

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement entered into this _____ day of _____, 2022 by and between:

The **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**, a National Government Agency existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at Bonifacio Drive Port Area, Manila, represented by its Undersecretary, **EMIL K. SADAIN, CESO I**, hereinafter referred to as the "**DPWH**";

The **NATIONAL HOUSING AUTHORITY**, a government owned and controlled corporation organized and existing by virtue of Presidential Decree No. 757 dated 31 July 1975, as amended, with principal office and postal address at NHA Building, Elliptical Road, Diliman, Quezon City, Metro Manila, represented herein by its General Manager, **MARCELINO P. ESCALADA JR.**, hereinafter referred to as "**NHA**";

The **LOCAL GOVERNMENT UNIT OF MANILA**, a government agency duly organized under and by virtue of the laws of the Republic of the Philippines, with office address at Office of the Mayor, Manila City Hall, Taft Avenue, Manila, represented herein by its City Mayor, **HON. FRANCISCO "ISKO MORENO" DOMAGOSO**, hereinafter referred to as the "**SENDING LGU**";

- AND -

The **LOCAL GOVERNMENT UNIT OF TRECE MARTIRES, CAVITE**, a government agency duly organized under and by virtue of the laws of the Republic of the Philippines, with office address at the City Hall Building, Trece Martires City, Cavite, represented herein by its City Mayor, **HON. GEMMA B. LUBIGAN**, hereinafter referred to as the "**RECEIVING LGU**";

- WITNESSETH THAT -

WHEREAS, the Philippine Government through the DPWH has embarked upon a program of development and implementation of the Metro Manila Flood Management Project (MMFMP) herein referred as the "Project", jointly funded by International Bank for Reconstruction and Development ("World Bank") and Asian Infrastructure Investment Bank (AIIB) with Government of the Philippines (GOP) counterpart funding, and composed of four (4) components namely, (i) Modernizing Drainage Areas, (ii) Minimizing Solid Waste in Waterways, (iii) Participatory Housing and Resettlement, and (iv) Project Management and Coordination.

WHEREAS, DPWH is implementing Component 1 of the Project which aims to modernize the existing drainage area by rehabilitating and upgrading an estimated 36 existing pumping stations and construction of 20 new pumping stations. The Project is following a programmatic approach and the 56 drainage areas have been selected based on a set of technical, economic, and social criteria.

WHEREAS, DPWH has the overall responsibility for the implementation of Component 3 of the Project, with the Department of Human Settlements and Urban Development (DHSUD) and Metropolitan Manila Development Authority (MMDA) providing oversight responsibility along with DPWH. Specifically, the National Housing Authority (NHA) will be in charge of (i) presenting all available resettlement options to Project Affected People (PAPs), (ii) land acquisition, (iii) housing and site development, (iv) contracting service providers for social preparation and resettlement

activities and technical studies as needed, and (v) engaging service providers to implement livelihood support activities for PAPs.

WHEREAS, the **NHA** is the primary government agency in charge of providing housing for the unprivileged and homeless;

WHEREAS, the **SENDING LGU**, in partnership with the National Government through the NHA would identify available housing units for Informal Settler Families (ISFs), estimated in 2015, living along the technical footprints of Vitas Pumping Station;

WHEREAS, the **RECEIVING LGU**, supports the **SENDING LGU** in the relocation of 229 ISFs in the aforementioned property which is within the area of jurisdiction of the **RECEIVING LGU**;

NOW THEREFORE, for and in consideration of the foregoing premises and the terms and conditions herein set forth, the PARTIES hereby agree, as follows;

Section 1. Rights and Obligation of DPWH

- a. Prepare the Resettlement Action Plan (RAP) for the Project in consultation with the sending and receiving LGUs;
- b. Carry out implementation of regular monitoring and ensure that resettlement activities are undertaken in accordance with applicable government laws and regulations and the social safeguards policies of World Bank;
- c. Coordinate with NHA, SENDING LGU, and RECEIVING LGU on areas for clearing with a corresponding schedule vis-à-vis the Project's implementation schedule;
- d. Provide the receiving LGU a list of beneficiaries;
- e. Provide assistance in the form of financial and/or infrastructure and equipment and supplies projects to strengthen existence of new communities;
- f. Provide assistance on the basic needs of resettled informal settlers to health, education, water and electricity services, and police presence for security to ensure that the relocatees shall enjoy a humane quality of life;
- g. Provide seed capital or livelihood funds to be received by an organized group per resettlement site;
- h. Provide the 100% funds for letter e, f, and g to the receiving and sending LGU to facilitate the transfer of ISFs to the relocation sites;

h.1 Receiving LGU

Particular	Amount
<i>Livelihood Assistance for Skills Training for employment and micro-enterprises, starter kits and securing clearances and permits for employment and micro-enterprises – 229 ISFs @ 15,000 each</i>	3,435,000.00
<i>Receiving LGU PPEs Sanitation Kit during relocation</i>	30,000.00
<i>CLRD and Social Services structures and start-up capital for income generating activities for PAFs</i>	30,000,000.00
<i>Provision of Honorarium</i>	4,200,000.00
<i>Purchase of Dumptruck</i>	2,500,000.00
<i>Electrical Certification Permit @120/PAFs</i>	27,480.00
Total	40,192,480.00

h.2 Sending LGU

Particular	Amount
<i>PPEs and Sanitation Kit for Sending LGU during dismantling and transfer</i>	20,000.00
Total	20,000.00

- i. Provide food and 14-day quarantine fund for the relocatees;

Particular	Cost
<i>1. Food Allowance at PhP 500.00 per PAF per day for 14 days quarantine</i>	1,603,000.00
<i>2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, and Vitamin C and paracetamol capsules) P1,027.51 per PAF</i>	235,299.79
Total	1,838,299.79

- j. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons; and

Particular	Cost
<i>Transfer Assistance for Trucking, vehicle for PAFs, and manpower assistance for vulnerable persons at P15,000.00 per PAF</i>	3,435,000.00
Total	3,435,000.00

- k. Provide assistance/allocation (honorarium) for the police/barangay tanod presence for security to ensure that the relocatees shall enjoy a humane quality of life and for basic services such as health, education, burial, etc. for the relocatees.

Particular	Cost
<i>1. Honorarium for (3) safety and security personnel (peace and order) for 3 years</i>	1,800,000.00
<i>2. Honorarium for solid waste/materials recycling facility (MRF) operations for 3 years</i>	1,500,000.00
<i>3. Delivery of basic services:</i>	
<i>a. Healthcare – honoraria of (2) barangay health workers for 3 years</i>	450,000.00
<i>b. Education – honoraria of (2) Day care workers for 3 years</i>	450,000.00
Total	4,200,000.00

Section 2. Rights and Obligation of Sending NHA

- Ensure completeness of documentary requirements of ISFs in coordination with DPWH;
- Review the authenticity and correctness of personal data of ISFs;
- Pre-qualification of ISFs;
- Issuance of Entry Pass; and

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- e. Provide technical assistance to facilitate project implementation as member of the Local Interagency Committee (LIAC), City of Manila.

Section 3. Rights and Obligation of Receiving NHA

- a. Undertake the acquisition and development of resettlement sites, conduct of social preparation activities, construction of housing units, development of resettlement sites including power and water line connections, and provision of livelihood activities, to affected ISFs;
- b. Together with the DPWH:
 - Organize Resettlement Action Center at the resettlement site
 - Actual movement/relocation of qualified families
 - i Unloading of materials and personal belongings
 - ii Inspection of truck, unloaded materials and personal belongings
 - iii Checking of trip ticket
 - iv Accept qualified households to NHA Resettlement Site
 - Community organizing and integration with host community
 - Ensure provision of sustained social services and livelihood support
 - Monitoring and surveillance of resettlement site
- c. Processing of relocation and resettlement documents;
- d. Processing of applications and signing of individual contract/loan documentation;
- e. Lot and housing unit assignment; and
- f. Submit quarterly report to DPWH reflecting the progress of implementation of resettlement activities including issues and concerns requiring DPWH attention.

Section 4. Rights and Obligations of the SENDING LGU:

- a. Coordinate with Public Employment Service Office (PESO), City Social Welfare and Development Office (CSWDO), and/or Urban Poor Affairs Office (UPAO) to conduct a social preparation orientation for relocatees;
- b. Assist and closely coordinate with the RECEIVING LGU in the supervision of the RAP implementation; and
- c. Do such other acts and deeds that will facilitate the project implementation.

Section 5. Rights and Obligations of the RECEIVING LGU:

- a. Issue an Official Receipt/Acknowledging Receipt of the deposit in its account with the recipient's depository bank with account number, and record in the book of accounts of the receiving LGU the funds transferred to it by the DPWH in accordance with the existing government accounting and auditing rules and regulations;
- b. Assist and closely coordinate with the DPWH, NHA, and SENDING LGU in the supervision of the RAP implementation;
- c. Construct the basic services facilities within the relocation site:
 - c.1 Submit to DPWH a quarterly status report of the progress of the facilities construction
 - c.2 Issue inspection reports upon construction completion and certificate of acceptance of work

- d. Assist in the implementation of livelihood restoration and implementation program which includes, but not limited to, skills training, provisions of capital, and organization of cooperative;
- e. Liquidate, without delay, to the DPWH the amount transferred in accordance with existing accounting and audit laws, rules and regulations;
- f. Return to the DPWH any unused balance from the transferred amount/funds; and
- g. Submit to the DPWH liquidation report in accordance with Circular No. 2017-002 dated October 25, 2017.

Section 6. Effectivity:

This Memorandum of Agreement shall commence in _____ 2022.

Section 7. Capacity and Authorization:

The **PARTIES** therein warrant that they have the capacity, power, and the requisite authorization to enter in this Agreement and to perform their respective obligations herein enumerated.

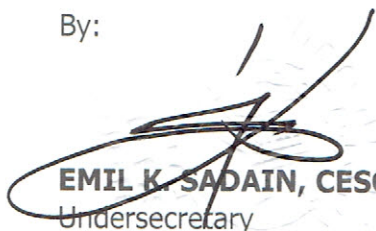
Section 8. Separability Clause:

Should any part of this agreement be judicially declared null and void, such nullity shall not affect the validity of the remaining provisions hereof.

IN WITNESS WHEREOF, the parties have hereunto set their hand this _____ day of _____, 2022 at the City of Manila, Philippines.

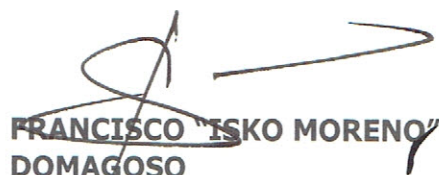
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)

By:


EMIL K. SADAIN, CESO I
Undersecretary

CITY OF MANILA

Represented by:


FRANCISCO "ISKO MORENO"
DOMAGOSO
Mayor

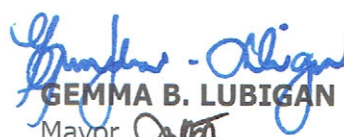
NATIONAL HOUSING AUTHORITY (NHA)

By:

MARCELINO P. ESCALADA JR.
General Manager

CITY OF TRECE MARTIRES, CAVITE

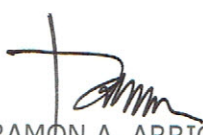
Represented by:


GEMMA B. LUBIGAN
Mayor

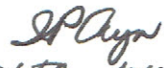




SIGNED IN THE PRESENCE OF:


RAMON A. ARRIOLA III

Project Director, UPMO-FCMC


ISABELITA AYAS

Local Housing Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

IN THE CITY OF _____ S.S.

BEFORE ME, a Notary Public in and for the above jurisdiction personally appeared:

Name	ID Number	Date/Place Issued
1. EMIL K. SADAIN, CESO I	_____	_____
2. MARCELINO P. ESCALADA JR.	_____	_____
3. FRANCISCO "ISKO MORENO" DOMAGOSO	_____	_____
4. GEMMA B. LUBIGAN	006-0114-7625-8	UMIP

The following persons who executed the foregoing Memorandum of Agreement consisting of six (6) pages including this page with Acknowledgement and acknowledged to me that the same are their free will and voluntary act and deed and those of the institutions represented therein.

WITNESS MY HAND AND SEAL on this ____ day of _____ 2022. Manila, Philippines

Doc No. _____
Page No. _____
Book No. _____
Series of 2022





MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement (“MOA”) made and entered into this _____ in _____, between and among:

The **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** (DPWH), a National Government Agency existing under and by virtue of the laws of the Philippines, with principal office address at Bonifacio Drive Port Area, Manila, represented by its Undersecretary, **EMIL K. SADAIN, CESO I**, hereinafter referred to as the “**DPWH**”.

- and -

The **LAND BANK OF THE PHILIPPINES** (LBP), a government financial institution (GFI) created and existing under and by virtue of the provisions of RA No. 3844, as amended, with principal office address at _____, Intramuros, Manila, represented by its Bank Manager, **NARDO M. MASA**, hereinafter referred to as the “**LBP**”.

