

| Status of the FY-2023 NDRRMP-NDRRM Fund                                                                                                                                                                                               |                        |                               |          |                 |                          |                  |                 |                     |                       |                       |
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| as of 05 January 2024                                                                                                                                                                                                                 |                        |                               |          |                 |                          |                  |                 |                     |                       |                       |
| 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>3,838,256,249.17</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          |
| 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       | 26-Sep-23           | SARO-BMB-A-23-0024486 | 12-Oct-2023           |
| 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       | 26-Sep-23           | SARO-BMB-A-23-0024486 | 12-Oct-2023           |
| <b>Balance</b>                                                                                                                                                                                                                        |                        |                               |          |                 | <b>15,661,743,750.83</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             |

|                                                                                                                                    |                                |                                |                                                   |                                                                            |                  |           |           |           |                       |           |
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| 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 |
| Balance                                                                                                                            |                                |                                |                                                   |                                                                            | 9,511,743,750.83 |           |           |           |                       |           |
| Less: For SARO Release                                                                                                             |                                |                                |                                                   |                                                                            | 7,911,809,094.32 |           |           |           |                       |           |
| 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 | 26-Sep-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 | 26-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                                                          | 5,189,000.00     | 27-Sep-23 | 17-Oct-23 | 07-Nov-23 |                       |           |
| 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   | 09-Oct-23 | 16-Oct-23 | 07-Nov-23 |                       |           |
| Repair of Irrigation System in Cagayan                                                                                             | NIA Region II                  | NIA Region II                  | II                                                | TY Neneng, Maymay, Obet 2022                                               | 58,700,000.00    | 10-Aug-23 | 23-Aug-23 | 25-Oct-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 | 02-Oct-23 | 25-Oct-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 | 11-Oct-23 |                       |           |
| Reconstruction of Tigbao Bridge, Bagumbayan Loboc Bohol                                                                            | DPWH                           | DPWH                           | VII                                               | TY Odette in 2021                                                          | 250,000,000.00   | 16-Oct-23 | 24-Oct-23 | 29-Nov-23 |                       |           |
| Repair and replacement of Damaged School Buildings due to TY Odette in Dinagat Island.                                             | Hon Alan 1 B Ecleo             |                                | CARAGA                                            | Typhoon Odette in 2021                                                     | 933,592,550.63   | 16-Oct-23 | 24-Oct-23 | 29-Nov-23 |                       |           |
| Rehabilitation/Reconstruction of Various Roads in Cebu                                                                             | DPWH                           | DPWH                           | VII                                               | Typhoon Odette in 2021                                                     | 857,111,000.00   | 16-Oct-23 | 24-Oct-23 | 29-Nov-23 |                       |           |
| Release of funds for the various infrastructure projects in Cebu 3rd District                                                      | DPWH                           | DPWH                           | VII                                               | TY Odette in 2021                                                          | 393,817,000.00   | 16-Oct-23 | 27-Oct-23 | 29-Nov-23 |                       |           |
| Rehabilitaion/Reconstruction of various flood control projects in Surigao del Norte                                                | DPWH Surigao del Norte 2nd DEO | DPWH Surigao del Norte 2nd DEO | CARAGA                                            | Typhoon Odette in 2021;<br>Shearline and Northwest Monsoon in January 2023 | 750,000,000.00   | 16-Oct-23 | 24-Oct-23 | 29-Nov-23 |                       |           |
| LGU Besao, Mountain Province ensored letter re Request for the rehabilitation of various infrastructure projects                   | LGU Besao, Mountain Province   | LGU Besao, Mountain Province   | CAR                                               | Northwestern Luzon Earthquake in 2022                                      | 38,689,665.99    | 03-Nov-23 | 15-Nov-23 | 13-Dec-23 |                       |           |
| Repair / Restoration / Rehabilitation of various Infrastructures in Vigan, Ilocos Sur                                              | LGU Vigan City, Ilocos Sur     | LGU Vigan City, Ilocos Sur     | I                                                 | Northwestern Luzon Earthquake in 2022                                      | 200,000,000.00   | 16-Oct-23 | 24-Oct-23 | 13-Dec-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 | 15-Dec-23 |                       |           |
| Rehabilitation and Reconstruction of Various Infrastructures in Palawan                                                            | DPWH MIMAROPA                  | DPWH MIMAROPA                  | IV-B                                              | TY Odette in 2021                                                          | 1,085,000,000.00 | 21-Nov-23 | 24-Nov-23 | 15-Dec-23 |                       |           |
| DSWD's request on Implementation of Projects ICOW the National Resource Operations Center and the Visayas Disaster Resource Center | DSWD                           | DSWD                           | NGA                                               | Not applicable                                                             | 260,816,701.70   | 16-Oct-23 | 24-Oct-23 | 18-Dec-23 |                       |           |
| Balance                                                                                                                            |                                |                                |                                                   |                                                                            | 1,599,934,656.51 |           |           |           |                       |           |
| Less: For OP Approval                                                                                                              |                                |                                |                                                   |                                                                            | 983,306,000.00   |           |           |           |                       |           |
| 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 |           |                       |           |
| Rehabilitation of various irrigation projects of DA in the CALABARZON Region                                                       | DA CALABARZON                  | DA CALABARZON                  | IV-A                                              | TY Paeng in 2022                                                           | 131,000,000.00   | 14-Nov-23 | 01-Dec-23 |           |                       |           |

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| Repair/Rehabilitation of various infrastructure projects in Palawan                                            | DPWH<br>MIMAROPA | DPWH<br>MIMAROPA | IV-B   | TY Odette in 2021 | 92,398,000.00  | 11-Dec-23 | 28-Dec-23 |  |  |  |
| Repair/Restoration of various flood control projects in the province of Surigao del Norte                      | DPWH CARAGA      | DPWH CARAGA      | CARAGA | TY Odette in 2021 | 93,703,000.00  | 04-Dec-23 | 14-Dec-23 |  |  |  |
| Repair/Rehabilitation and Improvement of various infrastructure in Lingayen Pangasinan                         | DPWH Region I    | DPWH Region I    | I      | TY Maring 2021    | 629,105,000.00 | 11-Dec-23 | 22-Dec-23 |  |  |  |
| Balance                                                                                                        |                  |                  |        |                   | 616,628,656.51 |           |           |  |  |  |
| Less: For OP Recommendation (For SND's Approval)                                                               |                  |                  |        |                   | 373,916,000.00 |           |           |  |  |  |
| Rehabilitation of Flood Control Projects in Cebu which incurred damages caused by TY Odette last December 2021 | DPWH VII         | DPWH VII         | VII    | TY Odette in 2021 | 373,916,000.00 | 26-Dec-23 |           |  |  |  |
| Balance                                                                                                        |                  |                  |        |                   | 242,712,656.51 |           |           |  |  |  |