

| Status of the FY-2023 NDRRMP-NDRRM Fund                                                                                                                                                                                               |                        |                               |          |                             |                          |                  |                 |                     |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------|----------|-----------------------------|--------------------------|------------------|-----------------|---------------------|-----------------------|-----------------------|
| as of 29 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>19,500,000,000.00</b> |                  |                 |                     |                       |                       |
| <b>Less: OP Approved with SARO Issuance</b>                                                                                                                                                                                           |                        |                               |          |                             | <b>3,118,454,884.00</b>  |                  |                 |                     |                       |                       |
| Rehabilitation/Reconstruction of Various Road Projects in Surigao del Sur                                                                                                                                                             | DPWH CARAGA            | DPWH CARAGA                   | CARAGA   | TY Odette 2021              | 468,621,000.00           | 14-Feb-23        | 17-Feb-23       | 10-Mar-23           | SARO-BMB-A-23-0015255 | 27-Mar-23             |
| Request for funds for additional Oil Spill equipment's budgetary requirements in MIMAROPA and other nearby areas                                                                                                                      | PCG                    | PCG                           | MIMAROPA | OIL SPILL 2023              | 342,473,484.00           | 04-Apr-23        | 11-Apr-23       | 28-Apr-23           | SARO-BMB-A-23-0017404 | 24-May-23             |
| Release of funds to cover the funding requirements for the rehabilitation/reconstruction of various flood control projects in Bohol which were damaged by Typhoon "Odette" in 2021 and affected by the Shear line and monsoon in 2023 | DPWH                   | DPWH                          | VII      | TY Odette 2021              | 498,882,000.00           | 04-May-23        | 10-May-23       | 23-May-23           | SARO-BMB-A-23-0018004 | 05-Jun-23             |
| Rehabilitation/reconstruction of various infrastructure projects in Cebu                                                                                                                                                              | DPWH Cebu              | DPWH Cebu                     | VII      | TY Odette 2021              | 876,590,000.00           | 04-May-23        | 10-May-23       | 01-Jun-23           | SARO-BMB-A-23-0018477 | 16-Jun-23             |
| Repair/restoration of various slope protection in Southern Leyte                                                                                                                                                                      | DPWH Southern Leyte    | DPWH Southern Leyte           | VIII     | TY Odette 2021              | 283,323,000.00           | 12-May-23        | 22-May-23       | 13-Jun-23           | SARO-BMB-A-23-0018832 | 22-Jun-23             |
| Request for Funding on the Provision of Shelter Assistance for Families Affected                                                                                                                                                      | NHA                    | NHA                           | NGA      | TY Paeng 2022               | 386,538,400.00           | 27-Apr-23        | 02-May-23       | 26-May-23           | SARO-BMB-C-23-0019973 | 19-Jul-23             |
| Repair/Rehabilitation of National Roads in Palawan                                                                                                                                                                                    | DPWH IV-B              | DPWH IV-B                     | IV-B     | TY Odette 2021              | 39,311,000.00            | 24-May-23        | 06-Jul-23       | 25-Jul-23           | SARO-BMB-A-23-0022606 | 18-Aug-23             |
| The Repair / Rehabilitation and Improvement of Surigao City Boulevard and Wharf                                                                                                                                                       | DPWH Caraga            | DPWH Caraga                   | CARAGA   | TY Odette 2021              | 200,000,000.00           | 26-Jun-23        | 13-Jul-23       | 09-Aug-23           | SARO-BMB-A-23-0022671 | 23-Aug-23             |
| Road Rehabilitation Projects in Quirino                                                                                                                                                                                               | DPWH Quirino DEO       | DPWH Quirino DEO              | II       | TY Karding 2022             | 22,716,000.00            | 24-May-23        | 25-Jul-23       | 11-Aug-23           | SARO-BMB-A-23-0022993 | 31-Aug-23             |
| Repair/restoration of various road projects and other infrastructures in Dinagat island                                                                                                                                               | DPWH Dinagat island    | DPWH Dinagat island           | CARAGA   | TY Odette 2021              | 483,597,566.74           | 20-Jul-23        | 04-Aug-23       | 30-Aug-23           | SARO-BMB-A-23-0023816 | 24-Sept-2023          |