WITNESS THAT:

WHEREAS, the Philippine Government through the DPWH has embarked upon a program of development and implementation of the Metro Manila Flood Management Project (MMFMP) herein referred as the “Project”, jointly funded by International Bank for Reconstruction and Development (“World Bank”) and Asian Infrastructure Investment Bank (AIIB) with Government of the Philippines (GOP) counterpart funding, and composed of four (4) components namely, (i) Modernizing Drainage Areas, (ii) Minimizing Solid Waste in Waterways, (iii) Participatory Housing and Resettlement, and (iv) Project Management and Coordination.

WHEREAS, DPWH is implementing Component 1 of the project which aims to modernize the existing drainage area by rehabilitating and upgrading an estimated 36 existing pumping station and construction of 20 new pumping stations. The project is following a programmatic approach and the 56 drainage areas have been selected based on a set of technical, economic, and social criteria.

WHEREAS, LBP is a GFI created under RA No. 3844. It is a full service universal bank with a unique social mandate of being a catalyst of progress in the countryside while sustaining commercial viability.

WHEREAS, the LBP supports the disbursement of funds to the 229 Informal Settlers Families (ISFs) beneficiaries to be relocated in Trece Martires, Cavite under the National Housing Authority (NHA) relocation site and for the succeeding disbursement of funds to the ISFs to be identified under the Batch 3, Batch 4, and new pumping stations.

NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

I. APPLICABILITY

- a. This shall govern the digital disbursement of the financial assistance to the ISFs living along the technical footprints of 36 existing pumping stations and

20 new pumping stations within Metro Manila to be resettled in respective relocation sites.

II. OBLIGATIONS OF THE PARTIES

A. DPWH shall:

1. Provide the final masterlist of ISFs to be relocated, identified, and validated who are qualified to receive the financial assistance;
2. Collect the information of ISFs that will be used as basis for the certified masterlist that will be transmitted to the LBP; the list should show which beneficiaries have mobile phone numbers and those without;
3. Forward to the LBP the certified payroll documents following the agreed format/s, amounts to be disbursed per ISFs;
4. Through its designated signatories, authorize and instruct LBP to deposit the corresponding amounts as indicated in the payroll documents directly into the ISFs' LBP bank accounts;
5. Receive the details of liquidation documents and handle reconciliation of the list of beneficiaries with successful and unsuccessful credits; and
6. Communicate to the beneficiaries that they will be receiving financial assistance.

B. LBP shall:

1. Act as DPWH's administrator in the electronic payment and distribution of financial assistance to the ISFs affected by the Project;
2. Receive from DPWH the payroll documents in the agreed format and with complete data, including the amounts to be credited to beneficiaries;
3. Execute the crediting of the financial assistance of the ISFs into their respective LBP bank accounts based on the instruction and payroll documents provided by DPWH within twenty-four (24) hours from receipt of payroll documents; and
4. Submit to DPWH a report on the disbursement of the program funds, including summary of unsuccessful credits.

III. WARRANTIES

Each Party represents and warrants that: (a) it has the right, power, and authority to enter into this Agreement and to fully perform its obligations stated herein; (b) to exert all efforts and means, in collaboration with the other parties, to deliver the financial assistance to all eligible ISFs; (c) it shall comply with the Data Privacy Act of 2012, the Data Sharing Agreement relative to this Agreement and its data privacy policy; (d) it shall not engage in fraud or deceptive, misleading, unethical or unfair competition practices; (e) it shall not act in any manner which conflicts or interferes with any existing material commitment or obligation of such Party's performance of its material obligations under this agreement; and (f) it shall perform in compliance

with all applicable laws and rules and regulations of the relevant government authority.

IV. LIABILITIES

Each party shall keep the other free and harmless, and indemnify the other from third party claims, suits, or demands which are due to negligent or fraudulent acts or omissions or willful misconduct solely attributable to one but not the other.

In case of any intentional or unintentional harm, injury or wrong done by one party to another party herein, in violation of the conditions, covenants, stipulations or terms stated hereunder, the aggrieved party may resort to any appropriate action, permitted under the law, to seek redress to the harm, injury or wrong committed, without prejudice to the parties' continuing adherence to and performance of their respective commitments and obligations.

V. CONFIDENTIALITY

Any information, of whatever nature and form, acquired pursuant to this MOA shall be confidential. Any document obtained, or information derived therefrom, shall not be used for purposes other than those stated in the MOA. Likewise, neither Party shall make public use of any confidential information without the prior written consent of the approving authorities of the Party from where the information originated. The Parties shall assert all legal exemptions and privileges on each other's behalf as are necessary to ensure the confidentiality of all information acquired under the MOA.

For purposes of this provision, Confidential Information means any and all information disclosed by a party (Disclosing Party) to, or obtained by, the other Party (Receiving Party) in any manner, that, as a result of, or in connection with this MOA, by its nature, is considered proprietary and confidential, regardless of whether such information is specifically labeled or described as such including, but not limited to, proprietary information, personal data, financial data, business plans or proposals, agreements of the Disclosing Party with third parties, and any representation by any officer, employee or representative of the Disclosing Party. Provided, however, that Confidential Information shall not include the:

- Information that is generally available to the public other than as result of disclosure in violation of this MOA;
- Information available to the Receiving Party on non-confidential basis without an express restriction on disclosure;
- Information which is required to be disclosed by any court, tribunal or regulatory authority or by any requirement of law, legal process or regulation; or
- Information that the Disclosing Party expressly agrees in writing may be disclosed by the Receiving Party to third parties.

The Receiving Party agrees that Confidential Information shall not be disclosed to third parties without the prior written consent of the Disclosing Party, and that each Party shall exercise the same degree of care as it applies to protect its own confidential information of similar nature that it does not desire to publish, disclose, or disseminate. This obligation of confidentiality shall continue in full force and effect notwithstanding the termination of this Agreement.

Any and all information, including the Disbursement Process that has been specifically identified as being proprietary, confidential and exclusive shall remain strictly confidential between DPWH and LBP.

VI. NOTICES AND CORRESPONDENCES

Except as otherwise provided in this MOA, any notice, demand, letter, or communication shall be in writing and may be sent by one party to the other by electronic mail, web-based uploads, or other electronic or teleprocess instruction system, post, reputable courier, confirmed facsimile, or hand.

Any notice, demand, letter or communication from one party to the other shall be effective only when received by the designated addressee/s. Any notice, demand, letter, or communication may be sent by one party to the other at the address and numbers set out under this MOA or such address and numbers as one party may inform the other in writing.

All notices shall be deemed to have been personally given on the date of receipt (if delivered personally), or ten (10) calendar days after posting (if transmitted by registered mail), or the date of transmission (if transmitted by telefax or electronic mail), or the date of receipt (if sent through other means). Each party may change its addressee, address, telefax number, or email address for purposes of receiving notice by giving written notice thereof to the other parties hereto.

VII. TERMINATION

The agreement will be terminated after the completion of the project provision of assistance to the ISFs along the waterways affected by the Project.

VIII. AMENDMENTS

In the implementation of the MOA, the parties may introduce modifications through the amendments of its specific provisions as the need arises.

IX. SEPARABILITY CLAUSE

In case any provision hereof be declared void or unenforceable by competent authorities, the provision/s unaffected by such declaration shall remain valid and binding among the parties, their successors and assigns.

X. EFFECTIVITY

This MOA shall take effect upon signing of the parties and shall remain in full force and effect until the completion of the delivery of financial assistance to identified ISFs, including the liquidation thereof.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures on the date at the place above written.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS		LAND BANK OF THE PHILIPPINES
EMIL K. SADAIN, CESO I		NARDO M. MASA
Undersecretary		Bank Manager

WITNESSES

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES }
S.S.

BEFORE ME, a Notary Public for and in the above jurisdiction, this _____
2021, personally appeared the following individuals:

Name	Competent Evidence of Identity	Date/Place Issued
EMIL K. SADAIN, CESO I, DPWH Undersecretary		
NARDO M. MASA, LBP Bank Manager		

known to me to be the same persons who executed the foregoing MOA, consisting
of five (5) pages, including this page and they acknowledged to me that the same are
their free and voluntary act and deed.

WITNESS MY HAND SEAL on the date and place above written.

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2 0 2 2.

NOTARY PUBLIC

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement entered into this _____ day of _____, 2022 by and between:

The **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**, a National Government Agency existing under and by virtue of the laws of the Philippines, with principal office address at Bonifacio Drive Port Area, Manila, represented by its Undersecretary, **EMIL K. SADAIN, CESO I**, hereinafter referred to as the "**DPWH**";

- AND -

THE LOCAL GOVERNMENT OF TRECE MARTIRES, CAVITE, a government agency duly organized under and by virtue of the laws of the Republic of the Philippines with office address at the City Hall Building, Trece Martires City, Cavite represented herein by its City Mayor, **HON. GEMMA B. LUBIGAN**, herein referred to as the "**RECEIVING LGU**";

- WITNESSETH THAT -

WHEREAS, the Philippine Government through the DPWH has embarked upon a program of development and implementation of the Metro Manila Flood Management Project (MMFMP) herein referred as the "Project", jointly funded by International Bank for Reconstruction and Development ("World Bank") and Asian Infrastructure Investment Bank (AIIB) with Government of the Philippines (GOP) counterpart funding, and composed of four (4) components namely, (i) Modernizing Drainage Areas, (ii) Minimizing Solid Waste in Waterways, (iii) Participatory Housing and Resettlement, and (iv) Project Management and Coordination;

WHEREAS, DPWH is implementing Component 1 of the Project which aims to modernize the existing drainage area by rehabilitating and upgrading an estimated 36 existing pumping stations and construction of 20 new pumping stations. The Project is following a programmatic approach and the 56 drainage areas have been selected based on a set of technical, economic, and social criteria;

WHEREAS, DPWH has the overall responsibility for the implementation of Component 3 of the Project with the Department of Human Settlements and Urban Development (DHSUD) and Metropolitan Manila Development Authority (MMDA) providing oversight responsibility along with DPWH. Specifically, the National Housing Authority (NHA) will be in charge of (i) presenting all available resettlement options to Project Affected People (PAPs); (ii) land acquisition; (iii) housing and site development; (iv) contracting service providers for social preparation and resettlement activities and technical studies as needed; and (v) engaging service providers to implement livelihood support activities for PAPs;

WHEREAS, the RA 11201 dated 14 February 2019 creating DHSUD as the overall oversight agency of all the Key Shelter Agency (KSA), which in the said RA section 50, an EO 90 was released placing NHA as under the supervision of DHSUD providing the project relocation site for the 229 Informal Settlers Families (ISFs) living along the technical footprints of Vitas Pumping Station;

WHEREAS, the NHA provided 229 units located in Summer Homes relocation site in Brgy. Cabuco, Trece Martires, Cavite with an average lot size of 40 sq.m. and average floor size of 22 sq.m. amounting of P240,000.00 payable of PAH for a maximum of 30 years;

WHEREAS, the NHA units are equipped with electrical connections prior to transfer and occupancy, and supply of water system through the elevated tanks and, when fully operational, provide individual connections;

WHEREAS, each housing unit is a typical one-bedroom unit with toilet and bath, kitchen sink and an outdoor multi-purpose work area per unit;

WHEREAS, the Trece Martires, Cavite as the receiving LGU, supports the relocation of 229 ISFs in the aforementioned property which is within its area of jurisdiction;

WHEREAS, the City of Manila, a government agency duly organized under and by virtue of the laws of the Republic of the Philippines, with office address at Office of the Mayor, Manila City Hall, Taft Avenue, Manila, represented herein by its City Mayor, **HON. FRANCISCO "ISKO MORENO" DOMAGOSO**, herein referred to as the **"SENDING LGU,"** provide support and assistance for the relocation of 229 ISFs along Vitas Pumping Station in barangay 93 and 150, Tondo Manila.

WHEREAS, the parties have agreed to transfer the fund in the amount of Php 40,192,480.00 , from the DPWH to Trece Martires, Cavite to implement the said Project, in accordance to COA Circular No. 2017-002 dated October 25, 2017, which states that the Auditor of the Implementing Agency (DPWH) shall no longer be required to issue a certification on the post-audit of the Report of Checks issues and Report of Disbursement under the Item 3.1.1 of COA Circular No. 2012-001, shall no longer required to issue a corresponding Credit Notice as a prerequisite for the liquidation of the cash advance under Item 3.1.3 of COA Circular No. 2012-001, and shall furnish the Accountant and the Auditor of the Source Agency, Notices of Disallowance, and subsequent audit decisions issues, if any, on the results of audit of disbursement of the cash advance, for reference and recognition in the books of accounts, to restore accountability of the IA upon finality of the audit decisions.

