant to Provinces.
- ⁷² Response to the Senate's Comment on the President's 9th Weekly Report.
- ⁷³ "Authorizing the Grant of Special Risk Allowance to Frontline Public Health Workers During the Period of the Enhanced Community Quarantine Relative to the Covid-19 Outbreak."
- ⁷⁴ Included in the SARO-BMB-B-20-007975 and NCA-BMB-B-20-005158 issued by the DBM.
- ⁷⁵ Response to the Senate's Comment on the President's 9th Weekly Report.



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SUMMARY BY RECIPIENT UNIT				
	AGENCY	FUNDING SOURCE	ALLOTMENT	CASH ALLOCATION
DSWD	DSWD-OSEC	Discontinued P/A/Ps	196,044,703,507.00	196,044,703,507.00
	DSWD-OSEC	FY 2020 GAA RAB	3,886,975,000.00	3,864,629,000.00
	DSWD-OSEC	FY 2019 GAA RAB	43,630,846.00	43,630,846.00
		DSWD TOTAL	199,975,309,353.00	199,952,963,353.00
DOLE	DOLE-OSEC	Discontinued P/A/Ps	2,500,000,000.00	2,500,000,000.00
	DOLE-OSEC	FY 2020 GAA RAB	4,935,394,542.00	4,935,394,542.00
		DOLE-OSEC Subtotal	7,435,394,542.00	7,435,394,542.00
	DOLE-OWWA	FY 2020 GAA RAB	130,000,000.00	130,000,000.00
	DOLE-OWWA	FY 2019 GAA RAB	15,000,000.00	-
		DOLE-OWWA Subtotal	145,000,000.00	130,000,000.00
		DOLE TOTAL	7,580,394,542.00	7,565,394,542.00
DOH	DOH-OSEC	Discontinued P/A/Ps	1,912,500,000.00	1,912,500,000.00
	DOH-OSEC	FY 2020 GAA RAB	100,000,000.00	95,000,000.00
	DOH-OSEC	FY 2020 NDRRMF	500,000,000.00	500,000,000.00
	DOH-OSEC	FY 2020 UA	45,717,896,630.00	45,717,896,630.00
		DOH TOTAL	48,230,396,630.00	48,225,396,630.00
DOF	DOF-BTr-ALGUs	Discontinued P/A/Ps	37,021,047,019.00	37,021,047,019.00
	DOF-BTr-SBC	FY 2020 GAA RAB	500,000,000.00	500,000,000.00
	DOF-SSS	FY 2020 UA	51,000,000,000.00	51,000,000,000.00
		DOF TOTAL	88,521,047,019.00	88,521,047,019.00
DA	DA-OSEC	Discontinued P/A/Ps	8,500,000,000.00	8,500,000,000.00
		DA TOTAL	8,500,000,000.00	8,500,000,000.00
DILG	DILG-PNP	Discontinued P/A/Ps	93,099,182.00	93,099,182.00
	DILG-PNP	FY 2020 Contingent Fund	533,391,000.00	506,721,450.00
		DILG-PNP Subtotal	626,490,182.00	599,820,632.00
	DILG-BFP	FY 2020 Contingent Fund	3,545,000.00	3,367,750.00
		DILG-BFP Subtotal	3,545,000.00	3,367,750.00
	DILG-BJMP	FY 2020 Contingent Fund	11,093,000.00	10,538,350.00
		DILG-BJMP Subtotal	11,093,000.00	10,538,350.00
		DILG TOTAL	641,128,182.00	613,726,732.00
DND	DND-AFP	Discontinued P/A/Ps	150,702,648.00	150,702,648.00
	DND-AFP	FY 2020 NDRRMF	24,237,308.00	24,237,308.00
		DND-AFP Subtotal	174,939,956.00	174,939,956.00
	DND-OCD	FY 2020 GAA RAB	99,745,250.00	99,745,250.00
	DND-OCD	FY 2020 NDRRMF	346,082,080.00	-
	DND-OCD	FY 2019 GAA RAB	128,091,703.00	131,072,087.00
		DND-OCD Subtotal	573,919,033.00	230,817,337.00
	DND-VMMC	FY 2020 GAA RAB	150,000,000.00	-
		DND-VMMC Subtotal	150,000,000.00	-
	DND-PA	FY 2020 NDRRMF	14,687,371.00	14,687,371.00
		DND-PA Subtotal	14,687,371.00	14,687,371.00
	DND-PN	FY 2020 NDRRMF	15,501,675.00	15,501,675.00
		DND-PN Subtotal	15,501,675.00	15,501,675.00
	DND-PAF	FY 2020 NDRRMF	45,573,646.00	45,573,646.00
		DND-PAF Subtotal	45,573,646.00	45,573,646.00
		DND TOTAL	974,621,681.00	481,519,985.00
DFA	DFA-OSEC	FY 2020 Contingent Fund	5,094,700.00	-
		DFA TOTAL	5,094,700.00	-
DOJ	DOJ-NBI	Trust Receipts	-	41,095,945.00
		DOJ TOTAL	-	41,095,945.00
DTI	DTI-OSEC and ROs	FY 2020 GAA RAB	203,000,000.00	78,139,146.00
		DTI TOTAL	203,000,000.00	78,139,146.00
DOST	DOST-OSEC	FY 2020 GAA RAB	53,230,732.00	53,230,732.00
	DOST-OSEC	Trust Receipts	-	1,697,854.25
		DOST TOTAL	53,230,732.00	54,928,586.25
OPAPP	OPAPP-OSEC	FY 2019 GAA RAB	500,000.00	21,628,902.00
		OPAPP TOTAL	500,000.00	21,628,902.00
SUC	SUC-UPS	Discontinued P/A/Ps	400,000,000.00	400,000,000.00
		OPAPP TOTAL	400,000,000.00	400,000,000.00

