

| Status of the FY-2021 NDRRM-NDRRMP Fund                                                                                                                          |                  |                                |        |                                                              |                  |                                |                  |                 |                     |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------|--------|--------------------------------------------------------------|------------------|--------------------------------|------------------|-----------------|---------------------|-----------------------|-----------------------|
| as of 08 July 2022                                                                                                                                               |                  |                                |        |                                                              |                  |                                |                  |                 |                     |                       |                       |
| PROJECTS, PROGRAMS, AND ACTIVITIES (PPAs)                                                                                                                        | Requesting Party | Implementing Agency/Recipient  | Region | Disaster                                                     | Amount Requested | Total Amount Recommended to OP | Date sent to DND | Date sent to OP | Date approved by OP | SARO Issuance         | Date of SARO Issuance |
| Appropriation from FY-2021 GAA                                                                                                                                   |                  |                                |        |                                                              |                  | 13,000,000,000.00              |                  |                 |                     |                       |                       |
| Augmented Funds from the Insurance Fund                                                                                                                          |                  |                                |        |                                                              |                  | 2,000,000,000.00               |                  |                 |                     |                       |                       |
| TOTAL APPROPRIATIONS                                                                                                                                             |                  |                                |        |                                                              |                  | 15,000,000,000.00              |                  |                 |                     |                       |                       |
| Less: OP Approved with SARO Issuance                                                                                                                             |                  |                                |        |                                                              |                  | 14,642,650,820.00              |                  |                 |                     |                       |                       |
| Repair and Maintenance of Slope Protection and Flood Control Structures in Isabela                                                                               | DPWH             | DPWH Isabela 1st DEO           | II     | Typhoons Quiel, Ramon, Tisoy and Tropical Storm Sarah (2019) |                  | 91,662,000.00                  | 24-Feb-21        | 04-Mar-21       | 17-Mar-21           | SARO-BMB-A-21-0001213 | 31-Mar-21             |
| Rehabilitation of Eleven (11) Infrastructure Projects in Biliran                                                                                                 | LGU              | DPWH - Biliran                 | VIII   | TY Urduja and Vinta (2017)<br>TY Amang (2019)                | 660,000,000.00   | 278,493,000.00                 | 01-Feb-21        | 09-Feb-21       | 25-Mar-21           | SARO-BMB-A-21-0001630 | 16-Apr-21             |
| To cover the funding requirements for the replenishment of FY-2021 QRF                                                                                           | DPWH             | DPWH                           | NGA    | NA                                                           |                  | 1,000,000,000.00               |                  |                 |                     | SARO-BMB-A-21-0001416 | 12-Apr-21             |
| To cover the funding requirements for the replenishment of FY-2021 QRF                                                                                           | DA               | DA                             | NGA    | NA                                                           |                  | 1,000,000,000.00               |                  |                 |                     | SARO-BMB-E-21-0001862 | 27-Apr-21             |
| Restoration of Slope Protection Works and Upgrading of Perimeter Road in Brgy. Poblacion, Bauko, Mt Province                                                     | LGU              | DPWH CAR                       | CAR    | TY Rolly and Ulysses (2020)                                  |                  | 40,000,000.00                  | 15-Apr-21        | 23-Apr-21       | 04-May-21           | SARO-BMB-A-21-0002310 | 14-May-21             |
| To cover the additional funding requirements for OCD's QRF                                                                                                       | OCD              | OCD                            | NGA    | NA                                                           |                  | 264,231,469.00                 |                  |                 |                     | SARO-BMB-D-21-0002329 | 17-May-21             |