| <b>Balance</b>                                                                                                                                                                                                                        |                        |                               |          |                             | <b>16,381,545,116.00</b> |                  |                 |                     |                       |                       |
| <b>Less: For QRF Replenishment</b>                                                                                                                                                                                                    |                        |                               |          |                             | <b>6,150,000,000.00</b>  |                  |                 |                     |                       |                       |
| To cover additional requirements of the FY-2023 Quick Response Fund                                                                                                                                                                   | DSWD                   | DSWD                          | NGA      | NA                          | 875,000,000.00           |                  |                 |                     | SARO-BMB-B-23-0016716 | 09-May-23             |
| To cover additional requirements of the FY-2023 Quick Response Fund                                                                                                                                                                   | DSWD                   | DSWD                          | NGA      | NA                          | 875,000,000.00           |                  |                 |                     | SARO-BMB-B-23-0018462 | 16-Jun-23             |
| 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-23-0017080 | 18-May-23             |
| Release of funds to cover the funding requirements for the replenishment of FY 2023 Quick Response Fund intended for other types of calamity-related infrastructure projects excluding damaged bridges and school buildings           | DPWH                   | DPWH                          | DPWH     | DPWH                        | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-A-23-0017711 | 30-May-23             |
| Release of funds to cover the funding requirements for the replenishment for FY 2023 Quick Response Fund intended for other types of calamity-related infrastructure projects excluding damaged bridges school buildings              | DPWH                   | DPWH                          | DPWH     | DPWH                        | 1,000,000,000.00         |                  |                 |                     | SARO-BMB-A-23-0018986 | 27-Jun-23             |
| To cover the replenishment of the FY-2023 Quick Response Fund                                                                                                                                                                         | DSWD                   | DSWD                          | NGA      | NA                          | 875,000,000.00           |                  |                 |                     | SARO-BMB-B-23-0020167 | 26-Jul-23             |
| To cover replenishment of the FY-2023 Quick Response Fund                                                                                                                                                                             | DSWD                   | DSWD                          | NGA      | NA                          | 525,000,000.00           |                  |                 |                     | SARO-BMB-B-23-0022292 | 14-Aug-23             |
| <b>Balance</b>                                                                                                                                                                                                                        |                        |                               |          |                             | <b>10,231,545,116.00</b> |                  |                 |                     |                       |                       |
| <b>Less: For OP Approval</b>                                                                                                                                                                                                          |                        |                               |          |                             | <b>824,269,798.43</b>    |                  |                 |                     |                       |                       |
| Reconstruction of Seawall and Reclamation in Brgy. Sta. Cruz Socorro Surigao del Norte                                                                                                                                                | DPWH Surigao Del Norte | DPWH Surigao Del Norte        | CARAGA   | TY Odette 2021              | 96,515,937.88            | 03-Aug-23        | 18-Aug-23       |                     |                       |                       |
| Reconstruction of Flood Control Projects, Brgy. Ban-as, Lianga, Surigao del Sur                                                                                                                                                       | DPWH Surigao del Sur   | DPWH Surigao del Sur          | CARAGA   | TY Odette 2021              | 139,687,860.55           | 03-Aug-23        | 22-Aug-23       |                     |                       |                       |
| Repair of Irrigation System in Cagayan                                                                                                                                                                                                | NIA Region II          | NIA Region II                 | II       | TY Neneg, Maymay, Obet 2022 | 58,700,000.00            | 10-Aug-23        | 23-Aug-23       |                     |                       |                       |

