

| Status of the FY-2022 NDRRMP-NDRRM Fund                                                                                                                         |                   |                               |        |                |                          |                  |                 |                     |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------|--------|----------------|--------------------------|------------------|-----------------|---------------------|-----------------------|-----------------------|
| as of 22 September 2023                                                                                                                                         |                   |                               |        |                |                          |                  |                 |                     |                       |                       |
| Projects, Programs, and Activities (PPAs)                                                                                                                       | Requesting Party  | Implementing Agency/Recipient | Region | Disaster       | Total Amount             | Date sent to DND | Date sent to OP | Date approved by OP | SARO Issuance         | Date of SARO Issuance |
| <b>TOTAL APPROPRIATIONS</b>                                                                                                                                     |                   |                               |        |                | <b>19,000,000,000.00</b> |                  |                 |                     |                       |                       |
| <b>Less: OP Approved with SARO Issuance</b>                                                                                                                     |                   |                               |        |                | <b>18,006,972,195.00</b> |                  |                 |                     |                       |                       |
| To cover the additional funding requirements for OCD's QRF                                                                                                      | OCD               | OCD                           | NGA    | NA             | 256,318,442.00           |                  |                 |                     | SARO-BMB-D-22-0000517 | 25-Jan-22             |
| To cover the additional funding requirements for OCD's QRF                                                                                                      | OCD               | OCD                           | NGA    | NA             | 267,629,030.00           |                  |                 |                     | SARO-BMB-D-22-0002091 | 15-Feb-22             |
| To cover the funding requirements for the replenishment of the Quick Response Fund                                                                              | DA                | DA                            | NGA    | NA             | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-E-22-0002415 | 28-Feb-22             |
| To cover the additional funding requirements for OCD's QRF                                                                                                      | OCD               | OCD                           | NGA    | NA             | 307,871,989.00           |                  |                 |                     | SARO-BMB-D-22-0002525 | 08-Mar-22             |
| Coconut Debris Management Plan                                                                                                                                  | DA-PCA            | DA-PCA                        | NGA    | TY Odette 2021 | 331,003,192.00           | 27-Jan-22        | 04-Feb-22       | 24-Mar-22           | SARO-BMB-C-22-0003625 | 7-Apr-22              |
| To cover the additional funding requirements for DPWH Quick Response Fund                                                                                       | DPWH              | DPWH                          | NGA    | NA             | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-A-22-0003662 | 12-Apr-22             |
| To cover the additional funding requirements for DSWD Quick Response Fund.                                                                                      | DSWD              | DSWD                          | NGA    | NA             | 662,500,000.00           |                  |                 |                     | SARO-BMB-B-22-0004104 | 19-May-22             |
| To cover the National Government subsidy to the NHA for the provision of shelter assistance to the families with totally damaged houses for Regions IVB and VII | DHSUD             | NHA                           | NGA    | TY Odette 2021 | 1,106,640,700.00         | 14-Mar-22        | 18-Mar-22       | 12-May-22           | SARO-BMB-C-22-0004262 | 25-May-22             |
| To support the Supply and Delivery of Non-Food Items in Support of the National and Regional DRRMCs' Disaster Relief Efforts                                    | OCD               | OCD                           | NGA    | NA             | 210,122,185.00           |                  | 14-Feb-22       | 12-May-22           | SARO-BMB-D-22-0004820 | 14-Jun-22             |
| Repair of Various Infrastructure Projects in the Province of Biliran                                                                                            | DPWH              | DPWH Biliran DEO              | VIII   | TY Dante 2021  | 89,572,000.00            | 04-Apr-22        | 13-Apr-22       | 10-Jun-22           | SARO-BMB-A-22-0005106 | 20-Jun-22             |
| To cover the funding requirements for the replenishment of the Quick Response Fund                                                                              | DPWH              | DPWH                          | NGA    | NA             | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-A-22-0005550 | 12-Jul-22             |
| Provision of Shelter Assistance for Partially and Fully Damaged Houses due to Typhoon Odette for Regions VI, VIII, X and CARAGA                                 | DHSUD             | DSWD                          | NGA    | TY Odette 2021 | 1,580,123,000.00         | 14-Mar-22        | 18-Mar-22       | 12-May-22           | SARO-BMB-B-22-0006443 | 08-Aug-22             |
| To cover the additional funding requirements for DSWD Quick Response Fund.                                                                                      | DSWD              | DSWD                          | NGA    | NA             | 662,500,000.00           |                  |                 |                     | SARO-BMB-B-22-0006399 | 08-Aug-22             |
| To cover the additional funding requirements for DPWH Quick Response Fund                                                                                       | DPWH              | DPWH                          | NGA    | NA             | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-A-22-0007466 | 31-Aug-22             |
| To cover the funding requirements for the replenishment of the Quick Response Fund                                                                              | DA                | DA                            | NGA    | NA             | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-E-22-0008297 | 13-Sep-22             |