NOW THEREFORE, for and in consideration of the foregoing premises and the terms and conditions herein set forth, the PARTIES hereby agree, as follows;

Section 1. Rights and Obligation of DPWH

- a. Transfer the amount of Php 40,192,480.00 to the Local Government of Trece Martires, Cavite, to implement the said Project, in accordance to COA Circular No. 2017- 002 dated 25 October 2017 in relation to paragraphs 3.1.1 and 3.1.3 of COA Circular No. 2012- 001 dated 14 June 2012. The amount shall be deposited to Trust Fund Account No. 2052 - 1002 - 60 LBP pursuant to Section 63 Disbursement for IATF of CAO Circular No. 2015- 007;
- b. Record the issuance, and liquidation and all documents in relation to the fund transfer in accordance with COA Circular No. 94- 013, Item 3.0 of COA Circular 2012- 001, COA Circular No. 2016- 002, and COA Circular 2017- 002 dated 13 December 1994, 14 June 2012, 31 May 2016, and 25 October 2017, respectively, and relevant government accounting and auditing rules and regulation. Carry out implementation of regular monitoring and ensure that resettlement activities are undertaken in accordance with applicable government laws and regulations and the social safeguards policies of World Bank;
- c. Coordinate with NHA, SENDING LGU and RECEIVING LGU on areas for clearing with a corresponding schedule vis-à-vis the Project's implementation schedule. Pursuant to Item 5 of COA Circular No. 94-013, perform the following:
 1. Obligate the allotment for the Project to be implemented based on the advice of allotment and/ or memorandum of agreement or similar documents;
 2. Issue a check in the name of Local Government of Trece Martires, Cavite;
 3. Require the LGU of Trece Martires, Cavite to issue official receipt acknowledging receipt of fund transferred;

4. Maintain a subsidiary ledger of the cash transferred pertaining to the Project;
 5. Require the LGU to submit the reports and furnish the DPWH with a copy of the journal voucher taking up the expenditures;
 6. Issue a certification by the Accountant that funds previously transferred tom LGU, Trece Martires has been liquidated and accounted for in the book; and
 7. Issue the official receipt for the unexpended balance remitted by the LGU, Trece Martires, Cavite.
- d. Provide the 100% of funds to facilitate the transfer of ISFs to the relocation sites;

Particular	Amount
Livelihood Assistance for Skills Training for employment and micro-enterprises, starter kits and securing clearances and permits for employment and micro-enterprises) – 229 ISFs @ 15,000 per PAF	3,435,000.00
Receiving LGU PPEs Sanitation Kit during relocation	30,000.00
CLRDP and Social Services structures and start -up capital for income generating activities for PAFs. This includes construction of livelihood center, health facilities, talipapa/ wet market and procurement and installation of street lights and cctv.	30,000,000.00
Provision of Honorarium	4,200,000.00
Purchase of Dumptruck	2,500,000.00
Electrical Certification Permit @120/PAFs	27,480.00
Total – To be downloaded to Trece Martires Cavite	40,192,480.00

- e. Provide food allowance and 14-day quarantine fund for the relocatees which is directly disbursed to the head of the households LBP account;

Particular	Cost
1. Food Allowance at PhP 500.00 per PAF per day for 14 days quarantine	1,603,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules) P1,027.51 per PAF	235,299.79
Total - To be downloaded to the ISFs	1,838,299.79

- f. Provide Transfer Assistance for Trucking, vehicle for PAFs, and manpower assistance for vulnerable persons;

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs, and manpower assistance for vulnerable persons at P15,000.00 per PAF	3,435,000.00
Total - To be downloaded to the ISFs	3,435,000.00

- g. Provide Utilities Application Assistance for applying for the new connection of electricity and water; and

Particular	Cost
Payment for the new application of electricity and power at P 800.00 per PAF	183,200.00
Total - To be downloaded to the ISFs	183,200.00

- h. Prepare the Resettlement Action Plan (RAP) for the Project to provide assistance (honorarium) of police/barangay tanod presence for security to ensure that the relocatees shall enjoy a humane quality of life, and provision for the basic services such as health, education, burial, etc. for the relocatees.

Particular	Cost
1. Honorarium for (3) safety and security personnel (peace and order) for 3 years	1,800,000.00
2. Honorarium for solid waste/materials recycling facility (MRF) operations for 3 years	1,500,000.00
3. Delivery of basic services:	
a. Healthcare – honoraria of (2) barangay health workers for 3 years	450,000.00
b. Education – honoraria of (2) Day care workers for 3 years	450,000.00
Total	4,200,000.00

Section 2. Rights and Obligations of the RECEIVING LGU

- a. Issue an Official Receipt/acknowledging receipt of the deposit in its Trust Fund account with account no. _____, and record in the book of accounts of the LGU the fund transferred to it by the DPWH in accordance with the existing government accounting and auditing rules and regulations;
- b. Assist and closely coordinate with the DPWH, NHA, and SENDING LGU in the supervision of the RAP implementation;
- c. Construct the basic services facilities within the relocation site.
 - c.1 Furnish the DPWH with copies of technical drawings such as shop drawings and the like, construction methodologies, Gantt charts, weather charts, scheduling of works, as-built plans, operation and equipment manuals, certificate of warranties;
 - c.2 Ensure that the construction workers are wearing the prescribed uniforms, and necessary protection gears;
 - c.3 Assume responsibility for any liability that may arise directly or indirectly, during the conduct of construction activities; and
 - c.4 Submits to DPWH a Status Report of the Project per progress billing;
- d. Assist in the implementation of livelihood restoration and implementation program which includes but not limited to skills training, provisions of capital and organization of cooperative. Return to the DPWH any unused balance from the transferred amount/funds;
- e. Liquidate, without delay, to the DPWH, the amount transferred in accordance with existing accounting and audit laws, rules and regulations;
- f. Submit to the DPWH, liquidation reports together with pertinent supporting documents, pursuant to the period and requirements prescribed under COA Circular No. 2015-007 dated 22 October 2015; and
- g. Submit recording of receipt/utilization and liquidation including the documentation of money/cash transfer by the DPWH in accordance with the rules and regulation embodied in COA Circular No. 94-013, 2021-001 and 2016-002 dated 13 December 1194, 4 June 2012 and 31 May 2016, respectively.

Section 3. Rights and Obligations of the SENDING LGU

- a. Coordinate with Public Employment Service Office (PESO), City Social Welfare and Development Office (CSWDO), and/or Urban Poor Affairs Office (UPAO) to conduct a social preparation orientation for relocatees;
- b. Assist and closely coordinate with the RECEIVING LGU in the supervision of the RAP implementation; and
- c. Do such other acts and deeds that will facilitate the Project implementation.

Section 4. Effectivity

This Memorandum of Agreement shall commence in _____ 2022.

Section 5. Capacity and Authorization

The **PARTIES** therein warrant that they have the capacity, power, and the requisite authorization to enter in this Agreement and to perform their respective obligations herein enumerated.

The **PARTIES** agree to sign, execute and deliver such other agreement and document in furtherance of and in the implementation of this Agreement; and

This shall be binding upon the **PARTIES** and their respective successors-in-interests and assigns. All other terms and conditions subsequently agreed upon by the **PARTIES** in writing after the signing of this MOA shall constitute an addendum thereto and form an integral part thereof.

Section 6. Separability Clause:

Should any part of this agreement be judicially declared null and void, such nullity shall not affect the validity of the remaining provisions hereof.

MAR 28 2022

IN WITNESS WHEREOF, the parties have hereunto set their hand this _____ day of _____, 2022 at the City of Manila, Philippines.

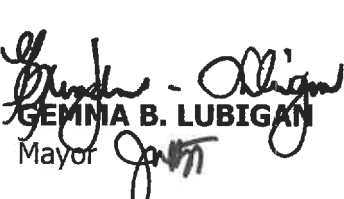
**DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS (DPWH)**

CITY OF TRECE MARTIRES, CAVITE

By:

Represented by:



EMIL K. SADAIN, CESO I
Undersecretary

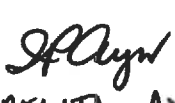

GEMINA B. LUBIGAN
Mayor






SIGNED IN THE PRESENCE OF:


RAMON A. ARRIOLA III
Project Director, UPMO-FCMC


ISABELITA AYOS
Local Housing Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
IN THE CITY OF CITY OF MANILA S.S.

BEFORE ME, a Notary Public in and for the above jurisdiction personally appeared:

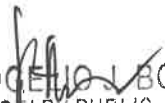
Name	ID Number	Date/Place Issued
1. EMIL K. SADAIN, CESO I	<u>50014983A</u>	<u>12 APR 2019 / DFA MANILA</u>
2. GEMMA B. LUBIGAN	<u>UMID 006-0114-7625-8</u>	<u></u>

The following persons who executed the foregoing memorandum of Agreement consisting of six (6) pages including this page with Acknowledgement and acknowledged to me that the same are their free will and voluntary act and deed and those of the institutions represented therein.

MAR 28 2022

WITNESS MY HAND AND SEAL on this ____ day of _____ 2022
_____, Philippines

Doc No. 104
Page No. 22
Book No. 511 B
Series of 2022


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC
AM Adm. Matter No. 204 June 21, 2021 to Dec. 31, 2022
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 0695112 D 1/4/21 / Roll No. 33832/TIN# 129-871-009
MCLE No. VI-0029583 valid from 12/16/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q C







AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, ANIAG, ROWENA NAVARRO, Filipino, of legal age, married to ANIAG, CHRISTIAN, and a resident at C2 CAPULONG ST. TONDO MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

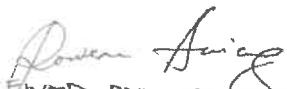
Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

RECEIVED BY:  ROWENA ANIAG

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

Donec

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.

FIRST PARTY:

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By: 


ANAG, ROWENA NAVARRO

RAMON A. ARRIOLA III
Project Director, UPMO-FCMC

Signed in the presence of:





Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA

ACKNOWLEDGEMENT


BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and ANIAG, ROWENA NAVARRO, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 02-200320916-7 issued at MANILA on N/A, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this _____, day of _____, 20MAR 28 2022.

Doc. No. 743
Page No. 150
Book No. XVI-97
Series of 2022


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC
Commission No. Adm. NOTARY PUBLIC (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-0029583 valid from 12/16/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, BENESISTO, RYAN LATAGAN, Filipino, of legal age, live- in partner to SERILLA, LOISA BACENA, and a resident at C-2 RD. CARULONG, TONDO, MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Received by: Benesisto, Ryan

Agreement to Demolish and Remove Improvements (ADRI)
2020/3/26
Page 1 of 4

Benesisto
Ryan Latagan

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

Ryan Labogon Benesito

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

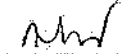



RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



BENESISTO, RYAN LATAGAN

Signed in the presence of:





Loisa B. Gerilla

Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022, 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and **BENESISTO, RYAN LATAGAN**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 515-972-927, issued at MANILA on 02/07/2022, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this _____, day of _____, 20MAR 28 2022.

[Signature]
ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Adm. Matter No. NP 204 (2021-2022)
IBP O.R. No. 132134 MD 2021-2022
PTR O.R. No. 24632550 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-0000000 valid from 12/15/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 750
Page No. 180
Book No. 5019
Series of 2022

[Signature]
Ryan Latagan Benesisto

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, BUGARIN JR. FRANCISCO GARCERA, Filipino, of legal age, live- in partner to ARLENE FRONDA, and a resident at 401 LALLANA ST. TONDO MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Received by: Bugarin, Francisco

3/31/22

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

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<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
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Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

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WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

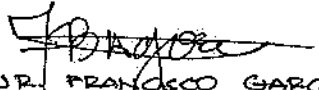
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:




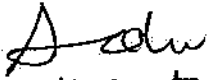
RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



BUGARN JR. FRANCISCO GARGERA

Signed in the presence of:





ARELENE D. FRONDA

Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022, 2022, personally appeared:

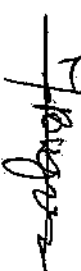
RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and **BUGARIN JR. FRANCISCO GARCERA** Affected Household (ISFs) (SECOND PARTY), with Government ID No. 401-009-307 issued at MANILA on 11 / 14 / 2016, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this _____ day of _____, 20MAR 28 2022.


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Adm. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
IBP O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
PTR O.R. No. VI-0029583 valid from 12/16/19 valid until 04/14/22 Quezon City
MCLE No. 31-F Harvard St., Cubao, Q.C.


Doc. No. Ab
Page No. 18
Book No. XV/17
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, CABAQBAO, CHRISTOPHER, Filipino, of legal age, married to CABAQBAO LESLIE, and a resident at 407 LALLANA ST- TOMCO MANILA hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

RECEIVED BY C. Cabaobao
CABAQBAO CHRISTOPHER

C. Cabaobao

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

C. Cabañas

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

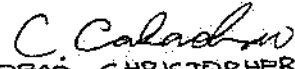
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

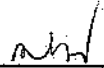


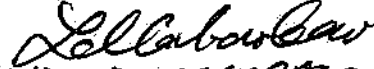
RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



CABADIAO CHRISTOPHER

Signed in the presence of:





WITNESS D. CABADIAO

Republic of the Philippines
PROVINCE of METRO MANILA s.s.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and CABAODAO CHRISTOPHER, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 8490-8647 issued at MANILA on N/A, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of _____, 20MAR 28 2022


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Adm. Matter No. MD 204 (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 24632650 1/3/22 / IBP No. 33832 / TIN# 129-871-009
MCLE No. VI-0013583 valid from 12/15/19 and until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 744
Page No. 180
Book No. XV
Series of 2022

C. Calambiano

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, CAPUZ, SHEILA MARIE BARREDO, Filipino, of legal age, single a resident at C2 CADULONG TONDO MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Particular	Cost
------------	------

Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Received by
Sheila Marie Capuz

Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00
---	-----------

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
Less: <i>Payment for the new application of electricity and Water</i>	800.00
<i>Payment for the Installation of Sub-meter</i>	2,000.00
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:



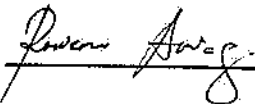
RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



CAPUZ, SHEILA MARIE BARREDO

Signed in the presence of:





Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and CAPUZ SHEILA MARIE BARREDO, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 8581-0008 issued at MANILA on N/A, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of _____, 20MAR 28 2022.

