Puerto Rico Department of Treasury


Weekly Report as of: 11/27/20
## FY 2020 and FY 2021 Spending Summary

### Incremental FY 2020 Spending

<table>
<thead>
<tr>
<th>Measure</th>
<th>Cost ($K)</th>
<th>FY 2020 total Stakeholders</th>
<th>FY 2020 Total disbursed ($)</th>
<th>FY 2020 Remaining Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incremental FY 2020 spending</td>
<td>500,000</td>
<td>251,437</td>
<td>331,130,750</td>
<td>168,869,250</td>
</tr>
<tr>
<td>Available FY 2020 GF funding through reapportionment</td>
<td>156,810</td>
<td>32,908</td>
<td>96,756,500</td>
<td>60,054,000</td>
</tr>
<tr>
<td>U.S. Dept. of Education Funds</td>
<td>130,600</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current total cost</td>
<td>787,410</td>
<td>284,345</td>
<td>427,887,250</td>
<td>238,923,250</td>
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</tbody>
</table>

### Incremental FY 2021 Spending

<table>
<thead>
<tr>
<th>Measure</th>
<th>Cost ($K)</th>
<th>FY 2021 Total Stakeholders</th>
<th>FY 2021 Total disbursed ($)</th>
<th>FY 2021 Remaining Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Payment to Self-Employed</td>
<td>100,000</td>
<td>191,983</td>
<td>90,991,500</td>
<td>50,996,500</td>
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<tr>
<td>Direct Payment to Small Businesses</td>
<td>60,000</td>
<td>46,768</td>
<td>58,356,000</td>
<td>1,644,000</td>
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<tr>
<td>Municipal firefighters</td>
<td>375,000</td>
<td>86</td>
<td>301,000</td>
<td>74,000</td>
</tr>
<tr>
<td>Municipal police</td>
<td>511,798</td>
<td>53,398</td>
<td>11,193,000</td>
<td>456,600</td>
</tr>
<tr>
<td>Bonus for Hacienda Internal Revenue Agents</td>
<td>500,000</td>
<td>249</td>
<td>498,000</td>
<td>2,000</td>
</tr>
<tr>
<td>Public Safety Investments</td>
<td>20,000</td>
<td>-</td>
<td>297,000</td>
<td>19,703,000</td>
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<tr>
<td>Emergency Management</td>
<td>392,000</td>
<td>103</td>
<td>360,500</td>
<td>31,500</td>
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<tr>
<td>Police officers</td>
<td>46,600</td>
<td>11,300</td>
<td>45,200,000</td>
<td>1,400,000</td>
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<tr>
<td>Special Investigations Unit</td>
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<td>42</td>
<td>147,000</td>
<td>112,000</td>
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<tr>
<td>Firefighters</td>
<td>5,092,500</td>
<td>1,391</td>
<td>4,868,500</td>
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<tr>
<td>N1 service</td>
<td>539,000</td>
<td>152</td>
<td>532,000</td>
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<tr>
<td>Forensics</td>
<td>770,000</td>
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<td>770,000</td>
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</tr>
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<td>EMS personnel</td>
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<td>489</td>
<td>1,715,500</td>
<td>322,000</td>
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<td>Bonus for Corrections Employees</td>
<td>16,831,500</td>
<td>4,249</td>
<td>14,875,000</td>
<td>1,956,000</td>
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<td>Bonus for Court Staff</td>
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<td>795,750</td>
<td>4,250</td>
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<tr>
<td>Materials for the Department of Education</td>
<td>124,252</td>
<td></td>
<td></td>
<td>124,252,500</td>
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<tr>
<td>Cost of moratorium on tolls</td>
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<td>-</td>
<td>6,000</td>
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<tr>
<td>UPR COVID-19 R&amp;D</td>
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<td>1,714,000</td>
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<tr>
<td>Support to the Municipalities</td>
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<td>78</td>
<td>100,050,000</td>
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<tr>
<td>Reserve*</td>
<td>1,993</td>
<td>-</td>
<td>184,000</td>
<td>1,809,000</td>
</tr>
</tbody>
</table>

*will be transferred to first responders and healthcare agencies on an as-needed basis to cover any deficiency in the distribution of the cash incentives. Numbers are based on estimates; actual disbursements may vary from these estimates

