

STATUS OF THE FY-2021 MARAWI RECOVERY, REHABILITATION, AND RECONSTRUCTION PROGRAM (MRRRP) FUND														
As of 28 February 2022														
MAA or Non-MAA	PROJECTS, PROGRAMS, AND ACTIVITIES (PPAs)	REQUESTING AGENCY	IMPLEMENTING AGENCY / RECIPIENT	Date Received by DFMD	Amount Reflected in Request	Date of Completion of Requirements	Date of CSW	Date of NDRRMC Letter	Received by OP	Approved by OP	SARO Issuance	Date of SARO release	AMOUNT	TOTAL
Allocation														5,000,000,000.00
Less: With SARO Issuance														4,996,008,148.85
MAA	Construction of 8-unit 4-story/20-classroom School Building	DepEd	DPWH 10	8 Feb 2021	420,728,280.00	10 Feb 2021	11 Feb 2021	26-Feb-2021	5 March 2021	19 Apr 2021	SARO-BMB-A-21-0001859	26 Apr 2021	420,728,280.00	439,837,680.00
	Purchase of School Furniture		DepEd		19,109,400.00						SARO-BMB-F-21-0001880	27 Apr 2021	19,109,400.00	
MAA	Grand Padian Market				298,318,600.00								298,318,600.00	
MAA	24 Barangay Complexes with Health Center and Madrasah	LGU Marawi	LGU Marawi	3 Dec 2020	205,348,400.00	3 Dec 2020	5 Jan 2021	18 Jan 2021	21-Jan-2021	23 Apr 2021	SARO-LGRCB-21-0002108	6 May 2021	205,348,400.00	730,692,283.00
MAA	Peace Memorial Park				192,390,383.00								192,429,383.00	
MAA	School of Living Tradition				13,599,900.00								13,599,900.00	
MAA	Marawi Museum				20,996,000.00								20,996,000.00	
MAA	Construction of Lake Lanao Promenade	LGU Marawi	LGU Marawi	29 Jan 2021	380,000,000.00	17 Feb 2021	17 Feb 2021	26-Feb-2021	5 March 2021	24 May 2021	SARO-LGRCB-21-0002677	31 May 2021	380,000,000.00	380,000,000.00
Non-MAA	Construction of 40 Barangay Halls in LAA	LGU Marawi	LGU Marawi	04 February 2021	80,000,000.00		27 Apr 2021	12 May 2021	18 May 2021	9 June 2021	SARO-LGRCB-21-0003694	9 June 2021	80,000,000.00	100,000,000.00
Non-MAA	Installation of Street Solar Lights				20,000,000.00								20,000,000.00	
Non-MAA	Distribution of Remaining Starter Kits and Monitoring of Livelihood Programs	DTI	DTI	10 March 2021	10,600,000.00	15 April 2021	23 April 2021	18 May 2021	21 May 2021	27 May 2021	SARO-BMB-A-21-0002931	9 June 2021	10,600,000.00	10,600,000.00
Non-MAA	Construction of Retaining Wall and Slope Protection in Marawi Shelter Project (MSP) Phase 1	SHFC	SHFC	26 March 2021	12,800,849.43	30 March 2021	21 April 2021	5/12/2021 (no date was stamped in the letter and based the date on the approved memo)	18 May 2021	8 June 2021			12,800,849.43	12,800,849.43
Non-MAA	Construction of Retaining Wall and Slope Protection in Marawi Shelter Project (MSP) Phase 2	SHFC	SHFC	23 March 2021 (via email)	17,400,000.00	20 April 2021	05 May 2021	20 May 2021	1 June 2021	8 June 2021	SARO-BMB-C-21-0005174	13 July 2021	17,400,000.00	17,400,000.00
Non-MAA	Rebuilding Marawi through Community-Driven Shelter and Livelihood Support Acquisition and Development of Marawi Shelter Project (MSP) Phase 3, Brgy. Patani, Marawi City	SHFC	SHFC	26 March 2021	157,675,119.00	29 March 2021	12 April 2021	21 April 2021	23 Apr 2021	9 June 2021			157,675,119.00	157,675,119.00
Non-MAA	Continuous Provision of Transitory Family Support Package (TFSP) and Livelihood Settlement Grants (LSG)	DSWD	DSWD 10	8 March 2021	3,400,000.00	7 May 2021	7 May 2021	2 June 2021	4 June 2021	21 June 2021	SARO-BMB-B-21-0005601	28 July 2021	3,400,000.00	3,400,000.00