Encapuz
ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Adm. Matter No. NP 284 (2021-2022)
IBP O.R. No. 132134 MD 2019 / IBP O.R. No. 130976 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-0029583 valid from 12/15/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 756
Page No. 189
Book No. 247
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, RHENELYN L. DADIZON, Filipino, of legal age, single a resident at C2 CAROLONG ST. TONDO MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Particular	Cost
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Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Received by: Dadizon, Rheneilyn

3/30/22

Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00
---	-----------

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

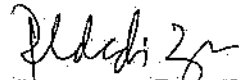
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:



RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



RHENEAN L. DADIZON

Signed in the presence of:



Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and RHENELYN L. DADIZON, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 490-50-673 issued at MANILA on 9/15/2016, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of _____, 20MAR 28 2022


ATTY. **RODOLFO J. BOLIVAR**
NOTARY PUBLIC

Commission No. Adm. Matter No. NP 204 (2021-2022)
IBP O.R. No. 132134 MD **NOTARY PUBLIC** 155076 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-0079563 valid from 12/18/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 787
Page No. 183
Book No. 2717
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, DE GUZMAN, MANNY CORPUZ, Filipino, of legal age, live in partner to CECILIA LIBRAO, and a resident at 212B RAYABAGO ST. TONDO MANILA hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will totally affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

C. Librao

Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Received by *Cecilia De Guzman* 3/31/22

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
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Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

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WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

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a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

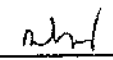


RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



DE GUZMAN, MANNY CORPUZ

Signed in the presence of:



Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and **DE GUZMAN, MANNY CORPUZ**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 3901-08568-62491mc.D10000 issued at MANILA on N/A, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of _____, 2022 at METRO MANILA.


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Acta. Manila No. NP 204 (2021-2022)
IBP O.R. No. 132134 **NOTARY PUBLIC** 16 MD 2022
PTR O.R. No. 24672650 10 11 / Roll No. 33832 / Tine 129-071-000
MCLE No. 1042/2023 valid from 12-15-19 valid until 04-14-22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 759
Page No. 157
Book No. 344
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, ESCUERRA, JAIME PAMA, Filipino, of legal age, married to SANTOS, CONSUELO FRONDA and a resident at 407 Allana St., Brgy. 93, Tondo, Manila hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

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Total	8,027.51

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- a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.
- b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

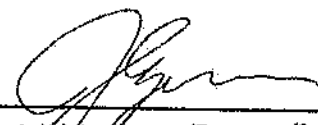
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:



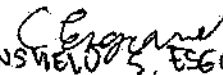
RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



ESQUERRO, JAIME RAMA

Signed in the presence of:





CONSTELOS S. ESQUERRO

Republic of the Philippines
PROVINCE of METRO MANILA s.s.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and ESQUELITA SAINE RAMA, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 30-0104130-1 issued at MANILA on _____, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this _____ day of _____, 20MAR 28 2022.


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Adm. Matter No. NP 204 (2021-2022)
IBP O.R. No. 132134 MD 2021 & P.O.R. No. 453076 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Rol No. 33832 / TIN# 129-871-009
MCLE No. VI-0079583 valid from 12/17/19 to 12/31/24 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 749
Page No. 10
Book No. XVII
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, FLOJO JONATHAN DELOS SANTOS, Filipino, of legal age, married to FLOJO JENALY, and a resident at C2 ROAD CAPULONG TONDO MANILA hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

RECEIVED BY: JONATHAN DELOS SANTOS FLOJO
J. Flojo
Agreement to Demolish and Remove Improvements (ADRI)
3/30/2022

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

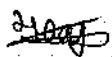
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:



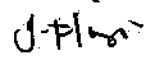
RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



FLOO, JONATHAN DEES SANTOS

Signed in the presence of:





JENALLY A. FLOOD

Republic of the Philippines
PROVINCE of METRO MANILA s.s.

ACKNOWLEDGEMENT


BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and **FLOYD JONATHAN DELA SANTOS**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 0111-416213-2 issued at MANILA on N/A, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this 28 day of MAR 28 2022.

Doc. No. 748
Page No. 1
Book No. XIV
Series of 2022


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC
Commission No. NOTARY PUBLIC 04 (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 2463255D MD 2021 / ROR No. 35832 / TIN# 129-871-009
MCLE No. VI-043557 (exp. date 12/31/25) (MCLE No. 04/04/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, FRANCISCO, YANE ROMANO, Filipino, of legal age, single a resident at 2041 RAYABAGO ST. TONDO MANILA hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Particular	Cost
------------	------

Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Received by: FRANCISCO, YANE ROMANO

8/30/22

Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00
---	-----------

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:



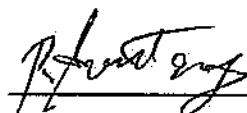
RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



FRANCISCO AYE ROMANO

Signed in the presence of:





Republic of the Philippines
PROVINCE of METRO MANILA) s.s.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and FRANCISCO, AVE ROMANO, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 83-81280229 issued at MANILA on N/A, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this 28 day of MAR 28 2022 2022.


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. ADRI-2021-2022
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 24632550-1/3-22 / Rol. No. 33832 / TIN# 129-871-009
MCLE No. VI-0023583 valid from 12/16/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 744
Page No. 181
Book No. 2017
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, GUINTO, EDGAR TUASON, Filipino, of legal age, married to ORDILLA, MARIETAIBANEZ and a resident at C2 CAPULONG, TONDO MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

RECEIVED BY: Edgar T. Guinto
EDGAR T. GUINTO

Guinto
Manila

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

marita Cuanto

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.

FIRST PARTY:

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By: _____

Ramon A. Arriola III
RAMON A. ARRIOLA III
Project Director, UPMO-FCMC

Edgar T. Guinto
GUINTO, EDGAR TUASON

Signed in the presence of:

[Signature]

[Signature]

Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022, personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and GUINTO, EDGAR TUASON, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 102-19-029064 issued at MANILA on 2019, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this _____ day of MAR 28 2022.

[Signature]
ATTY. ROSELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. AP-001-2021 (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 24632550 1/3/22 / Rol. No. 33632 / TIN# 129-871-009
MCLE No. VI-0023553 / valid from 12/16/19 and until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 744
Page No. 150
Book No. XV149
Series of 2022

Manila Guinto

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, LATAGAN, ABNER LARGO, Filipino, of legal age, single a resident at C2 RD. CAPULONG, TONDOL MANILA hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Particular	Cost
------------	------

Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Received by: *abner*
Latagan, Abner

Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00
---	-----------

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
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Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.

FIRST PARTY:

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:



RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



LATAGAN ABNER LARGO

Signed in the presence of:


Maricel Latagan

Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and LATAGAN, ABNER LARGO, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 513-511-820, issued at MANILA on 01/13/2022, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this _____, day of _____, 20MAR 28 2022


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Act. Matter No. NP 204 (2021-2022)
IBP O.R. No. 132134 MD 2021 & 121 O.R. No. 133876 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-0079551 valid from 12/15/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 732
Page No. 12
Book No. XVIV
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, LIBRAO, ROMEO REYES, Filipino, of legal age, single a resident at 2071 RAYABAGO ST. TONDO MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Particular	Cost
------------	------

Received by: **ROMEO R. LIBRAO**
3/31/22

Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00
---	-----------

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

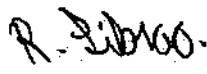
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

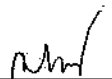


RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



LIBRAO, ROMEO REYES

Signed in the presence of:



Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA,

ACKNOWLEDGEMENT


BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and LIBRAO, ROMEO REYES, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 781-600-911, issued at MANILA on 10/11/2018, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of _____, 2022 MAR 28 2022

Doc. No. 718
Page No. 182
Book No. XVII
Series of 2022


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC
Commission No. Adm. Matter No. BP 204 (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133676 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-0029583 valid from 12/16/18 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, LIMPO, ED DE OCAMPO, Filipino, of legal age, single a resident at 407 ULANA ST. TONDOL, MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Particular	Cost
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Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Received by: ED DE OCAMPO 3/30/2022

Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00
---	-----------

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

[Handwritten signature]

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

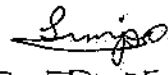
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

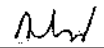


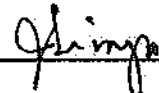
RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



LIMPO, ED DE OCAMPO

Signed in the presence of:





Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA,

ACKNOWLEDGEMENT


BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:


RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and LIMPO, ED DE OCAMPO, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 405-339-549, issued at MANILA on 09/29/2018, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of _____, 2022 MAR 28 2022.

Doc. No. 700
Page No. 18
Book No. XV
Series of 2022


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC
Commission No. 137134 MD 2021 & 137134 MD 2022
IBP O.R. No. 24-22550-1/3/22 / Rol. No. 33832 / TNS 135-871-03
PTR O.R. No. 24-22550-1/3/22 / Rol. No. 33832 / TNS 135-871-03
MCLE No. 1100/9583 valid from 12/15/19 and until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.



AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, LIMPO, JESSIEBEL DE OCAMPO, Filipino, of legal age, married to LIMPO, EDDIE ZULWETA, and a resident at 407 LALLANA ST, TONDOL MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

RECEIVED BY. JESSIEBEL LIMPO

Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

du. yf

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

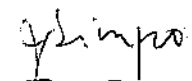
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:




RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



LIMPO, JESSIEL DE OCAMPO

Signed in the presence of:





Republic of the Philippines
PROVINCE of METRO MANILA s.s.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and LIMPO, JESSABEL DE OCAMPO, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 397-038-22 issued at MANILA on 06/20/2021, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of MAR 28 2022.

[Signature]
ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Adm. Order No. MD 201 (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-003563 valid from 12/15/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 747
Page No. 100
Book No. XVI/197
Series of 2022

[Handwritten signature]

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:


The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, RIO, RIEZEL JOY GARCIA, Filipino, of legal age, live-in partner to ESCALANTE SHERWIN, and a resident at C-2 ROAD CAPULONG, TONDO MANILA hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:



Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

RECEIVED BY: RIO, RIEZEL JOY GARCIA

Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:


REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

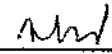


RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



RIO, RIEZEL JOY GARCIA

Signed in the presence of:





ROMELITA JANE RIO

Republic of the Philippines
PROVINCE of _____) s.s.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and RIO, RIEZEL JOY GARCIA, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 499-884-821 issued at MANILA on 11/09/2016, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of _____, 20MAR 28 2022.

Doc. No. 748
Page No. 18
Book No. XV
Series of 2022

ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC
Commission No. NOTARY PUBLIC (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 24637550 B372 / Rol. No. 33839 / TRIF 129-871-009
MCLE No. 129-871-009 / TRIF 129-871-009
Address: 514 Harvard St., Cubao, Q.C.

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, ERNESTO PEREZ ROLDAN, Filipino, of legal age, live- in partner- to ROSALIE TUASON DELLOS SANJOS and a resident at 62 CARULONG ST. TONDO MANILA hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

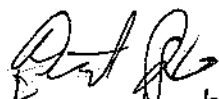
Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
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2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Received by: 
Ernesto Roldan

Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

3/30/22

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
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<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass - the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site - Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

Rosalia Delas Sayo

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:



RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



ERNESTO PEREZ ROLDAN

Signed in the presence of:





Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and **ERNESTO PEREZ ROLDAN**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 2601-02305-RODRIGUEZ, issued at MANILA on N/A, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of _____, MAR 28 2022.

R. Bolivar
ATTY. ROSELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Adm. Matter No. NP 204 (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-0029583 valid from 12/16/19 - valid until 04/30/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 751
Page No. 102
Book No. 2011-90
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, SAMILLANO, PAULO CARREON, Filipino, of legal age, married to SAMILLANO, NIÑA ALIMA, and a resident at C2 CAPULONG ST. TONDO MANILA hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Ramillano
Niña Samillano
RECEIVED EY

Particular	Cost
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

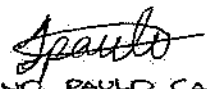
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

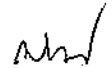


RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



SAMILLANO, PAULO CARREDON

Signed in the presence of;



Republic of the Philippines
PROVINCE of) s.s.
METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this **MAR 28 2022** 2022,
personally appeared:


RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and SAMILLANO, PAULO CARREON, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 434-323-066, issued at MANILA on 05/07/2013, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this day of , 2022 **MAR 28 2022**


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Adm. Matter No. NP 204 (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 135076 MD 2022
PTR O.R. No. 24632550 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-003553 / valid from 12/15/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.


Doc. No. 705
Page No. 150
Book No. XVI-2
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, SANTIAGO, REYNANTE BATSON, Filipino, of legal age, single a resident at G-2 CARULONE ST, BRGY 93, TONDOL hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

WHEREAS, the FIRST PARTY shall provide the following to the SECOND PARTY:

1. In coordination with the National Housing Authority, relocation site at Trece Martires, Cavite will be provided.
2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP 500.00 per PAF per day for 14 days quarantine	7,000.00
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Particular	Cost
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Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Received by: REYNANTE B. SANTIAGO
3/30/2022

Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00
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4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
<i>Less: Payment for the new application of electricity and Water</i>	<i>800.00</i>
<i>Payment for the Installation of Sub-meter</i>	<i>2,000.00</i>
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site – Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

P. Bautista

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.