## FY 2020 GF Funding through Reapportionment

### FY 2020 GF Funding through Reapportionment

<table>
<thead>
<tr>
<th>Measure</th>
<th>Cost ($K)</th>
<th>FY 2020 total Stakeholders</th>
<th>FY 2020 Total disbursed ($)</th>
<th>FY 2020 Remaining Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept of Correctional Health facilities</td>
<td>1,089,000</td>
<td>146</td>
<td>984,000</td>
<td>104,000</td>
</tr>
<tr>
<td>Dept of Correctional Health non-facilities</td>
<td>500,500</td>
<td>123</td>
<td>430,500</td>
<td>70,000</td>
</tr>
<tr>
<td>Public sector nurses</td>
<td>23,232</td>
<td>2,112</td>
<td>8,452,000</td>
<td>14,780,000</td>
</tr>
<tr>
<td>Private sector nurses</td>
<td>73,380</td>
<td>23,303</td>
<td>69,909,000</td>
<td>3,471,000</td>
</tr>
<tr>
<td>Professional services nurses</td>
<td>22,610</td>
<td>3,908</td>
<td>13,678,000</td>
<td>8,932,000</td>
</tr>
<tr>
<td>Technicians</td>
<td>1,500</td>
<td>58</td>
<td>145,000</td>
<td>1,355,000</td>
</tr>
<tr>
<td>Other bonuses</td>
<td>4,500</td>
<td>3,158</td>
<td>3,158,000</td>
<td>1,342,000</td>
</tr>
<tr>
<td>Public hospitals</td>
<td>30,000</td>
<td></td>
<td>30,000,000</td>
<td></td>
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</tbody>
</table>

## FY 2021 GF Funding through Reapportionment

<table>
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<th>Measure</th>
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</tr>
<tr>
<td>Public hospitals</td>
<td>30,000</td>
<td></td>
<td>30,000,000</td>
<td></td>
</tr>
</tbody>
</table>
### Public Sector Nurses

**Measure:** Public sector nurses  
**Cost:** $23,232,000  
**Description:** Up to $4,000 bonus for 6,808 public sector nurses  
**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 7/31/2020

<table>
<thead>
<tr>
<th>Agency</th>
<th>Cost</th>
<th>Number of stakeholders</th>
<th>Disbursed</th>
<th>Remaining</th>
<th>Transfer out to agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>OMB Custody Assignments</td>
<td>13,248,000</td>
<td>1,110</td>
<td>4,440,000</td>
<td>8,808,000</td>
<td>2,740,000</td>
</tr>
<tr>
<td>Department of Health</td>
<td>4,036,000</td>
<td>832</td>
<td>3,328,000</td>
<td>708,000</td>
<td></td>
</tr>
<tr>
<td>Department of Education</td>
<td>1,864,000</td>
<td>270</td>
<td>1,084,000</td>
<td>780,000</td>
<td></td>
</tr>
<tr>
<td>Medical Services Administration of PR</td>
<td>1,736,000</td>
<td>405</td>
<td>1,620,000</td>
<td>116,000</td>
<td></td>
</tr>
<tr>
<td>Cardiovascular Center Corporation of PR and the Caribbean</td>
<td>1,184,000</td>
<td>361</td>
<td>1,156,000</td>
<td>17,000</td>
<td></td>
</tr>
<tr>
<td>Mental Health and Drug Addiction Services Administration</td>
<td>896,000</td>
<td>151</td>
<td>602,000</td>
<td>294,000</td>
<td></td>
</tr>
<tr>
<td>UPR Comprehensive Cancer Center</td>
<td>268,000</td>
<td>66</td>
<td>264,000</td>
<td>4,000</td>
<td></td>
</tr>
</tbody>
</table>

**Totals:** 23,232,000, 3,195, 12,504,500, 10,727,500, 5,928,000

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**May 1, 2020:** Mental Health and Drug Addiction Services Administration  
**RHUM**  
**$14,196,000**  
**RHUM**  
**28**  
**112,000**  
**9,784,000**

**May 18, 2020:** Department of Education  
**RHUM**  
**5**  
**18,112,000**  
**18,112,000**

**May 18, 2020:** Mental Health and Drug Addiction Services Administration  
**RHUM**  
**709**  
**2,836,000**  
**16,876,000**

**May 18, 2020:** OMB Custody Assignments  
**RHUM, Industrial Commission**  
**1**  
**4,000**  
**4,000**

**May 21, 2020:** OMB Custody Assignments  
**RHUM**  
**12**  
**68,000**  
**68,000**

**May 31, 2020:** OMB Custody Assignments  
**RHUM**  
**6**  
**24,000**  
**16,800,000**

**May 31, 2020:** Mental Health and Drug Addiction Services Administration  
**RHUM**  
**2**  
**8,000**  
**16,792,000**

**May 31, 2020:** OMB Custody Assignments  
**RHUM**  
**1**  
**16,788,000**  
**16,788,000**

**May 31, 2020:** Department of Education  
**RHUM**  
**142**  
**572,000**  
**16,216,000**

**May 18, 2020:** OMB Custody Assignments  
**RHUM**  
**21**  
**54,000**  
**16,122,000**

**May 22, 2020:** Cardiovascular Center Corporation of PR and the Caribbean  
**20041905523576**  
**$22,004,266**  
**20041905523576**  
**22,004,266**