| To cover the additional funding requirements for DSWD Quick Response Fund                                                                                       | DSWD              | DSWD                          | NGA    | NA             | 662,500,000.00           |                  |                 |                     | SARO-BMB-B-22-0009656 | 14-Oct-22             |
| To cover the additional funding requirements for DPWH Quick Response Fund                                                                                       | DPWH              | DPWH                          | NGA    | NA             | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-A-22-0010182 | 03-Nov-22             |
| To cover the additional funding requirements for DSWD Quick Response Fund                                                                                       | DSWD              | DSWD                          | NGA    | NA             | 662,500,000.00           |                  |                 |                     | SARO-BMB-B-22-0010669 | 17-Nov-22             |
| To cover the funding requirements for the replenishment of the Quick Response Fund                                                                              | DA                | DA                            | NGA    | NA             | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-E-22-0008297 | 25-Nov-22             |
| To cover the additional funding requirements for DPWH Quick Response Fund                                                                                       | DPWH              | DPWH                          | NGA    | NA             | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-A-22-0011920 | 12-Dec-22             |
| To cover the additional funding requirements for DILG-PNP Quick Response Fund                                                                                   | DILG              | DILG                          | NGA    | NA             | 25,174,177.00            |                  |                 |                     | SARO-BMB-D-22-0012115 | 15-Dec-22             |
| To cover the additional funding requirements for DepEd Quick Response Fund                                                                                      | DepEd             | DepEd                         | NGA    | NA             | 2,000,000,000.00         |                  |                 |                     | SARO-BMB-F-22-0012530 | 27-Dec-22             |
| S&T Interventions to Aid Recovery of Fishing Livelihood in Northern Palawan                                                                                     | DOST              | DOST                          | IVB    | TY Odette 2021 | 35,178,000.00            | 08-Nov-22        | 18-Nov-22       | 04-Jan-23           | SARO-BMB-F-23-0012752 | 26-Jan-23             |
| Reconstruction of Damaged Seawall Protection Structures in Cebu                                                                                                 | DPWH Cebu 7th DEO | DPWH                          | VII    | TY Odette 2021 | 564,743,000.00           | 25-Nov-22        | 09-Dec-22       | 28-Dec-22           | SARO-BMB-A-23-0012824 | 02-Jan-23             |

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| Repair/Rehabilitation of Facilities of the Philippine Air Force at Brigadier General Benito N Ebuena Air Base, Lapu-Lapu City, Cebu | AFP-PAF            | AFP-PAF            | NGA    | TY Odette 2021                     | 201,629,480.00        | 14-Oct-22 | 25-Oct-22 | 28-Nov-22 | SARO-BMB-D-23-0014840 | 22-Mar-23 |
| Rehabilitation and Improvement of Various Roads in Leyte                                                                            | DPWH Leyte 5th DEO | DPWH Leyte 5th DEO | VIII   | TY Odette 2021                     | 280,967,000.00        | 15-Feb-23 | 23-Feb-23 | 10-Mar-23 | SARO-BMB-A-23-0015254 | 27-Mar-23 |
| Repair and Rehabilitation of Damaged Flood Mitigation Structures in Camarines Sur                                                   | DPWH               | LGU Camarines Sur  | V      | TYs Rolly and Ulysses 2020         | 100,000,000.00        | 08-Dec-22 | 09-Dec-22 | 18-Sep-23 |                       |           |
| <b>Balance</b>                                                                                                                      |                    |                    |        |                                    | <b>993,027,805.00</b> |           |           |           |                       |           |
| <b>Less: For OP Approval</b>                                                                                                        |                    |                    |        |                                    | <b>224,350,000.00</b> |           |           |           |                       |           |
| Replenishment of the FY-2022 Electric Cooperatives Emergency and Resiliency Fund (ECERF)                                            | NEA                | NEA                | NGA    | TY Odette and TY Kiko 2021         | 224,350,000.00        | 10-Aug-23 | 22-Aug-23 |           |                       |           |
| <b>Balance</b>                                                                                                                      |                    |                    |        |                                    | <b>768,677,805.00</b> |           |           |           |                       |           |
| <b>Less: For OCD Processing</b>                                                                                                     |                    |                    |        |                                    | <b>775,944,343.00</b> |           |           |           |                       |           |
| Rehabilitation/Repair of Provincial Capitol Building in Dinagat Islands                                                             | LGU                | DPWH CARAGA        | CARAGA | TY Odette 2021                     | 195,400,000.00        |           |           |           |                       |           |
| Repair/Rehabilitation of Vigan Public Market                                                                                        | LGU Vigan City     | DPWH Region I      | I      | Northwestern Luzon Earthquake 2022 | 70,000,000.00         |           |           |           |                       |           |
| Request for fund for the rehaboilitation and recovery interventions                                                                 | DA                 | DA                 | NGA    | TY Odette in 2021                  | 260,544,343.00        |           |           |           |                       |           |
| Reconstruction of Tigbao Bridge, Bagumbayan, Loboc in the Province of Bohol                                                         | DPWH VII           | DPWH VII           | VII    | TY Odette in 2021                  | 250,000,000.00        |           |           |           |                       |           |
| <b>Unearmarked Balance</b>                                                                                                          |                    |                    |        |                                    | <b>(7,266,538.00)</b> |           |           |           |                       |           |