FIRST PARTY:

SECOND PARTY:

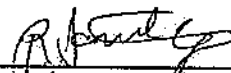
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:



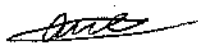
RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



SANTIAGO, REYNANTE BATSON

Signed in the presence of:





Republic of the Philippines
PROVINCE of METRO MANILA s.s.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022, personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and SANTIAGO PEYNANTE BATSON, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 02-20043737-4, issued at MANILA on _____, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this ____ day of _____, 20MAR 28 2022.

ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Aum. (B.P. 15) No. 004 (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-029553 valid from 12/15/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 785
Page No. 180
Book No. XVI-9
Series of 2022

AGREEMENT TO DEMOLISH AND REMOVE IMPROVEMENTS (ADRI)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III**, Project Director of Unified Project Management Office-Flood Control Management Cluster, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY;

and

I, VERZOSA, ROGELIO SAN PEDRO, Filipino, of legal age, single a resident at 2071 RAYABAGO ST. TONDO MANILA, hereinafter called the SECOND PARTY;

WITNESSETH:

WHEREAS, the FIRST PARTY will implement the Metro Manila Flood Management Project, which will *totally* affect the following improvements of the SECOND PARTY which are within the defined Right-of-Way (ROW) or Technical Footprint of the Project:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas Pumping Station, made of wood and salvaged materials	Approximately 12 sq.m.

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2. Provide food allowance and 14-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
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2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51
Total	8,027.51

3. Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons.

Particular	Cost
------------	------

Agreement to Demolish and Remove Improvements (ADRI)

Page 1 of 4

Received by: *RR Verzosa*
Verzosa, Rogelio San Pedro 3/30/22

Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00
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4. Provide Utilities Application Assistance for applying for the new connection of electricity and water.

Particular	Cost
Payment for the new application of electricity and water	800.00

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of P800.00 for the documentary requirements and the installation of sub-meter in the amount of P2,000.00, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of Nineteen Thousand Five Hundred Twenty-Seven and 51/100 pesos only (P19,527.51) in accordance with the following schedule:

Particular	Cost
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)	23,827.51
Less: Payment for the new application of electricity and Water	800.00
Payment for the Installation of Sub-meter	2,000.00
Electric and Water deposit for 1 month and half while waiting for the service line	1,500.00
Balance	19,527.51

(1) First Disbursement - to be made upon the issuance of NHA entry pass - the food allowance for 14-days quarantine fund and health and safety kits amounting to **P8,027.51**.

(2) Second and Final Disbursement - to be made upon unloading of materials and personal belongings at the relocation site - Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons amounting to **P11,500.00**.

WHEREAS, the SECOND PARTY shall rent a trucking for their materials and personal belongings and a van/jeepney to transport their family members.

WHEREAS, the FIRST PARTY shall check the trucking and the van/jeepney that the SECOND PARTY shall rent and no members shall ride in the trucking.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree on the following:

a. The SECOND PARTY shall completely demolish and remove the improvements listed above within 2 days from receipt of the first payment mentioned above.

b. If the SECOND PARTY chooses to retain the salvaged materials of the improvements, no salvage value shall be deducted from the financial assistance.

IN WITNESS WHEREOF, the parties hereunto have hereto affixed their signatures this ____ day of _____, 2022 at _____.

FIRST PARTY:

SECOND PARTY:

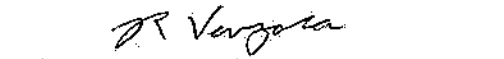
REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:


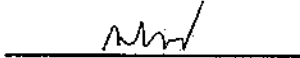


RAMON A. ARRIOLA III
Project Director, UPMO-FCMC



VERZOGA, ROGELIO II SAN PEDRO

Signed in the presence of:



Republic of the Philippines
PROVINCE of _____) s.s.
METRO MANILA,

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAR 28 2022 2022,
personally appeared:

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on February 14, 2022, and **YERZOSA, ROGELIO II SAN PEDRO**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. 300-063-870 issued at MANILA on 09/18/2017, known to me to be the same persons who executed the foregoing Agreement for Demolition and Removal of Improvements (ADRI) and acknowledged to me that the same is their free and voluntary act and deed.

This Agreement consists of four (4) pages, including this page on which this acknowledgement is written, duly signed by the FIRST PARTY's duly authorized representative and the SECOND PARTY and their witnesses on the spaces provided for their signatures on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this MAR 28 2022 day of MAR 28 2022.

[Signature]
ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC

Commission No. Ann. Matel. No. NP 204 (2021-2022)
IBP O.R. No. 132134 MD 2021 & 837 O.R. No. 133076 MD 2022
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009
MCLE No. VI-0033553 valid from 12/16/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. 702
Page No. 107
Book No. XV19
Series of 2022

Annex 3 – Revised Budget for Vitas Pumping Station RAP Implementation

Download to	Particulars	Total ISFs	Unit	Unit Cost in PhP	Original Budget		Total ISFs	Revised Budget version 2	
					Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00		Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00
ISFs	Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	229	No. of ISFs	15,000.00	3,435,000.00	67,352.94	229	3,435,000.00	67,352.94
ISFs	Food Allowance at PhP 500.00 per PAF per day for 14 days quarantine	229	No. of ISFs	14,000.00	3,206,000.00	62,862.75	229	3,206,000.00	62,862.75
LGU - Trece	Livelihood Assistance for Skills Training for employment and micro-enterprises, starter kits and securing clearances and permits for employment and micro-enterprises)	229	No. of ISFs	15,000.00	3,435,000.00	67,352.94	229	3,435,000.00	67,352.94
ISFs	Light Connection Fees for PAFs	88	No. of ISFs	7,500.00	1,717,500.00	33,676.47			0.00
ISFs	Water Connection Fees for PAFs	88	No. of ISFs	3,300.00	755,700.00	14,817.65			0.00
ISFs	Light and Water Connection Fees for NHA relocatees	141	No. of ISFs	800		0	229	183,200.00	3,592.16
LGU - Trece	Receiving LGU PPEs Sanitation Kit during relocation	1	LGU	30,000.00	30,000.00	588.2352941	1	30,000.00	588.24
ISFs	Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	229	No. of ISFs	1,027.51	235,299.79	4,613.72	229	235,299.79	4,613.72
LGU - Manila	PPEs and Sanitation Kit for Sending LGU during dismantling and transfer	1	LGU	20,000.00	20,000.00	392.1569627	1	20,000.00	392.16
LGU - Trece	CLRD and Social Services structures and start-up capital for income generating activities for PAFs in 2 receiving LGUs at PhP 15 Million per Site	2	LGU	15,000,000.00	30,000,000.00	588,235.29	2	30,000,000.00	588,235.29
LGU - Trece	Provision of Honorarium	1	LGU	4,200,000.00			1	4,200,000.00	82,352.94
LGU - Trece	Purchase of Dumptruck	1	LGU	2,500,000.00			1	2,500,000.00	49,019.61
LGU - Trece	Electrical Certification Permit	229	ISFs	120.00			229	27,480.00	538.82
	Internal Monitoring	1		2,000,000.00	2,000,000.00	39,215.69	1	2,000,000.00	39,215.69
	External Monitoring and Evaluation	1		3,000,000.00	3,000,000.00	58,823.53	1	3,000,000.00	58,823.53
	Total				47,834,499.79	937,931.37		52,271,979.79	1,024,940.78
	Project Administration, Inter-Agency Coordination (10%)				4,783,449.98	93,793.14		5,227,197.98	102,494.08
	Sub-Total				52,617,949.77	1,031,724.51		57,499,177.77	1,127,434.86
	Contingency (15%)				7,892,692.47	154,758.68		8,624,876.67	169,115.23
	Grand Total				60,510,642.23	1,186,483.18		66,124,054.43	1,296,550.09
	Resettlement Cost under MOA with SHFC/NHA					0			0.00
	House and Lot Cost at Trece Martinez Cavite-NHA	141		340,000.00	47,940,000.00	940,000.00	141		0.00
	House and Lot Cost SJDM, Bulacan -SHFC	88		490,000.00	43,120,000.00	845,490.20	88		0.00
	Total Additional Cost				151,570,642.23	2,971,973.38		66,124,054.43	1,296,550.09
	Over-All Cost				151,570,642.23	2,971,973.38		66,124,054.43	1,296,550.09

Annex 4.a - Acknowledgement Receipt for First
Disbursement of Financial Assistance

ACKNOWLEDGEMENT RECEIPT OF FINANCIAL ASSISTANCE

Date: March 30, 2022

I, Rowena N. Aniag, from Barangay 93, the beneficiaries of
Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial
assistance Php 8,027.51 on 3-30, 2022 through cash.

Rowena Aniag

ROWENA N. ANIAG

3-30-22

Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, Ryan Latagan Benesisto, from Barangay _____, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.44 on March 30, 2022 through cash.

Ryan Latagan Benesisto
Signature over Printed Name/Date

Approved by:

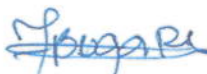
Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, FRANCISCO G. BUGARIN JR, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on 3 30 22, 2022 through cash.


FRANCISCO G. BUGARIN JR
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

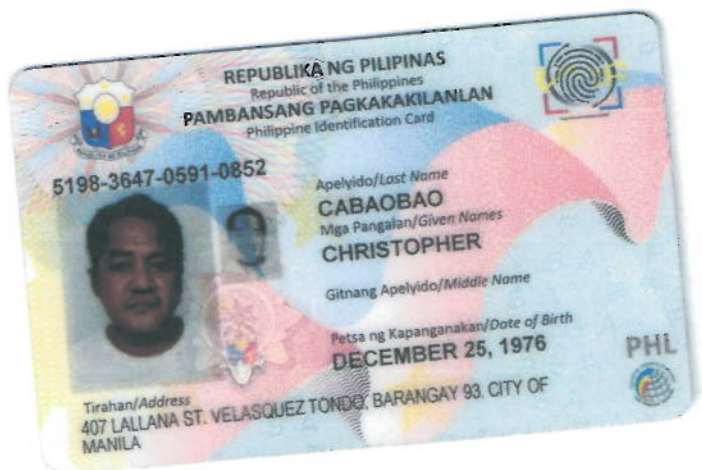
Date: March 30, 2022

I, Christopher A. Cabaobao from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on MARCH 30, 2022 through cash.

C. Cabaobao
Christopher A. Cabaobao
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT RECEIPT OF FINANCIAL ASSISTANCE

I, CHIELA MARIE CAPUZ, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on 03-30-22, 2022 through cash.

CHIELA MARIE CAPUZ
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

MANILA POLICE DISTRICT
District Investigation & Detective Management Division
Crime Research Analysis Section (CRAS)
ONLINE VIEWABLE/VERIFIABLE POLICE CLEARANCE CARD


Chiel Marie Capuz

Name: **CHIELA MARIE CAPUZ**
Address: **C2 CAPULONG ST. TONDO, MANILA**
Date of Birth: **08/01/1992** Age: **29**
Place of Birth: **PRESENTACION, CAMARINES SUR**
Nationality: **FIIPINO**
Sex: **FEMALE**
Status: **SINGLE**
Date of Issuance: **02/16/2022**
Date of Expiration: **08/15/2022**

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Right Thumbprint



Resolution No. 193 Series of 2018

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, Rhenelyn L. Dadizon, from Barangay B, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on March 30, 2022 through cash.

Rhenelyn L. Dadizon
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

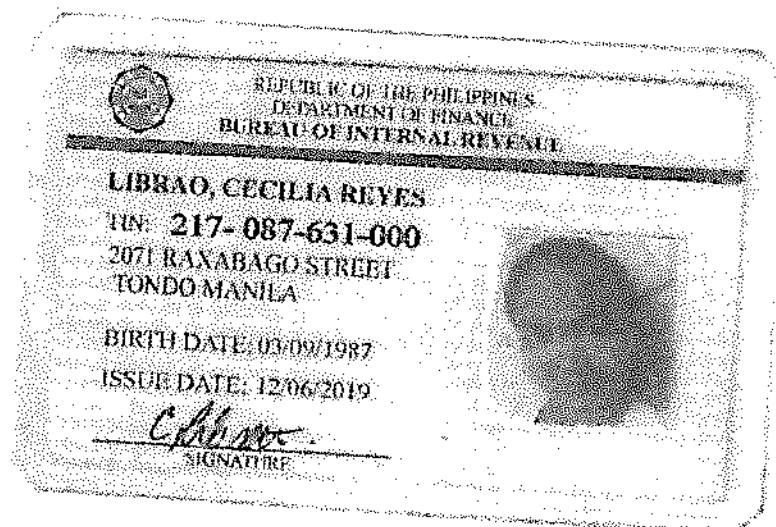
RECEIPT OF FINANCIAL ASSISTANCE

I, CECILIA REYES LIBRAO, from Barangay 150, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on 03-31-22, 2022 through cash.