**Jun 3, 2020:** Cardiovascular Center Corporation of PR and the Caribbean  
**20042005539865**  
**$268,000**  
**20042005539865**  
**268,000**

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**RHUM**

**May 21, 2020:** OMB Custody Assignments  
**$14,268,000**

**June 1, 2020:** OMB Custody Assignments  
**$14,268,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,426,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,268,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,248,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,248,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,232,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,220,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,216,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,200,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,196,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,192,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,180,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,164,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,152,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,148,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,148,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,148,000**

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**$14,148,000**

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**$14,148,000**

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**$14,148,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,148,000**

**Jun 3, 2020:** OMB Custody Assignments  
**$14,148,000**
### Public Sector Nurses

**Description:**
Up to $4,000 bonus for 5,808 public sector nurses.

**Agency:**
Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 7/31/2020

<table>
<thead>
<tr>
<th>Agency</th>
<th>Cost</th>
<th>Number of stakeholders</th>
<th>Disbursed</th>
<th>Remaining</th>
<th>Transfer out to agency</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
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<td>151</td>
<td>602,000</td>
<td>294,000</td>
<td></td>
</tr>
<tr>
<td>UPR Comprehensive Cancer Center</td>
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<td>66</td>
<td>264,000</td>
<td>4,000</td>
<td>268,000</td>
</tr>
</tbody>
</table>

**Totals:**
23,232,000 students, 1,195 students disbursed, 10,727,500 remaining, $5,928,000 transfer out to agencies.

<table>
<thead>
<tr>
<th>Date</th>
<th>Agency</th>
<th>Reference</th>
<th>Number of stakeholders</th>
<th>Disbursed</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 1, 2020</td>
<td>OMB Custody Assignments</td>
<td>Municipio De Manati</td>
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<td>Jul 1, 2020</td>
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<td>13,644,000</td>
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<td>Jul 1, 2020</td>
<td>OMB Custody Assignments</td>
<td>Municipio De Humacao</td>
<td>30</td>
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<td>13,416,000</td>
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<td>OMB Custody Assignments</td>
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<td>Jul 2, 2020</td>
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<td>Municipio De Aguada</td>
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<td>13,216,000</td>
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<tr>
<td>Jul 15, 2020</td>
<td>Department of Education</td>
<td>RHUM</td>
<td>34</td>
<td>136,000</td>
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</tr>
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<td>Jul 31, 2020</td>
<td>Department of Health</td>
<td>RHUM</td>
<td>21</td>
<td>84,000</td>
<td>12,904,000</td>
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<tr>
<td>Jul 31, 2020</td>
<td>Department of Education</td>
<td>RHUM</td>
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<td>224,000</td>
<td>12,680,000</td>
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<tr>
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<tr>
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<td>Municipio de Yabucoa</td>
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<td>56,000</td>
<td>12,584,000</td>
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<td>Aug 7, 2020</td>
<td>OMB Custody Assignments</td>
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<td>48,000</td>
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<td>Aug 7, 2020</td>
<td>OMB Custody Assignments</td>
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<td>40,000</td>
<td>12,496,000</td>
</tr>
<tr>
<td>Aug 7, 2020</td>
<td>OMB Custody Assignments</td>
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<td>24,000</td>
<td>12,472,000</td>
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<td>Aug 7, 2020</td>
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<tr>
<td>Aug 7, 2020</td>
<td>OMB Custody Assignments</td>
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</tr>
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<td>Aug 7, 2020</td>
<td>OMB Custody Assignments</td>
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<td>12,432,000</td>
</tr>
<tr>
<td>Aug 7, 2020</td>
<td>OMB Custody Assignments</td>
<td>Municipio de Mayaguez</td>
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<td>8,000</td>
<td>12,424,000</td>
</tr>
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**Total:**
3,195 students, $12,504,500 disbursed, $10,727,500 remaining.
### Measure: Private sector nurses

**Cost:** $73,380,000

**Description:** Up to $3,000 bonus for 24,460 private sector nurses

**Agency:** Assignments under the custody of the Treasury (25)

**Extension date:** 12/31/2020

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**Measure:** Private sector nurses  
**Cost:** $73,380,000  
**Description:** Up to $3,000 bonus for 24,460 private sector nurses  
**Agency:** Assignments under the custody of the Treasury (25)  
**Extension date:** 12/31/2020

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**Emergency Measures Support Template - COVID-19**