Non-MAA	Solid Waste Management	DENR	EMB 10	16 June 2021	44,458,000.00	24 June 2021	25 June 2021	6 July 2021	8 July 2021	19 July 2021	SARO-BMB-E-21-0005662	29 July 2021	44,458,000.00	44,458,000.00
MAA	Construction of Marawi Central Fire Station (Phase II)	BFP	DPWH 10		31,137,213.24	1 June 2021	3 June 2021	25 June 2021	30 June 2021	9 July 2021	SARO-BMB-A-21-0005646	9 July 2021	31,137,213.24	31,137,213.24
Non-MAA	Repair and Rehabilitation of LASURECO Main Office Buildings	LASURECO	NEA	5 May 2021	22,278,757.00	11 June 2021	11 June 2021	26 June 2021	30 June 2021	9 July 2021	SARO-BMB-C-21-0007080	17 Aug 2021	22,278,757.00	22,278,757.00
Non-MAA	Bangon Marawi Press Briefing				48,000.00								48,000.00	
	IEC Materials Production and Dissemination				2,029,000.00								2,029,000.00	
	Social Media Management	PIA	PIA	14 May 2021	252,000.00	4 June 2021	9 June 2021	28 June 2021	30 June 2021	9 July 2021	SARO-BMB-C-21-0007781	3 Sep 2021	252,000.00	10,262,000.00
	Website Management				510,000.00								510,000.00	
	Continuous Operations of the Iligan City Information Center				7,423,000.00								7,423,000.00	
MAA	40% of the MAA Road Networks with Underground Utilities	NHA	NHA	7 May 2021	1,268,743,807.18	18 June 2021	19 June 2021	8 July 2021	12 July 2021	24 Sept 2021	SARO-BMB-C-21-0009415	11 Oct 2021	1,268,743,807.18	2,195,743,807.18
Non-MAA	Construction of 2000 Permanent Shelters	NHA	NHA	24 May 2021	927,000,000.00								927,000,000.00	
MAA	Equipage of the Marawi City Jail	BJMP	BJMP		8,376,526.00	13 Aug 2021	16 Aug 2021	14 Sept 2021	17 Sept 2021	8 Oct 2021	SARO-BMB-D-21-0010398	8 Oct 2021	8,376,526.00	8,376,526.00
MAA	MAA Port Facilities (Civil Works)	PPA	PPA	17 May 2021	271,880,214.00	7 June 2021	9 June 2021	29 June 2021	30 June 2021	20 Oct 2021	SARO-BMB-C-21-0010903	3 Nov 2021	271,880,214.00	271,880,214.00
Non-MAA	Construction of MSU Perimeter Fence (Phase 2)	MSU	MSU		6,284,000.00	14 Sept 2021	16 Sept 2021	1 Oct 2021	8 Oct 2021	8 Nov 2021	SARO-BMB-F-21-0012387	17 Nov 2021	6,284,000.00	6,284,000.00
Non-MAA	IT and Office Equipment for Marawi City Command Center	LGU Marawi	LGU Marawi		50,000,000.00	14 Sept 2021	29 Sept 2021	11 Oct 2021	15 Oct 2021	3 Nov 2021	SARO-LGRCB-21-0012860	24 Nov 2021	50,000,000.00	50,000,000.00
New Project	Electric Gas and Kiln Livelihood Project	MSU	MSU		1,510,000.00	5-Nov-2021	9 Nov 2021	22 Nov 2021	26 Nov 2021	20 Dec 2021	SARO-BMB-F-21-0013902	27 Dec 2021	1,510,000.00	1,510,000.00
MAA	Multi-Level Carpark	DOTr	DOTr	18 February 2021	145,000,000.00	29-Mar-2021	27 Apr 2021	5/12/2021	5/18/2021	13 Dec 2021	SARO-BMB-A-21-0014330	31 Dec 2021	145,000,000.00	170,000,000.00
	Multi-Modal Transport Hub			21 June 2021	25,000,000.00			8/6/2021	8/13/2021				25,000,000.00	
MAA	Construction of MAA Hospital (Phase 2)	DOH	DOH X		293,619,200.00	11 Nov 2021	12 Nov 2021	22 Nov 2021	26 Nov 2021	28 Dec 2021	SARO-ROX-22-0002458	2 Mar 2022	293,619,200.00	293,619,200.00
New Project	Repair of the Perimeter Fence of Kampo Ranao	AFP	PA		13,052,500.00		8 Oct 2021	21 Oct 2021	29 Oct 2021	11 Nov 2021	SARO-BMB-D-22-0002515	8 Mar 2022	13,052,500.00	13,052,500.00
MAA	Construction of Ancillary Facilities (Covered Pathway with Drainage System) for the Moncado Kadingilan Integrated School	DepEd	DPWH X	27 Nov 2021	25,000,000.00	6 Dec 2021	7 Dec 2021	26 Jan 2022	4 Feb 2022	17 Feb 2022	SARO-BMB-A-22-0002457	2 Mar 2022	25,000,000.00	25,000,000.00
Adjusted Balance														3,991,851.15