CECILIA REYES LIBRAO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

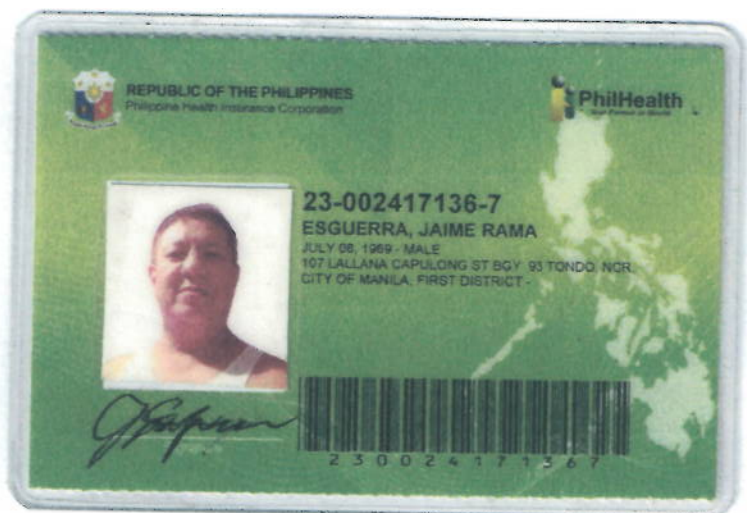
RECEIPT OF FINANCIAL ASSISTANCE

I, JAIME R. ESGUERRA, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,072 on 3-30-22, 2022 through cash.


JAIME R. ESGUERRA
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, JONATHAN D. FLOJO, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on MARCH 30.22, 2022 through cash.

J. Flojo
FOR JENALY A. FLOJO
Signature over Printed Name/Date

Jonathan Flojo

Approved by:


Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, AVE R. FRANCISCO, from Barangay 158 the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.50 on 03-30-2022, 2022 through cash.


AVE R. FRANCISCO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT RECEIPT OF FINANCIAL ASSISTANCE

I, Edgar T. Guinto, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027,51 on 03-30-22, 2022 through cash.

Edgar T. Guinto
EDGAR TUAZON GUIINTO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

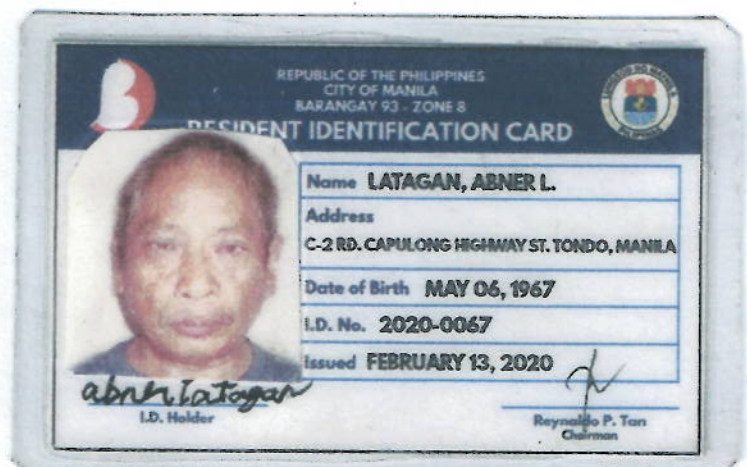
I, abner Latagan, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on march 30, 2022 through cash.

abner Latagan

abner Latagan
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT RECEIPT OF FINANCIAL ASSISTANCE

I, Romeo R. Librao, from Barangay Isa, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on March 31, 2022 through cash.

R. Librao
Romeo R. Librao R. Librao
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

Date: March 30, 2022

I, Ed Limpo, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on 3/30/2022, 2022 through cash.

Ed Limpo
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



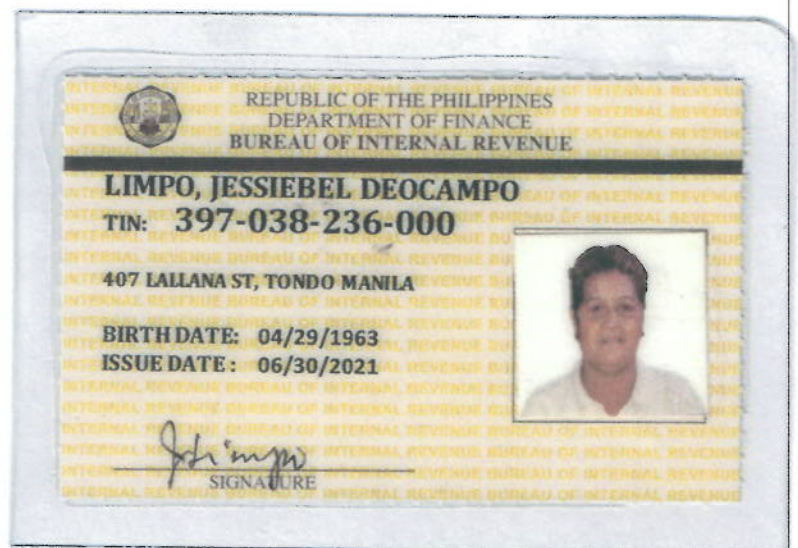
ACKNOWLEDGEMENT RECEIPT OF FINANCIAL ASSISTANCE

I, Jessibel Limpo, from Barangay 93, the beneficiaries of
Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial
assistance Php 8, 002.75 on 03/30/2022, 2022 through cash.

J Limpo
Jessibel Limpo
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, RIEZEL JOY G. RIO, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on MARCH 30, 2022 through cash.

RIEZEL JOY G. RIO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, ERNESTO P. ROWAN, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on 03-30-22, 2022 through cash.

Rosalie Delos Santos
Rosalie Delos Santos

Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

Date: March 30, 2022

I, Paulo C. Samillano, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on March 30, 2022 through cash.

Nina Samillano
Signature over Printed Name/Date

Approved by:


Signature over Printed Name/Date



ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, REYNANTE B. SANTIAGO, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on MARCH 30, 2022 through cash.


REYNANTE B. SANTIAGO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date



ACKNOWLEDGEMENT

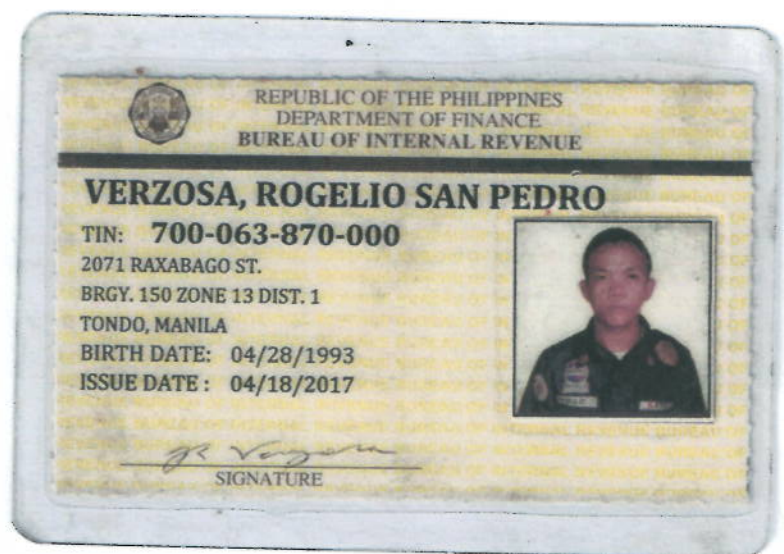
RECEIPT OF FINANCIAL ASSISTANCE

I, Rogelio T S Verzosa, from Barangay 150, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,027.51 on March 30, 2022 through cash.

Rogelio T S Verzosa
Signature over Printed Name/Date

Approved by:

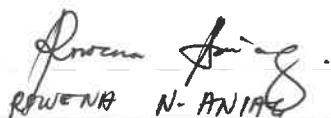
Signature over Printed Name/Date



Annex 4.b - Acknowledgement Receipt for Second
Disbursement of Financial Assistance

ACKNOWLEDGEMENT
RECEIPT OF FINANCIAL ASSISTANCE

I, ROWENA N. ANIAG, from Barangay 93, the beneficiaries of
Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial
assistance Php 11,500 - on Apr. 1,, 2022 through cash.


ROWENA N. ANIAG

Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, Ryan Benasisto, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on April, 01, 2022 through cash.

Ryan Benasisto
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT
RECEIPT OF FINANCIAL ASSISTANCE

Francisco G. Bugarin Jr

I, _____, from Barangay 93, the beneficiaries of

Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on April 1, 2022 through cash.


Francisco G Bugarin Jr
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT
RECEIPT OF FINANCIAL ASSISTANCE

I, Christopher A. Cabaobao from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on April 1, 2022 through cash.

C. Cabaobao
Christopher A. Cabaobao
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, SHIELA MARIE CARUZ, from Barangay 9B, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,100 on April 1, 2022, 2022 through cash.

SHIELA MARIE CARUZ
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT
RECEIPT OF FINANCIAL ASSISTANCE

I, Phenelyn Dadiyon, from Barangay B, the beneficiaries of
Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial
assistance Php 11500 on April 12, 2022 through cash.

Phenelyn L. Dadiyon
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, CECILIA REYES LIBRADO, from Barangay 150, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on April 1, 2022 through cash.

Cecilia
CECILIA REYES LIBRADO
Signature over Printed Name/Date


Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, JAMIE D. ESCUENNA, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on April 1, 2022, 2022 through cash.


JAMIE D. ESCUENNA

Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, JENALY A-FLOJO, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on APRIL 1, 2022 2022 through cash.

J. Flojo
JENALY A-FLOJO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, AVE R. FRANCISCO, from Barangay 150, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on April 1, 2022 through cash.


AVE R FRANCISCO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT
RECEIPT OF FINANCIAL ASSISTANCE

I, Edgar T. Quinto, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on April 1, 2022 through cash.

Edgar T. Quinto

Edgar T. Quinto

Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT
RECEIPT OF FINANCIAL ASSISTANCE

I, abner Latagan, from Barangay 91, the beneficiaries of
Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial
assistance Php 11 500 on April 01, 2022 through cash.

Latagan

abner Latagan

Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, Librada Libras Romeo Libras, from Barangay 150, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11.500 on April 1, 2022 through cash.

Libras Romeo R. Libras
Librada Libras Romeo Libras
Signature over Printed Name/Date

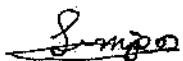
Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, ED D. LIMPO, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11500 on APRIL 1, 2022 through cash.


ED D. LIMPO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT
RECEIPT OF FINANCIAL ASSISTANCE

I, Jessiebel Limpo, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11500 on April 1, 2022 through cash.

Jessiebel Limpo
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, RIEZEL JOY G RIO, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500.00 on April 1, 2022 through cash.


RIEZEL JOY G. RIO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT
RECEIPT OF FINANCIAL ASSISTANCE

I, Ernesto Roldan, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on APRIL 1, 2022 through cash.

Ernesto Roldan
ERNES TO Roldan
Signature over Printed Name/Date

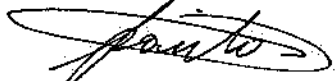
Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, PAULO C. SAMILLANO, from Barangay 43, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php _____ on APRIL 01, 2022 through cash.



PAULO C. SAMILLANO

Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, Nina Samillano, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on April 1, 2022 through cash.

Nina Samulano
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT

RECEIPT OF FINANCIAL ASSISTANCE

I, Reynante B. Santiago from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11,500 on APRIL 1, 2022 through cash.

R. Santiago
REYNANTE B. SANTIAGO
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

ACKNOWLEDGEMENT
RECEIPT OF FINANCIAL ASSISTANCE

I, Rogelio S Verzosa, from Barangay 50, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 11500 on April 21, 2022 through cash.