**Weekly Report - FY2020**

**Measure:** Private sector nurses  
**Cost:** $73,380,000  
**Description:** Up to $3,000 bonus for 24,460 private sector nurses  
**Agency:** Assignments under the custody of the Treasury (25)  
**Extension date:** 12/31/2020

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Emergency Measures Support Template - COVID-19

Weekly Report - FY2020

Measure: Private sector nurses
Cost: $73,380,000

Description: Up to $3,000 bonus for 24,460 private sector nurses

Agency: Assignments under the custody of the Treasury (25)

Extension date: 12/31/2020

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Weekly Report - FY2020

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Total 24,238 $ 72,714,000 $ 666,000
**Emergency Measures Support Template - COVID-19**  
**Weekly Report - FY2020**

**Measure:** Professional services nurses  
**Cost:** $22,610,000  
**Description:** Up to $3,500 bonus for 6,460 professional services nurses  
**Agency:** Assignments under the custody of the Treasury (25)  
**Extension date:** Closed

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**Measure:** Professional services nurses
**Cost:** $22,610,000
**Description:** Up to $3,500 bonus for 6,460 professional services nurses
**Agency:** Assignments under the custody of the Treasury (25)
**Extension date:** Closed

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Total

### Public Hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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<tr>
<th>Hospital</th>
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<th>Remaining ($)</th>
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<td>6,121,115</td>
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### Equipment

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### Weekly Report - FY2020

#### Measure:
**Public hospitals**

#### Cost:
$30,000,000

#### Description:
$15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

#### Agency:
Assignments under the custody of the Office of Management and Budget (17)

#### Extension date:
12/30/2020

<table>
<thead>
<tr>
<th>Hospital</th>
<th>Cost ($)</th>
<th>Disbursed ($)</th>
<th>Remaining ($)</th>
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<td>ASEM</td>
<td>7,500,000</td>
<td>730,805</td>
<td>6,769,196</td>
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<tr>
<td>HURRA</td>
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<td>6,121,115</td>
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**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

<table>
<thead>
<tr>
<th>Hospital</th>
<th>Cost ($)</th>
<th>Disbursed ($)</th>
<th>Remaining ($)</th>
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<tbody>
<tr>
<td>ASEM</td>
<td>7,500,000</td>
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<td>6,769,196</td>
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### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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**Measure:**
- Public hospitals
- Assignments under the custody of the Office of Management and Budget (17)

**Cost:**
- $30,000,000

**Description:**
- $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:**
- Assignments under the custody of the Office of Management and Budget (17)

**Extension date:**
- 12/30/2020
### Measure:
- Public hospitals

### Cost:
- $30,000,000

### Description:
- $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

### Agency:
- Assignments under the custody of the Office of Management and Budget (17)

### Extension date:
- 12/30/2020

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**Agency:** Assignments under the custody of the Office of Management and Budget (17)  
**Extension date:** 12/30/2020
### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

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**Cost:** $30,000,000  
**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding  
**Agency:** Assignments under the custody of the Office of Management and Budget (17)  
**Extension date:** 12/30/2020

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**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

**Hospital Preparedness**

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**Medical Supplies & Materials**

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### Emergency Measures Support Template - COVID-19
#### Weekly Report - FY2020

**Measure:**
Public hospitals

**Cost:**
$30,000,000

**Description:**
$15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:**
Assignments under the custody of the Office of Management and Budget (17)

**Extension date:**
12/30/2020

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### Emergency Measures Support Template - COVID-19
**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding.

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding  
**Agency:** Assignments under the custody of the Office of Management and Budget (17)  
**Extension date:** 12/30/2020

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Public hospitals

### Cost:
$30,000,000

### Description:
$15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

### Agency:
Assignments under the custody of the Office of Management and Budget (17)

### Extension date:
12/30/2020

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### Emergency Measures Support Template - COVID-19
#### Weekly Report - FY2020

**Measure:** Public hospitals  
**Cost:** $30,000,000  
**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding  
**Agency:** Assignments under the custody of the Office of Management and Budget (17)  
**Extension date:** 12/30/2020

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### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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### Emergency Measures Support Template - COVID-19
#### Weekly Report - FY2020

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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- **Sep 15, 2020**
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- **Sep 15, 2020**
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### Emergency Measures Support Template - COVID-19
#### Weekly Report - FY2020

**Measure:** Public hospitals  
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**Extension date:** 12/30/2020

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**Measure:** Public hospitals  
**Cost:** $30,000,000  
**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding  
**Agency:** Assignments under the custody of the Office of Management and Budget (17)  
**Extension date:** 12/30/2020