| Re-installation of Mechanized Production System (MPS) at the Visayas Disaster Response Center in Cebu City                                                       | DSWD             | DSWD                           | VII    | NA                                                           |                  | 8,800,000.00                   | 01-Feb-21        | 09-Feb-21       | 09-Mar-21           | SARO-BMB-B-21-0003237 | 11-Jun-21             |
| To cover the funding requirements for COVID-19 response under Oplan Kalinga Program                                                                              | OCD              | OCD                            | NGA    | COVID-19                                                     | 999,012,497.00   | 972,401,490.00                 |                  | 21-May-21       | 01-Jun-21           | SARO-BMB-D-21-0003323 | 15-Jun-21             |
| Repair/Rehabilitation of Kayapa River Control Structure Revetment #14, Pingkian Section, Kayapa Nueva Vizcaya                                                    | DPWH             | DPWH RO II                     | II     | TY Ulysses (2020)                                            |                  | 19,907,000.00                  | 06-May-21        | 20-May-21       | 07-Jun-21           | SARO-BMB-A-21-0004218 | 22-Jun-21             |
| Repair/Rehabilitation of Various Flood Control in Ilocos Norte                                                                                                   | DPWH             | DPWH Ilocos Norte 1st DEO      | I      | TY Ineng (2019)                                              | 80,887,000.00    | 76,505,000.00                  | 12-May-21        | 25-May-21       | 08-Jun-21           |                       |                       |
| Repair/Rehabilitation/Improvement of Vintar Flood Control, Bislak River Revetment, Brgy. Tamdagan, Sitio Dimamaga, Vintar, Ilocos Norte, Sta. 0+000 - Sta. 0+680 | DPWH             | DPWH Ilocos Norte 1st DEO      | I      | TY Falcon (2019)                                             |                  | 76,378,000.00                  | 19-May-21        | 25-May-21       | 08-Jun-21           |                       |                       |
| To cover the additional funding requirements for OCD's QRF                                                                                                       | OCD              | OCD                            | NGA    | NA                                                           |                  | 337,974,995.00                 |                  |                 |                     | SARO-BMB-D-21-0004875 | 05-Jul-21             |
| To cover the funding requirements for the FY 2021 Quick Response Fund                                                                                            | DSWD             | DSWD                           | NGA    | NA                                                           |                  | 662,500,000.00                 |                  |                 |                     | SARO-BMB-B-21-0004925 | 06-Jul-21             |
| Repair/Rehabilitation of Various Calamity-Related Infrastructure Projects in Oriental Mindoro                                                                    | DPWH             | DPWH Oriental Mindoro          | IVB    | TY Quinta (2020)                                             |                  | 54,012,000.00                  | 25-May-21        | 04-Jun-21       | 25-Jun-21           | SARO-BMB-A-21-0005154 | 12-Jul-21             |
| To cover the funding requirements for the replenishment of FY-2021 QRF                                                                                           | DPWH             | DPWH                           | NGA    | NA                                                           |                  | 1,000,000,000.00               |                  |                 |                     | SARO-BMB-A-21-0005325 | 19-Jul-21             |
| Repair/Rehabilitation of Revetment at Brgy. Maria, Laua-an, Antique                                                                                              | DPWH             | DPWH Antique DEO               | VI     | TY Quinta (2020)                                             |                  | 5,555,000.00                   | 10-Mar-21        | 18-Jun-21       | 02-Jul-21           | SARO-BMB-A-21-0005328 | 19-Jul-21             |
| Rehabilitation of Daywan River Control in Surigao del Norte                                                                                                      | DPWH             | DPWH Surigao del Norte 2nd DEO | CARAGA | TY Amang (2019)                                              |                  | 14,281,000.00                  | 23-Jun-21        | 01-Jul-21       | 06-Jul-21           |                       |                       |
| Repair/Maintenance of River Control Infrastructures in Calapan and Victoria, Oriental Mindoro                                                                    | DPWH             | DPWH Mindoro Oriental DEO      | IVB    | TY Quinta & Rolly (2020)                                     |                  | 29,480,000.00                  | 23-Jun-21        | 01-Jul-21       | 12-Jul-21           | SARO-BMB-A-21-0005666 | 29-Jul-21             |
| To Cover the Remaining Cost of the Rehabilitation Plan for Areas Affected by the 2020 Taal Volcano Eruption in Cavite, Laguna and Batangas                       | DA               | DA                             | IVA    | Taal Volcano Eruption (2020)                                 |                  | 433,911,800.00                 | 05-May-21        | 20-May-21       | 15-Jun-21           | SARO-BMB-E-21-0005654 | 29-Jul-21             |
| Various Rehabilitation Projects in Lobo, Batangas                                                                                                                | DPWH             | DPWH CALABARZON                | IVA    | TY Quinta and Pepito (2020)                                  | 845,547,000.00   | 637,590,000.00                 | 07-Jul-21        | 12-Jul-21       | 10-Aug-21           | SARO-BMB-A-21-0007196 | 19-Aug-21             |
| To cover the funding requirements for COVID-19 response under Oplan Kalinga Program                                                                              | OCD              | OCD                            | NGA    | COVID-19                                                     | 999,012,497.00   | 22,844,750.00                  |                  | 21-May-21       | 01-Jun-21           | SARO-BMB-D-21-0007354 | 25-Aug-21             |