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|------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|---------------------------------------------------|---------------------------------------|-------------------------|-----------|-----------|--|--|--|
| Repair/restoration of Sicul Communal Irrigation System                                                                       | NIA Region II                | NIA Region II                | II                                                | TY Maymay, Neneng and Obet 2022       | 10,000,000.00           | 02-Aug-23 | 23-Aug-23 |  |  |  |
| Construction of 245 housing units at the resettlement site in Barangay Villamar, Caoayan, Ilocos Sur                         | DHSUD Region I               | DHSUD Region I               | I                                                 | Northwestern Luzon Earthquake in 2022 | 102,900,000.00          | 02-Aug-23 | 23-Aug-23 |  |  |  |
| Repair/Rehabilitation of various Road Projects in Surigao del Norte                                                          | DPWH Surigao Del Norte       | DPWH Surigao Del Norte       | CARAGA                                            | TY Odette 2021                        | 107,296,000.00          | 02-Aug-23 | 23-Aug-23 |  |  |  |
| Financial Assistance for Household in Abra and Mountain Province with Partially and Totally Damaged Houses                   | DHSUD CAR                    | DHSUD CAR                    | CAR                                               | Northwestern Luzon Earthquake in 2022 | 272,070,000.00          | 10-Aug-23 | 19-Sep-23 |  |  |  |
| DTI CARAGA for livelihood support projects in Dinagat Island affected by Support Typhoon Odette in                           | DTI CARAGA                   | DTI CARAGA                   | CARAGA                                            | TY Odette 2021                        | 37,100,000.00           | 15-Sep-23 | 27-Sep-23 |  |  |  |
| <b>Balance</b>                                                                                                               |                              |                              |                                                   |                                       | <b>9,407,275,317.57</b> |           |           |  |  |  |
| <b>Less: For OP Recommendation (For SND's Approval)</b>                                                                      |                              |                              |                                                   |                                       | <b>1,984,492,000.00</b> |           |           |  |  |  |
| NDRRMC Training Center (Transient Facility) Phase II                                                                         | OCD                          | OCD                          | NCR                                               | Not Applicable                        | 75,000,000.00           | 12-Sep-23 |           |  |  |  |
| Request for NDRRM Fund Augmentation for various disaster response and early recovery programs, projects and activities (PPA) | DSWD                         | DSWD                         | I, II, III, IV-B, V, VI, VIII, IX, X, CAR and XII | TY Egay and Falcon                    | 1,900,000,000.00        | 21-Sep-23 |           |  |  |  |
| Repair/Rehabilitation of Damaged Slope Protection and PCCP in Ilocos Norte                                                   | DPWH Ilocos Norte 2nd DEO    | DPWH Ilocos Norte 2nd DEO    | I                                                 | TY Neneng in 2022                     | 9,492,000.00            | 27-Sep-23 |           |  |  |  |
| <b>Balance</b>                                                                                                               |                              |                              |                                                   |                                       | <b>7,422,783,317.57</b> |           |           |  |  |  |
| <b>Less: For OP Recommendation (Ongoing OCD Processing)</b>                                                                  |                              |                              |                                                   |                                       | <b>1,229,019,841.99</b> |           |           |  |  |  |
| DPWH endorsed letter Re Reviewed and Validated request for funds for various projects in Southern Leyte                      | DPWH VIII                    | DPWH VIII                    | VIII                                              | TY Odette 2021                        | 686,627,176.00          |           |           |  |  |  |
| LGU Besao, Mountain Province ensorsed letter re Request for the rehabilitation of various infrastructure projects            | LGU Besao, Mountain Province | LGU Besao, Mountain Province | CAR                                               | Northwestern Luzon Earthquake in 2022 | 48,689,665.99           |           |           |  |  |  |
| Repair / Restoration / Rehabilitation of various Infrastructures in Vigan, Ilocos Sur                                        |                              |                              | I                                                 | Northwestern Luzon Earthquake in 2022 | 400,000,000.00          |           |           |  |  |  |
| Repair of various Flood Control Projects in Surigao Del Norte                                                                | DPWH                         |                              | CARAGA                                            | TY Odette in 2021                     | 93,703,000.00           |           |           |  |  |  |
| <b>Balance</b>                                                                                                               |                              |                              |                                                   |                                       | <b>6,193,763,475.58</b> |           |           |  |  |  |