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  Steam Sterilizer EF1101140 (Esterilizadores de Vapor)  
- **Jul 20, 2020**  
  Cardiovascular Center Corporation of PR and the Caribbean  
  Condensadora A/C Trane Modelo TTA 150 E 400 AA  
- **Jul 31, 2020**  
  Cardiovascular Center Corporation of PR and the Caribbean  
  Modernización de Elevadores  

### Medical supplies & materials
- **Sep 15, 2020**  
  Carolina UPR Hospital  
  BED PAN  
- **Oct 14, 2020**  
  Carolina UPR Hospital  
  SHOE COVER  
- **Sep 23, 2020**  
  Carolina UPR Hospital  
  SANI-CLOTH PRIME  
- **Sep 23, 2020**  
  Carolina UPR Hospital  
  NUTREN PULMONARY VANILLA  
- **Sep 23, 2020**  
  Carolina UPR Hospital  
  GELATEIN 20 ORANGE 4OZ  
- **Sep 23, 2020**  
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  GUANTE SURG N/LAT6.5  
- **Sep 23, 2020**  
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  GUANTE SURG N/LATE 7  
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  GUANTE SURG N/LAT 8  
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  NURSES CAP  
- **Sep 23, 2020**  
  Carolina UPR Hospital  
  CAP DOCTOR  
- **Sep 23, 2020**  
  Carolina UPR Hospital  
  MARIPOSA CON VACUTAINER 21  
- **Sep 23, 2020**  
  Carolina UPR Hospital  
  LINEA YRTU IRRIG SET  
- **Sep 23, 2020**  
  Carolina UPR Hospital  
  DERMA WOUND CLEANSER 8OZ  
- **Sep 23, 2020**  
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  MASK KN95  
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  Carolina UPR Hospital  
  MASK PARTICLE REG
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Cost: $30,000,000

Description: $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding.

Agency: Assignments under the custody of the Office of Management and Budget (17)

Extension date: 12/30/2020
### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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## Emergency Measures Support Template - COVID-19
### Weekly Report - FY2020

**Measure:** Public hospitals
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**Cost:** $30,000,000
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**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding
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**Agency:** Assignments under the custody of the Office of Management and Budget (17)
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**Extension date:** 12/30/2020

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Emergency Measures Support Template - COVID-19
Weekly Report - FY2020

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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Medical supplies & materials include:

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- **BATA AISLAMIENTO REFORZADA**
- **DERMABOND ADVANCED**
- **ENDOPATH XCEL 12MM 2B12LT**
- **RELOAD GREEN GST60G**
- **JUVEN FRUIT PUNCH INST**
- **NEPRO W/CARB VANILLA CAN INST**
- **STOCKINETTE 3**
- **JERINGUILLA 5ML SIN AGUJA**
- **ELASTIC BANDAGE 4"**
- **COBAN 1582**
- **HALF DRAPE**
- **TRANSFER PIPETS 7ML**
- **WASHCLOTHS**
- **MEDICINE CUP**
- **SENSOR STRIP (TERM.FRONT)**
- **TUBO DE SANGRE AZUL 2.7ML**
- **TAPE CLOTH 1"**
- **SENSOR STRIP (TERM.FRONT)**
- **TUBO DE SANGRE VERDE 4ML**
- **TUBO DE SANGRE AZUL 2.7ML**
- **MEDIAS COMP STD TO 17" D-110**
- **LAP SPONGE**
- **CELL CHEK CNTRL**
- **PROBE COVER WELCH ALLYN**
- **PRO.CSF**
- **CLOT CATCHER**
- **PANAL ADULTO LARGE**
- **CUFF WA 12 DISPLG-AD**
- **ANTI-D**
- **YMBERT**
- **FUNDAL TELEMETRIA**
- **RUBELLA IGG REAGENT PACK**
- **PROBE COVER SELWCH ALLYN**
- **THAY SPINAL ANESTHESIA BUPI**
- **DRYLINE WATER TRAP FABLIUS**
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**Weekly Report - FY2020**

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**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding for Assignments under the custody of the Office of Management and Budget (17)

**Agency:** Carolina UPR Hospital

### Hospital

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### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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- JABON JOHNSONS HEAD TO TOE
- DRAPE SHEET
- PLATO CAUTERIO
- SINGLE ACTION PUMPING SYSTEM
- ELECT PREWIRED NEONA
- BAG PULL TITE
- CHOLESTEROL
- PAPEL CAMILLA
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- SURGINDL 150ML
- RECEPTAL LINER 3000
- PANEL RAPID YEAST
- V-LOC 3-0 0604
- END STITCH 10
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- PACK GENERAL
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**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020
### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:**
Public hospitals

**Cost:**
$30,000,000

**Description:**
$15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:**
Assignments under the custody of the Office of Management and Budget (17)

**Extension date:**
12/30/2020

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## Summary

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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# Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals  
**Cost:** $30,000,000  
**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding  
**Agency:** Assignments under the custody of the Office of Management and Budget (17)  
**Extension date:** 12/30/2020

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**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding.