|                                                                                                                |                         |                  |     |                                   |                  |                       |           |           |           |                       |           |
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| To cover the funding requirements for COVID-19 response                                                        | OCD                     | OCD              | NGA | COVID-19                          |                  | 278,728,352.00        |           |           |           | SARO-BMB-D-21-0007364 | 25-Aug-21 |
| Procurement of Emergency Telecommunications (ETC)                                                              | DSWD                    | DSWD             | NGA | NA                                |                  | 113,704,000.00        | 19-May-21 | 25-May-21 | 16-Jul-21 | SARO-BMB-B-21-0008470 | 20-Sep-21 |
| To cover the funding requirements for the replenishment of FY-2021 QRF                                         | DPWH                    | DPWH             | NGA | NA                                |                  | 1,000,000,000.00      |           |           |           | SARO-BMB-A-21-0008657 | 22-Sep-21 |
| To cover the funding requirements for the FY 2021 Quick Response Fund                                          | DSWD                    | DSWD             | NGA | NA                                |                  | 1,000,000,000.00      |           |           |           | SARO-BMB-B-21-0009276 | 07-Oct-21 |
| Proposed Rehabilitation Projects of Nine (9) Water Districts in the Bicol Region                               | Various Water Districts | LWUA             | V   | TYs Quinta, Rolly, Ulysses (2020) | 106,243,603.34   | 54,532,591.00         | 30-Jun-21 | 12-Jul-21 | 21-Jul-21 | SARO-BMB-C-21-0009808 | 18-Oct-21 |
| To cover the funding requirements for COVID-19 response                                                        | OCD                     | OCD              | NGA | COVID-19                          |                  | 333,441,099.00        |           |           |           | SARO-BMB-D-21-0010364 | 25-Oct-21 |
| To cover the funding requirements for the replenishment of the Quick Response Fund.                            | DA                      | DA               | NGA | NA                                |                  | 750,000,000.00        |           |           |           | SARO-BMB-E-21-0011009 | 04-Nov-21 |
| To cover the funding requirements for the replenishment of FY-2021 QRF                                         | DPWH                    | DPWH             | NGA | NA                                |                  | 500,000,000.00        |           |           |           | SARO-BMB-A-21-0012531 | 18-Nov-21 |
| To cover the funding requirements for Coronavirus Disease 2019 (COVID-19) response under Oplan Kalinga Program | OCD                     | OCD              | NGA | COVID-19                          | 4,450,028,870.00 | 1,751,891,130.00      |           | 04-Aug-21 | 24-Sep-21 | SARO-BMB-D-21-0013479 | 16-Dec-21 |
| To cover the additional funding requirements for OCD's QRF                                                     | OCD                     | OCD              | NGA | TY Odette (2021)                  |                  | 139,675,144.00        |           |           |           | SARO-BMB-D-21-0013761 | 27-Dec-21 |
| To cover the funding requirements for the FY 2021 Quick Response Fund                                          | DSWD                    | DSWD             | NGA | TY Odette (2021)                  |                  | 662,500,000.00        |           |           |           | SARO-BMB-B-21-0013788 | 27-Dec-21 |
| To cover the funding requirements for the FY 2021 Quick Response Fund                                          | DILG                    | PNP              | NGA | TY Odette (2021)                  |                  | 25,000,000.00         |           |           |           | SARO-BMB-D-21-0013789 | 27-Dec-21 |
| To cover the funding requirements for the replenishment of FY-2021 QRF                                         | DPWH                    | DPWH             | NGA | NA                                |                  | 1,000,000,000.00      |           |           |           | SARO-BMB-A-21-0014142 | 31-Dec-21 |
| Construction of Slope Protection at Libang-Bagong Barrio Farm-to-Market Road in Makato, Aklan                  | LGU                     | DPWH – Aklan DEO | VI  | NA                                | 7,000,000.00     | 6,651,000.00          | 18-Feb-22 | 11-Feb-22 | 17-Feb-22 | SARO-BMB-A-22-0002524 | 08-Mar-22 |
| <b>Balance</b>                                                                                                 |                         |                  |     |                                   |                  | <b>357,349,180.00</b> |           |           |           |                       |           |
| <b>Less: For OP Approval</b>                                                                                   |                         |                  |     |                                   |                  | <b>250,000,000.00</b> |           |           |           |                       |           |
| Repair of Various Road Projects in San Juan, Abra                                                              | LGU                     | DPWH CAR         | CAR | TY Ambo (2020)                    |                  | 250,000,000.00        | 21-Mar-22 | 29-Mar-22 |           |                       |           |
| <b>Balance</b>                                                                                                 |                         |                  |     |                                   |                  | <b>107,349,180.00</b> |           |           |           |                       |           |