TOTAL	355,084,722,839.00	354,455,840,840.25
<i>allotment</i>		<i>cash allocations</i>

SUMMARY BY MOTHER AGENCY			
AGENCY	FUNDING SOURCE	ALLOTMENT	CASH ALLOCATION
DSWD	Discontinued P/A/Ps	196,044,703,507.00	196,044,703,507.00
	FY 2020 GAA RAB	3,886,975,000.00	3,864,629,000.00
	FY 2019 GAA RAB	43,630,846.00	43,630,846.00
	DSWD TOTAL	199,975,309,353.00	199,952,963,353.00
DOLE	Discontinued P/A/Ps	2,500,000,000.00	2,500,000,000.00
	FY 2020 GAA RAB	5,065,394,542.00	5,065,394,542.00
	FY 2019 GAA RAB	15,000,000.00	
	DOLE TOTAL	7,580,394,542.00	7,565,394,542.00
DOH	Discontinued P/A/Ps	1,912,500,000.00	1,912,500,000.00
	FY 2020 GAA RAB	100,000,000.00	95,000,000.00
	FY 2020 NDRRMF	500,000,000.00	500,000,000.00
	FY 2020 UA	45,717,896,630.00	45,717,896,630.00
	DOH TOTAL	48,230,396,630.00	48,225,396,630.00
DOF	Discontinued P/A/Ps	37,021,047,019.00	37,021,047,019.00
	FY 2020 GAA RAB	500,000,000.00	500,000,000.00
	FY 2020 UA	51,000,000,000.00	51,000,000,000.00
	DOF TOTAL	88,521,047,019.00	88,521,047,019.00
DA	Discontinued P/A/Ps	8,500,000,000.00	8,500,000,000.00
	DA TOTAL	8,500,000,000.00	8,500,000,000.00
DILG	Discontinued P/A/Ps	93,099,182.00	93,099,182.00
	FY 2020 Contingent Fund	548,029,000.00	520,627,550.00
	DILG TOTAL	641,128,182.00	613,726,732.00
DND	Discontinued P/A/Ps	150,702,648.00	150,702,648.00
	FY 2020 GAA RAB	249,745,250.00	99,745,250.00
	FY 2020 NDRRMF	446,082,080.00	100,000,000.00
	FY 2019 GAA RAB	128,091,703.00	131,072,087.00
	DND TOTAL	974,621,681.00	481,519,985.00
DFA	FY 2020 Contingent Fund	5,094,700.00	-
	DFA TOTAL	5,094,700.00	-
DOJ	Trust Receipts	-	41,095,945.00
	DOJ TOTAL	-	41,095,945.00
DTI	FY 2020 GAA RAB	203,000,000.00	78,139,146.00
	DTI TOTAL	203,000,000.00	78,139,146.00
DOST	FY 2020 GAA RAB	53,230,732.00	53,230,732.00
	Trust Receipts	-	1,697,854.25
	DOST TOTAL	53,230,732.00	54,928,586.25
OPAPP	FY 2019 GAA RAB	500,000.00	21,628,902.00
	OPAPP	500,000.00	21,628,902.00
SUC	Discontinued P/A/Ps	400,000,000.00	400,000,000.00
	OPAPP	400,000,000.00	400,000,000.00
TOTAL		355,084,722,839.00	354,455,840,840.25

allotment

cash allocation

SUMMARY BY FUNDING SOURCE		
FUNDING SOURCE	ALLOTMENT	CASH ALLOCATION
Discontinued P/A/Ps	246,622,052,356.00	246,622,052,356.00
2020 GAA	215,875,981,356.00	215,875,981,356.00
2019 GAA	30,746,071,000.00	30,746,071,000.00
Regular Agency Budget	10,245,568,073.00	9,952,470,505.00
2020 GAA	10,058,345,524.00	9,756,138,670.00
2019 GAA	187,222,549.00	196,331,835.00
Special Purpose Funds	98,217,102,410.00	97,838,524,180.00
FY 2020 NDRRMF	946,082,080.00	600,000,000.00
FY 2020 Contingent Fund	553,123,700.00	520,627,550.00
FY 2020 UA	96,717,896,630.00	96,717,896,630.00
Trust Receipts	-	42,793,799.25
TOTAL	355,084,722,839.00	354,455,840,840.25

allotment

cash allocations