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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**Emergency Measures Support Template - COVID-19**  
**Weekly Report - FY2020**

**Measure:** Public hospitals  
**Cost:** $30,000,000  
**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding.

**Agency:** Assignments under the custody of the Office of Management and Budget (17)  
**Extension date:** 12/30/2020

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<th>Remaining ($)</th>
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| Carolina UPR Hospital         | 274      | 19,471,540    | Medical supplies & materials  |
| Carolina UPR Hospital         | 101      | 19,471,324    | Medical supplies & materials  |
| Carolina UPR Hospital         | 115      | 19,471,158    | Medical supplies & materials  |
| Carolina UPR Hospital         | 166      | 19,471,158    | Medical supplies & materials  |
| Carolina UPR Hospital         | 825      | 19,470,333    | Medical supplies & materials  |

| Carolina UPR Hospital         | 338      | 19,469,995    | Medical supplies & materials  |
| Carolina UPR Hospital         | 586      | 19,469,410    | Medical supplies & materials  |
| Carolina UPR Hospital         | 716      | 19,468,694    | Medical supplies & materials  |
| Carolina UPR Hospital         | 1,740    | 19,465,954    | Medical supplies & materials  |

| Carolina UPR Hospital         | 1,357    | 19,465,597    | Medical supplies & materials  |
| Carolina UPR Hospital         | 3,500    | 19,462,097    | Medical supplies & materials  |
| Carolina UPR Hospital         | 7,429    | 19,454,642    | Medical supplies & materials  |
| Carolina UPR Hospital         | 26       | 19,454,619    | Medical supplies & materials  |

| Carolina UPR Hospital         | 139      | 19,454,476    | Medical supplies & materials  |
| Carolina UPR Hospital         | 90       | 19,454,386    | Medical supplies & materials  |
| Carolina UPR Hospital         | 110      | 19,454,278    | Medical supplies & materials  |
| Carolina UPR Hospital         | 102      | 19,454,114    | Medical supplies & materials  |
| Carolina UPR Hospital         | 1,210    | 19,452,904    | Medical supplies & materials  |

| Carolina UPR Hospital         | 351      | 19,452,553    | Medical supplies & materials  |
| Carolina UPR Hospital         | 423      | 19,452,130    | Medical supplies & materials  |
| Carolina UPR Hospital         | 460      | 19,451,211    | Medical supplies & materials  |
| Carolina UPR Hospital         | 460      | 19,451,211    | Medical supplies & materials  |
| Carolina UPR Hospital         | 740      | 19,450,471    | Medical supplies & materials  |

| Carolina UPR Hospital         | 3,300    | 19,447,171    | Medical supplies & materials  |
| Carolina UPR Hospital         | 3,306    | 19,443,865    | Medical supplies & materials  |
| Carolina UPR Hospital         | 5,813    | 19,436,052    | Medical supplies & materials  |
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| Carolina UPR Hospital         | 113      | 19,437,152    | Medical supplies & materials  |
| Carolina UPR Hospital         | 180      | 19,436,972    | Medical supplies & materials  |
| Carolina UPR Hospital         | 376      | 19,436,596    | Medical supplies & materials  |
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| Carolina UPR Hospital         | 19       | 19,419,305    | Medical supplies & materials  |
| Carolina UPR Hospital         | 32       | 19,419,273    | Medical supplies & materials  |
| Carolina UPR Hospital         | 83       | 19,419,190    | Medical supplies & materials  |
## Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

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<th>Measure</th>
<th>Cost ($M)</th>
<th>Description</th>
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<td>Public hospitals</td>
<td>$30,000,000</td>
<td>$15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding Assignments under the custody of the Office of Management and Budget (17)</td>
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**Agency**
Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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<th>Cost ($)</th>
<th>Disbursed ($)</th>
<th>Remaining ($)</th>
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<tbody>
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<td>ASEM</td>
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<td>730,805</td>
<td>6,769,196</td>
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<tr>
<td>HURRA</td>
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<td>6,121,115</td>
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<tr>
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### Emergency Measures Support Template - COVID-19
Weekly Report - FY2020

**Measure:** Public hospitals  
**Cost:** $30,000,000  
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Cost ($) is the total cost allocated to the measure. Disbursed ($) is the amount that has been disbursed. Remaining ($) is the amount remaining to be disbursed. Medical supplies & materials are categorized under the Office of Management and Budget (17).
### Weekly Report - FY2020

**Measure:** Public hospitals  
**Cost:** $30,000,000  
**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding  
**Agency:** Assignments under the custody of the Office of Management and Budget (17)  
**Extension date:** 12/30/2020

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Cost ($): 19,621,000.00

Disbursed ($): 1,765,800.00

Remaining ($): 17,855,200.00

Assignment of funds: $160 million

COVID-19 supplies:

- Medical supplies & materials
- Personal protective equipment
- Medical equipment

Total cost: $19,621,000.00

Disbursement: $1,765,800.00

Remaining: $17,855,200.00

Extension date: 12/30/2020

Agency: Assignments under the custody of the Office of Management and Budget (17)
Emergency Measures Support Template - COVID-19
Weekly Report - FY2020

Measure: Public hospitals
Cost: $30,000,000
Description: $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding
Agency: Assignments under the custody of the Office of Management and Budget (17)
Extension date: 12/30/2020

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**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding.

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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### Emergency Measures Support Template - COVID-19
Weekly Report - FY2020

#### Measure:
Public hospitals

#### Cost:
$30,000,000

#### Description:
$15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

#### Agency:
Assignments under the custody of the Office of Management and Budget (17)

#### Extension date:
12/30/2020

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**Assignments under the custody of the Office of Management and Budget (17)**

- **Medical Supplies & Materials (HURRA)**
  - **QUIRURGICOS**
  - **MEDICAMENTOS**

**Agency:** Assignments under the custody of the Office of Management and Budget (17)
### Description:
Assignments under the custody of the Office of Management and Budget (17)

### Agency:
Public hospitals

### Measure:
$30,000,000

### Extension date:
12/30/2020

### Cost:
$15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

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**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Extension date:** 12/30/2020

**Agency:** Assignments under the custody of the Office of Management and Budget (17)
### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

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**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

**Description:** Agency: ASEM, Emergency Reserve: $160,000,000

**Cost:** $30,000,000

**Cost ($):** 1,378,885

**Hospital Preparedness:** ALIMENTOS

**Medical Supplies & Materials:** EFECTOS SANITARIOS

**Medical Supplies & Materials:** QURURIGICOS

**Hospital Preparedness:** ALIMENTOS

**Hospital Preparedness:** ALIMENTOS

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**Hospital Preparedness:** ALIMENTOS
### Emergency Measures Support Template - COVID-19

**Weekly Report - FY2020**

**Measure:** Public hospitals

**Cost:** $30,000,000

**Description:** $15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** 12/30/2020

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### Measure: Public hospitals

#### Cost: $30,000,000

#### Description:
$15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

#### Agency:
Assignments under the custody of the Office of Management and Budget (17)

#### Extension date:
12/30/2020

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Nov 24, 2020
- HURRA 00357481 116: Medical Supplies & Materials MEDICAMENTOS
- HURRA 00357484 399: Medical Supplies & Materials MEDICAMENTOS
- HURRA 00357491 6,091: Medical Supplies & Materials MEDICAMENTOS

Nov 25, 2020
- HURRA 00357545 213: Hospital Preparedness ALIMENTOS
- HURRA 00357682 116: Hospital Preparedness ALIMENTOS
- HURRA 00357682 56: Hospital Preparedness ALIMENTOS
- HURRA 00357682 86: Hospital Preparedness ALIMENTOS
- HURRA 00357682 44: Hospital Preparedness ALIMENTOS

Nov 25, 2020
- HURRA 00357682 112: Hospital Preparedness ALIMENTOS
- HURRA 00357682 907: Hospital Preparedness ALIMENTOS
- HURRA 00357682 89: Hospital Preparedness ALIMENTOS
Emergency Measures Support Template - COVID-19
Weekly Report - FY2020

<table>
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<td>Description:</td>
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#### Measure
Public hospitals

#### Cost:
$30,000,000

#### Description:
$15M per month for two months for medical supplies not directly related to COVID-19; materials related to COVID-19 are covered with $160 Emergency Reserve and federal funding

#### Agency:
Assignments under the custody of the Office of Management and Budget (17)

#### Extension date:
12/30/2020

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**Total**

- **$11,318,247**
- **$18,681,753**
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**Totals:** 4,500,000 3,730,000 770,000 531,000

**Measure:** Other bonuses  
Cost: $4,500,000  
Description: Up to $1,000 bonus for public sector pharmacists (116), medical technologists (3,779), Residents - MD (605)  
Agency: Assignments under the custody of the Office of Management and Budget (17)  
Extension date: Closed

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**Total:** 3,730,000 $ 3,730,000 770,000 531,000
**Measure:** Direct Payment to Self-Employed  
**Cost:** $100,000,000  
**Description:** Up to $500 one-time cash payment for approximately 200,000 self-employed individuals  
**Agency:** Assignments under the custody of the Treasury (25)  
**Extension date:** Closed

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</table>
**Measure:** Direct Payment to Self-Employed  
**Cost:** $100,000,000  
**Description:** Up to $500 one-time cash payment for approximately 200,000 self-employed individuals  
**Agency:** Assignments under the custody of the Treasury (25)  
**Extension date:** Closed

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</table>
Measure: Direct Payment to Self-Employed  
Cost: $100,000,000  

Description: Up to $500 one-time cash payment for approximately 200,000 self-employed individuals  

Agency: Assignments under the custody of the Treasury (25)  
Extension date: Closed

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Total 188,918 $ 94,459,000 $ 5,541,000
**Emergency Measures Support Template - COVID-19**

**Weekly Report - FY2020**

**Measure:** Direct Payment to Small Businesses

**Cost:** $60,000,000

**Description:** Up to $1,500 one-time cash payment for approximately 40,000 small businesses

**Agency:** Department of Economic Development and Commerce of Puerto Rico (119)

**Extension date:** Closed

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</table>
**Measure:** Direct Payment to Small Businesses

**Cost:** $60,000,000

**Description:** Up to $1,500 one-time cash payment for approximately 40,000 small businesses

**Agency:** Department of Economic Development and Commerce of Puerto Rico (119)

**Extension date:** Closed

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Emergency Measures Support Template - COVID-19
Weekly Report - FY2020

**Measure:** Public Safety Investments  
**Cost:** $20,000,000  
**Description:** $20M for equipment and capital expenditures  
**Agency:** Puerto Rico Department of Public Safety (45)  
**Extension date:** 12/30/2020

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**Measure:** Public Safety Investments  
**Cost:** $20,000,000  
**Description:** $20M for equipment and capital expenditures  
**Agency:** Puerto Rico Department of Public Safety (45)  
**Extension date:** 12/30/2020

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## Public Safety Investments

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<thead>
<tr>
<th>Measure</th>
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<tbody>
<tr>
<td>Cost</td>
<td>$20,000,000</td>
</tr>
<tr>
<td>Description</td>
<td>$20M for equipment and capital expenditures</td>
</tr>
<tr>
<td>Agency</td>
<td>Puerto Rico Department of Public Safety (45)</td>
</tr>
<tr>
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<td>12/30/2020</td>
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<table>
<thead>
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**Measure:** Public Safety Investments  
**Cost:** $20,000,000  
**Description:** $20M for equipment and capital expenditures  
**Agency:** Puerto Rico Department of Public Safety (45)  
**Extension date:** 12/30/2020

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
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**Total** $3,304,971 $16,695,029
**Measure:** Emergency Management  
**Cost:** $392,000  
**Description:** Up to $3,500 bonus for 112 front office roles (does not include 12 reported under leave of absence)  
**Agency:** Bureau of Emergency and Disaster Management (21)  
**Extension date:** Closed

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
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<td>May 18, 2020</td>
<td>RHUM</td>
<td>32</td>
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**Total**  
109  
$381,500  
$10,500
**Measure:** Materials for the Department of Education  
**Cost:** $124,252,500  
**Description:** Purchase of tablets, software, training for approximately 325,000 individuals @ $750 each  
**Agency:** Department of Education (81)  
**Extension date:** 12/30/2020

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Number of stakeholders</th>
<th>Disbursed</th>
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<td>Materials for the Department of Education</td>
<td>Purchase of tablets, software, training for approximately 325,000 individuals @ $750 each</td>
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<td>Department of Education (81)</td>
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</table>

**Extension date:** 12/30/2020
# Emergency Measures Support Template - COVID-19

## Weekly Report - FY2020

**Measure:** Reserve*

**Cost:** $1,993,000

**Description:** Reserve (will be transferred to first responders and healthcare agencies on an as-needed basis to cover any deficiency in the distribution of the cash incentives. Numbers are based on estimates; actual disbursements may vary from this estimates)

**Agency:** Assignments under the custody of the Office of Management and Budget (17)

**Extension date:** Closed

<table>
<thead>
<tr>
<th>Date</th>
<th>Agency</th>
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<td>Jun 17, 2020</td>
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<td>Departamento de Asuntos al Consumidor</td>
<td>RHUM 13 Empleado</td>
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<td>Departamento de Justicia</td>
<td>RHUM 23 EMPLEADOS</td>
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| Total              | $1,836,000                                              | $157,000                             |

*Will be transferred to first responders and healthcare agencies on an as-needed basis to cover any deficiency in the distribution of the cash incentives. Numbers are based on estimates; actual disbursements may vary from this estimates.*