R Verzosa
Rogelio S Verzosa
Signature over Printed Name/Date

Approved by:

Signature over Printed Name/Date

VITAS PUMPING STATION RESETTLEMENT ACTION PLAN (RAP) WORKPLAN

[illegible]

3. SOCIAL PREPARATION PRIOR TRANSFER TO RELOCATION SITE																
2.a. Conduct of final pre-relocation consultation meetings to announce the final date of relocation to prepare the ISFs for their transfer including procedures on how to claim project assistance	ALYSA/ PAU	2	2 Mar	3 Mar	20 Mar	20 March conducted the consultation with the host community										
2.b. Establishment of final batching of ISFs for transfer starting 15 March. This will be provided to NHA developer for them to prepare the housing units for turn over to the PAFs prior relocation	ALYSA/ NORJAY	5	28 Feb	11 Mar	11 Mar											
2.c Shcedule by batch final inspection of units on its readiness for occupancy. Signing on documents onsite with NHA TMC team on available water and light connection	ALYSA/ NORJAY	6	7 Mar	14 Mar	14 Mar	20 March, 16 out of 20 ISFs visited and pre-select each unit										
2.d Hold LIAC meetings with sending LGU and recieving LGU separately to obtain support on the actual relocation activites (peace keeping, health and safety protocols)	ALYSA/ NORJAY/PAU	5	2 Mar	8 Mar	8 Mar	done										
2.e. Hold coordination meetings with LBP for the final procedures on the disbursement of funds to PAFs and Final briefing per Batch of ISFs on how to claim project assistance using agreed platform with LBP	ALYSA/ NORJAY / PAU	5	24 Feb	2 Mar	2 Mar	Next meeting is on 6 April 2022		6 Apr								
4. ACTUAL RELOCATION SCHEDULE FROM VITAS TO MTC																
4.a. Secure and obtain the following : entry pass for Batch 1 of relocatees, transportation for people and for households items .	DPWH / DOHWA / NHA / DHSUD / DILG / MNL / TMC	9	2 Mar	29 Mar	21 Mar											
4.b. Assitance to PAFs for loading of personal properties off to TMC with manpower support particularly to single parents, women, elderly, and pwd.	DPWH / DOHWA / NHA / DHSUD / DILG / MNL / TMC	9	3 Mar	29 Mar	21 Mar											
4.c. Assitance to PAFs in the relocation site (unloading of household items, lot and housing assignments etc)	DPWH / DOHWA / NHA / DHSUD / DILG / MNL / TMC	9	3 Mar	29 Mar	21 Mar											
4.d. Iterative activities for the next batches of ISFs for relocation	DPWH / DOHWA / NHA / DHSUD / DILG / MNL / TMC	30	16 Mar	31 Mar	26 Apr											
4.d. NHA issuance of certificate of award and PAFs acceptance of the house and lot	DPWH / DOHWA / NHA	30	16 Mar	31 Mar	30 Jul											
3.9 Start of Relocation for Batch 1	DPWH / DOHWA / NHA / DHSUD / DILG / MNL / TMC	5	15 Mar	31 Mar	30 Jul	relocation is gradual.		1, 22, 25,27, 29	16,20, 25	TBD	TBD					
5. COVID 19 PROTOCOLS																
5.1. List of ISFs for antigen testing per batch.	ALYSSA/PAU	1	14 Mar	29 Mar	29 Mar		31 Mar									
5.2 List of ISFs tested negative and positive	ALYSSA/PAU	1	15 Mar	30 Mar	30 Mar		31 Mar									
5.3 List of ISFs still in the quarantine facilities	ALYSSA/PAU	14	16 Mar	5 Apr	7 Aug			8 Apr								
5.4 List of ISFs under the 14 days quarantine	ALYSSA/PAU	14	15 Mar	5 Apr	7 Aug	due to alert level 1, quarantine is only for 7 days.		1 Apr								
5.5 List of ISFs completed 14 days quarantine	ALYSSA/PAU	1	4 Apr	5 Apr	7 Aug	due to alert level 1, quarantine is only for 7 days.		8 Apr								
6. LIVELIHOOD RESTORATION AND IMPROVEMENT PROGRAMS																
6.1. Implementation and Monitoring of Livelihood Assistance and Restoration Program for relocated PAFs that were aided with skills training funds.	ALYSA/ JOH	30	21 Mar	29 Apr	29 Apr	after relocating the 229 ISFs						start				



**REPUBLIC OF THE PHILIPPINES DEPARTMENT OF
PUBLIC WORKS AND HIGHWAYS**
Unified Project Management Office-Flood Control Management Cluster
DPWH-NCR Compound, 2nd St., Port Area, Manila



DOHWA ENGINEERING CO., LTD.
In Joint Venture with Kyong-Ho Engineering & Architects Co., Ltd.
In Association with Science & Vision Technology, Inc.,

Title/Description

Metro Manila Flood Management Project, Phase 1
*Management and Engineering Consulting Services for the Feasibility Studies,
Detailed Engineering Designs, and Construction Supervision for the
Modernization of Drainage Areas and Participatory Housing and Resettlement*
(IBRD L/A NO. 8784-PH AND AIIB L/A NO.000023-1-PHL)

**Meeting with World Bank, DILG, DPWH, Social Housing Finance Corporation (SHFC),
National Housing Authority (NHA) – Manila and Cavite**

Minutes of Meeting

Date	Started	Adjourned	Venue
December 02, 2021	10:00 AM	11:30 AM	Zoom Virtual Meeting

Attendees:	Topic:
Please see attached marked as Annex "A"	Updates for BV8 Relocation Site, National Housing Authority (NHA)-Manila and Cavite, and Downloading of Funds and Use of Resettlement Action Plan (RAP) Contingency Fund

Particulars	Session Highlights and Discussion	Person Responsible
Agenda	<ol style="list-style-type: none">1.1. Updates on the relocation site under SHFC in San Jose Del Monte (SJDM), Bulacan1.2. Updates from the NHA in Trece Martires, Cavite (TMC)1.3. Updates from DPWH-Finance Service on the downloading of funds to Local Government Unit (LGU)1.4. Updates on the Memorandum of Agreement (MOA)1.5. Other matters	

Highlights of the Meeting	<p>1.6. The virtual meeting started at 10:00 AM via zoom facilitated and documented by Mr. Juan Paulo Salino (JPS)</p> <p>1.7. Focal and representatives from each office were introduced</p> <p>1.8. Ms. Norjay Jeruta (NJ), Resettlement Specialist, presented the agenda of the meeting and discussed the following:</p> <ul style="list-style-type: none"> • Alleged take-over of units by organized group last November 27, 2021 in San Jose Del Monte, Bulacan (SJDM) • Assistance from the Department of Interior and Local Government (DILG) to settle the issue with the organized group and with LGU-SJDM • Updates on pre-qualification of Project Affected Persons (PAPs) • Funding requirements • Acceptability of LGU-TMC and NHA-Cavite for the additional 88 Informal Settlers Families (ISFs) 	
Discussions/Agreements/Recommendations	<p>Issue on the alleged take-over of units by organized group in BV8</p> <ul style="list-style-type: none"> • Action taken by DILG <ul style="list-style-type: none"> - DILG-CLRG-PMO had a meeting with the Technical Working Group (TWG) participated by 44 representatives from the DILG, SHFC, DSHUD, LGU-SJDM, DILG-RO3 re: BV8 housing project under SHFC in December 3, 2021 ✓ Compiled all evidences from November 27 incident and transmitted to Undersecretary ✓ Requested a letter to Sec. Ano regarding the matter ✓ Forwarded a letter requesting for assistance of the PNP-RO3, PNP- PO3 ✓ Forwarded a letter to DILG-RO3, PO3 to help check on the incident ✓ Conducted interview and clarified that Samahan ng Walang Bahay (SAWABA), a local organization composed of members from locals from LGU-SJDM who occupied the units through a video of the President ✓ SAWABA is not an affiliated group to “Kalipunan ng Damayang Mahihirap” (KADAMAY) according to the President ✓ They occupied 1,500 units composed of in-city ISFs 	

	<ul style="list-style-type: none"> ✓ They invaded the units as they do not have their own houses and believed that they should be prioritize in the housing projects within the city ✓ Also mentioned that they are not amenable to vacate the housing project, but they are willing to pay the cost of the unit/s, and willing to have a dialogue with the National Government Agencies (NGAs) to discuss their concern ✓ LGU-SJDM did not issue a certificate of occupancy as the relocation site is situated in a danger zone (flooding) ✓ Will further investigate since a lot of people in the office is involved when the negotiations happened ✓ The agreements between DILG, LGU-SJDM and SHFC will: 1) facilitate or relocate the currently residing in the project both the legal and SAWABA, given the point that it's in a danger zone, 2) cooperate with the negotiations/discussions to those who are residing in the area re: where they will be evacuated <ul style="list-style-type: none"> • Ms. Juliet Villegas (JV), suggested to further investigate because a lot of issues have been brought up (e.g., local road, Department of Transportation (DOTr) project, BV8 danger zone area) which DPWH and SHFC must be aware of • DILG is in the process of investigating the historical data with regard to the project and will provide updates once they have the official documents to validate the danger zone, and will coordinate with DILG-RO3 to validate the issue on local road • No agreement yet on the exact relocation site but will explore on possible locations in collaboration with DILG, DSHUD, SHFC and LGU-SJDM • SHFC on the conduct of validation on the beneficiaries as required by the LGU is still on process and not yet scheduled • SHFC will check if the property is affected by the proposal of DOTr 	
--	--	--




	<ul style="list-style-type: none"> • NJ requested for some proof (certification) that the property is in danger zone and not feasible for housing in order for DPWH to know the next steps for the 88 Project Affected Persons (PAPs) • SHFC (Renalyn) cannot comment on the questions of Mavie Ladia (ML) whether to fight or give-up the BV8 relocation site and the plans for the 88 PAPs, since the concerned person is not available to attend the meeting but will relay the questions to the office of Atty.Leo • ML requested DPWH to follow-up and get the information needed from SHFC, and to conduct as soon as possible a consultation with 88 PAPs to explain and understand the agreements on the meeting with the TWG and what SHFC intends to do, to get feedback from them if they are amenable to relocate in NHA site and to decide for themselves but not to force them • DPWH thru the Consultants had conducted the community consultation in Barangay 98 last December 3, 2021 since NHA has agreed to accept the additional 88 PAPs • The 88 PAPs are still hoping to relocate in BV8 but if there's no other option, they are willing to be relocated in NHA • Site visit to NHA-Cavite on December 20, 2021 • Tentative date of relocation is 1st quarter of 2022 (January) for 1st batch (38 PAPs) once the MOA between Sending and Receiving LGUs is finalized • NJ will expedite the MOA to finally relocate the 1st batch as suggested by ML • No amortization has been settled yet by the 88 PAPs to SHFC aside for the expenses on the processing of certificate of occupancy, as inquired by ML • NHA-Cavite was already advised on the additional 88 PAPs while LGU-TMC was informed in the previous meeting and willing to accept the 88, if the additional budget for solid waste, 2-year compensation (i.e., security guard, health workers) intended for the relocation site is provided 	
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	<ul style="list-style-type: none"> • Waiting for LGU-Manila's comments on the MOA in order to conduct the Resettlement Relocation Action Plan (RRAP) workshop between Sending and Receiving LGUs specially on the agreed schedule of activities <p>Updates on Pre-qualification of 141 PAPs and the Additional 88 PAPs</p> <ul style="list-style-type: none"> • 38 PAPs have been pre-qualified and already submitted the result to JPS • 50 is still ongoing • 53 has been coordinated to JPS for completion of data as well as the additional 88 PAPs • NHA must prepare a case profile for disqualified PAPs with remarks/reason for disqualification as suggested by JV • As per approved RAP, PAPs who are disqualified will still be provided with assistance and relocation site, unless the reason for disqualification is valid (e.g. selling of the awarded property) • DPWH must ensure that all relocatees must be transferred simultaneously • Metropolitan Manila Development Authority (MMDA) and DPWH have constructed temporary shelter to PAPs after Typhoon Jolina • Waterways area of Vitas has been cleared due to demolition of houses after Typhoon Jolina • New ISFs have constructed their houses within the project technical footprint according to Ms. Jennifer Cabuhat (JC), community contact person • It must be the Barangay's responsibility to enforce the clearing of new constructed houses • New ISFs will no longer be included in the Program • DPWH must be proactive in securing their project site and not just rely on the action of Barangay and WB does not want any reputational risk in the end, as suggested by ML 	
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	<p>Updates on Meeting with DPWH-Finance Service</p> <ul style="list-style-type: none"> • Finance Service (FS) suggested to download all the funds to the LGU for easy disbursement and reporting (liquidation) in which the entitlement of the ISFs was originally to directly disburse to the ISFs • JV suggested that the entitlement should go directly to the ISFs as mentioned in a meeting, according to Ms. Violenda Sucro (VS) • NJ provided a copy of the draft MOA between FS and Landbank and forwarded to FS for review • Will conduct another meeting with FS re: MOA • Funding allocation for application of water and electricity utilities was not sufficient based on the Resettlement Action Plan (RAP) and RAP contingency fund can use as agreed with World Bank (WB) based on the actual computation of LGU-TMC • RAP will be updated, reflecting the adjustments made for the use of contingency fund according to VS • ML suggested to update the RAP if it needs to, but, accordingly, let the RAP rest and instead make an implementation report • ML will advise and will provide updates re: updating of RAP after a meeting with the Management • Comprehensive Livelihood Restoration Development Program (CLRDP) fund will be transferred to the LGU where the ISFs will be relocated <p>Readiness of NHA-Cavite</p> <ul style="list-style-type: none"> • Units are available and ready for occupancy located in Summer homes, Brgy. Cabuco • NJ will coordinate with LGU-TMC re: connection of water and electric utilities • Will conduct site validation with 50 ISFs on December 20, 2021 • ML suggested to schedule a 2nd batch for the remaining ISFs who are not available • ISFs suggested if possible to visit the site during weekends due to their work • DPWH will try to coordinate with motor pool if possible during weekends • It should also be coordinated with NHA-Cavite and LGU-TMC to visit during weekends 	
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	<ul style="list-style-type: none"> NJ will coordinate with JC on the availability of remaining ISFs for the site visit, and will update WB on the activities <p>Updates on MOA</p> <ul style="list-style-type: none"> MOA between LGU-Manila and LGU-TMC using the DILG template signifying the assistance needed between the two (2) LGUs MOA between DPWH, DSHUD and NHA-Manila and Cavite Two (2) MOAs were already forwarded by Urban Settlement of Manila to Legal Department (Manila) for comments, but no progress yet according to JPS Two (2) MOAs have been forwarded to LGU-Manila a few months ago with comments from LGU-TMC for review and comments from LGU-Manila, according to NJ <p>Other Matters</p> <ul style="list-style-type: none"> Photo documentation including minutes of meeting during the community consultation with 88 ISFs on December 3, 2021 are available for WB's meeting as requested by ML Two-pager documentation report (case profile) re: change of relocation site, that might be needed for the possible updating of RAP FS has reservations on the disbursement of funds directly to ISFs, but with Landbank' dialogue, ISFs who are beneficiaries of Pantawid Pamilya Pilipino Program (4Ps) could use their account while non-4Ps can open an account with no maintaining balance required, according to NJ Further discussion with Landbank and FS will be scheduled Expedite the collection of data for the processing of pre-qualification as requested by NHA-Manila <p>The meeting was adjourned at 11:30 AM</p>	
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Review and Confirmation:

Prepared by:	Noted by:	Approved by:
 YUN, YONG JIN	 VIOLEND A. SUCRO	 RAMON A. ARRIOLA III
Team Leader CONSULTANT	Project Manager III DPWH UPMO-FCMC	Project Director DPWH UPMO-FCMC



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Unified Project Management Office-Flood Control Management Cluster
DPWH-NCR Compound, 2nd St., Port Area, Manila



DOHWA ENGINEERING CO., LTD.
In Joint Venture with Kyong-Ho Engineering & Architects Co., Ltd.
In Association with Science & Vision Technology, Inc.,

Title/Description





Metro Manila Flood Management Project, Phase 1
*Management and Engineering Consulting Services for the Feasibility Studies,
Detailed Engineering Designs, and Construction Supervision for the
Modernization of Drainage Areas and Participatory Housing and Resettlement*
(IBRD L/A NO. 8784-PH AND AIIB L/A NO.000023-1-PHL)

Meeting with Social Housing Finance Corporation (SHFC)

Minutes of Meeting

Date	Started	Adjourned	Venue
March 05, 2022	09 :45 AM	11:30 AM	Brgy. 93 Covered Court
Attendees:		Topic:	
Please see attached marked as Annex "A"		Social Preparation for the Relocation of Informal Settler Families (ISFs) in Trece Martires, Cavite- Discussion of Unang Paabiso, Updates of the submitted requirements to National Housing Authority (NHA) and completion of Units in Trece Martires, Cavite, Relocation Process and Livelihood Restoration Plan.	
Topic	Session Highlights and Discussion		Person Responsible
Introduction	1.1 Engr. Michael Delmo (MD) discussed the objectives of the meeting. The objectives of the meeting include: Discussion of Unang Paabiso, Updates of the submitted requirements to NHA and completion of Units in Trece Martires, Cavite, Relocation Process and Livelihood Restoration Plan.		

	<p>1.2 Brgy. Captain Reynaldo Tan (Brgy. 93) and Brgy. Secretary Rochelle (Brgy. 150) expressed their support to the relocation of ISF's in Trece Martires, Cavite. Also, they convinced all the ISF's to process all the needed requirements prior to the relocation for smooth implementation.</p>	
<p>Relocation process and Unang Paabiso</p>	<p>2.1 Ms. Norjay Jeruta (NJ) mentioned that there are misinformation circulating in the ISF's regarding the relocation processes. NJ gave emphasized that all concerns and issues must be raised only in the DPWH for legitimate information and to avoid grievances.</p> <p>2.2 The "Unang Paabiso Letter" was given to the ISF's for them to process the NHA requirements. It was observed that only few submit their requirements and don't believe that the relocation will commence. The batching in the paabiso is based on the pre-qualification made by NHA. Batching can be change based on the submitted complete requirements. The first batch will be total of 20 ISFs based in the cleaned list and completeness of requirements. The demolition of structures will start at the end of the row of houses.</p> <p>2.3 For those ISF's that are not included in the World Bank (WB) Masterlist, DPWH will require the ISF's to submit two (2) affidavits coming from their neighbor that the ISF is living in the area since 2015. Also, a certification to the barangay will be required. The consideration is still for discussion with WB and DPWH.</p>	
<p>NHA Requirements</p>	<p>3.1 Mr. Juan Paulo Salino (JPS) discussed the NHA requirements. JPS clarified the photo submitted must matched to the number of members included in the Sworn Application Form (SAF). All affidavits must be notarized and original. Birth certificates of household head and spouse must be Philippine Statistics Authority (PSA) issued. Civil registry of other members of the family will be accepted. JPS announced all the ISFs who submitted the requirements.</p>	

DPWH Assistance	<p>4.1 MD announced that the food assistance for 14 days of quarantine will be given before the day of relocation. The transportation assistance will be given in the relocation site after unloading all the belongings of the ISFs.</p> <p>4.2 NJ clarified that the transportation for belongings and household members must be separated. NJ repeated the statement of MD that the transportation assistance will be given in the relocation site in assurance that the ISF will relocate. Inter-Agency Task Force (IATF) and Trece Martires, Cavite (TMC) guidelines regarding quarantine will be followed.</p> <p>4.3 For first batch, the financial assistance is thru cash and for the next batch will be thru Land Bank of the Philippines (LBP). This is for finalization of Memorandum of Agreement (MOA) with LBP for the ISFs can open an account without initial deposit.</p>	
Livelihood Plan	<p>5.1 Ms. Jocelyn Daruay (JD) discussed the livelihood plan to the ISFs. Each families have budgets for the desired livelihood trainings. The funds will be directly downloaded to TMC and manage the trainings. Employment will be prioritized, TMC has weekly job fair.</p>	
Open Forum	<p>6.1 Mr. Edgar Guinto (EG) asked if he can bringhis tricycle to TMC.</p> <p>6.2 JD affirmed that EG's tricycle can be brought to TMC. It will be coordinated to LGU.</p> <p>6.3 MD reminded the ISF's to submit all the NHA requirements and to submit the consent form for those SHFC members that are willing to transfer in NHA Site.</p>	
Review and Confirmation:		
Prepared by:	Noted by:	Approved by:
 YUN, YONG JIN	 VIOLEND B. SUCRO	 RAMON A. ARRIOLA III
Team Leader CONSULTANT	Project Manager III DPWH UPMO-FCMC	 Project Director DPWH UPMO-FCMC



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Modernization of Drainage Areas and Participatory Housing and Resettlement*
(IBRD L/A NO. 8784-PH AND AIIB L/A NO.000023-1-PHL)

Consultation Meeting with the Community Host

Minutes of Meeting

Date	Started	Adjourned	Venue
March 27, 2022	09 :00 AM	10:15 AM	Summer Homes – Barangay Cabuco, Trece Martires
Attendees:		Topic:	
Please see attached marked as Annex “A”		Consultation Meeting with the Community for the Relocation of Informal Settler Families (ISFs) in Vitas Pumping Station	
Particulars	Session Highlights and Discussion		Person Responsible
Agenda	1.1. Overview of the Project 1.2. Updates of the Project 1.3. Livelihood Restoration and Income Rehabilitation Plan (LRIP) 1.4. Other Matters		
Highlights of the Meeting	1.5. Face-to-face meeting was started at 9:00 AM facilitated and documented by Mr. Juan Paulo Salino (JPS), Social Safeguards Specialist.		

	<p>1.6. Representatives from DPWH and Consultants were introduced.</p> <p>1.7. JPS presented and discussed the agenda of the meeting</p> <p>1.8. Mr. Michael Delmo (MD) from DPWH discussed the overview of the project.</p> <p>1.9. Ms. Norjay Jeruta (NJ), Resettlement Specialist, discussed the updates of the project and funds for LRIP specifically on the social infrastructure.</p> <p>1.10. Ms. Jocelyn Darauay (JD), Livelihood Specialist, discussed the process on how to avail livelihood program in the community.</p>	
Discussions /Agreement s/Recommendations	<ul style="list-style-type: none"> • Relocates were from Estero De Magdalena • Relocated in year 2017 • Welcome to accept new relocates from Vitas Pumping Station (PS) • Request for a Barangay Tanod and Health Workers in the community • Request for a Day Care Center • Request for a Covered Court • Request for a Health Center • Request for a wet market (talipapa) • Request for alternative livelihood especially for women, since they were not provided with any livelihood assistance when they were relocated in Trece Martires, Cavite (TMC). • Ms. Ramona Villacorta (RV), Home Owners Association (HOA) - Treasurer, inquired on the start of implementation of livelihood program • JD replied that livelihood program will start after the quarantine period of the new relocates from Vitas PS; give emphasis that livelihood assistance for the new relocates (Vitas) is different from the assistance they will be provided with. • JD said that employment is the priority for the meantime thru Public Employment Service Office (PESO)-TMC • JD will tap NHA-Cavite and Local Government Unit (LGU)-TMC for “free” skills training programs • JD to submit resume (employment) to HOA Office for interested members • RV inquired on how to avail franchise or membership from Tricycle Operators and Drivers’ Association (TODA) for tricycle drivers 	

	<ul style="list-style-type: none"> MD replied that DPWH and the Consultants will coordinate with the Barangay and TODA to assist them on the membership or franchise The community prefers Sunday for consultation meetings <p>Other Matters</p> <ul style="list-style-type: none"> Ms. Raquel Jumadiao is currently working in Manila and stays-in their office dormitory while goes home to Summer Homes during weekends <p>The meeting was adjourned at 10:15 AM</p>	
Review and Confirmation:		
Prepared by:	Noted by:	Approved by:
 YUN, YONG JIN	 VIOLEND A. B. SUCRO	 RAMON A. ARRIOLA III
Team Leader CONSULTANT	Project Manager III DPWH UPMO-FCMC	Project Director DPWH UPMO-FCMC

Annex 7 – List of Communications

OUTGOING COMMUNICATIONS					
Letter Date	Letter Received	Through	From	To	Subject
March 01, 2022	March 01, 2022	Email	DPWH	LBP	Revised MOA on the Disbursement of Financial Assistance for Vitas Pumping Station Informal Settlers Families Beneficiaries
March 03, 2022	March 03, 2022	Email	DPWH	MANILA	Request for Follow Up Meeting for the Finalization of Revised MOA for the Relocation of of ISFs in Vitas Pumping Station
March 07, 2022	March 07, 2022	Email	DPWH	BRGY. 93	1 st Notice to Demolish – Paabiso
March 07, 2022	March 07, 2022	Email	DPWH	BRGY. 150	1 st Notice to Demolish – Paabiso
March 15, 2022	March 15, 2022	Email	DPWH	NHA	Project Masterlist (2017 & 2019 Census) vs. NHA Masterlist (2015 Census)
March 16, 2022	March 16, 2022	Email	DPWH	CHR	RAC During Actual Relocation
March 16, 2022	March 16, 2022	Email	DPWH	NHA	RAC During Actual Relocation
March 16, 2022	March 16, 2022	Email	DPWH	PCUP	RAC During Actual Relocation
March 16, 2022	March 16, 2022	Email	DPWH	TMC	RAC During Actual Relocation
March 16, 2022	March 16, 2022	Email	DPWH	MMDA	RAC During Actual Relocation
March 16, 2022	March 16, 2022	Email	DPWH	MANILA	RAC During Actual Relocation
March 16, 2022	March 16, 2022	Email	DPWH	CARITAS	RAC During Actual Relocation
March 16, 2022	March 16, 2022	Email	DPWH	PNP	RAC During Actual Relocation
March 16, 2022	March 16, 2022	Email	DPWH	MANILA	Request to Expedite the Approval of MOA
March 16, 2022	March 16, 2022	Email	DPWH	MANILA	Request to Convene the BSAAC as Special Committee under the LIAC for the Waterways Project

Annex 7 – List of Communications

OUTGOING COMMUNICATIONS					
Letter Date	Letter Received	Through	From	To	Subject
March 17, 2022	March 17, 2022	Email	DPWH	NHA	Request a Copy of the Census Conducted by NHA in Malabon City
March 17, 2022	March 17, 2022	Email	DPWH	TMC	Draft MOA on the Downloading of Funds for Vitas Pumping Station Informal Settlers Families Relocations
March 17, 2022	March 17, 2022	Email	DPWH	COA	Draft MOA on the Downloading of Funds for Vitas Pumping Station Informal Settlers Families Relocations
March 23, 2022	March 23, 2022	Email	DPWH	COA	Revised MOA on the Disbursement of Financial Assistance for Vitas ISFs Beneficiaries
March 28, 2022	March 28, 2022	Email	DPWH	NHA	Request Assistance for Demolition of Structures
March 28, 2022	March 28, 2022	Email	DPWH	MANILA	Request Assistance for Demolition of Structures
March 28, 2022	March 28, 2022	Email	DPWH	NHA CAVITE	Summary of Preferred Units by the ISFs
March 28, 2022	March 28, 2022	Email	DPWH	MANILA	Request for an Antigen Test of Vitas Pumping Station ISFs
March 29, 2022	March 29, 2022	Email	DPWH	TMC	Request Meeting with Local Government Offices for the LRIP Activities to be Undertaken after the Relocation of ISFs in Vitas Pumping Station

Annex 8.a – Photo Documentation



1. Hauling of belongings to allocated trucks to transport ISFs' belongings in the relocation sites



2. Dismantling of Structure and Issuance of Certification/Agreement to demolish to ISFs

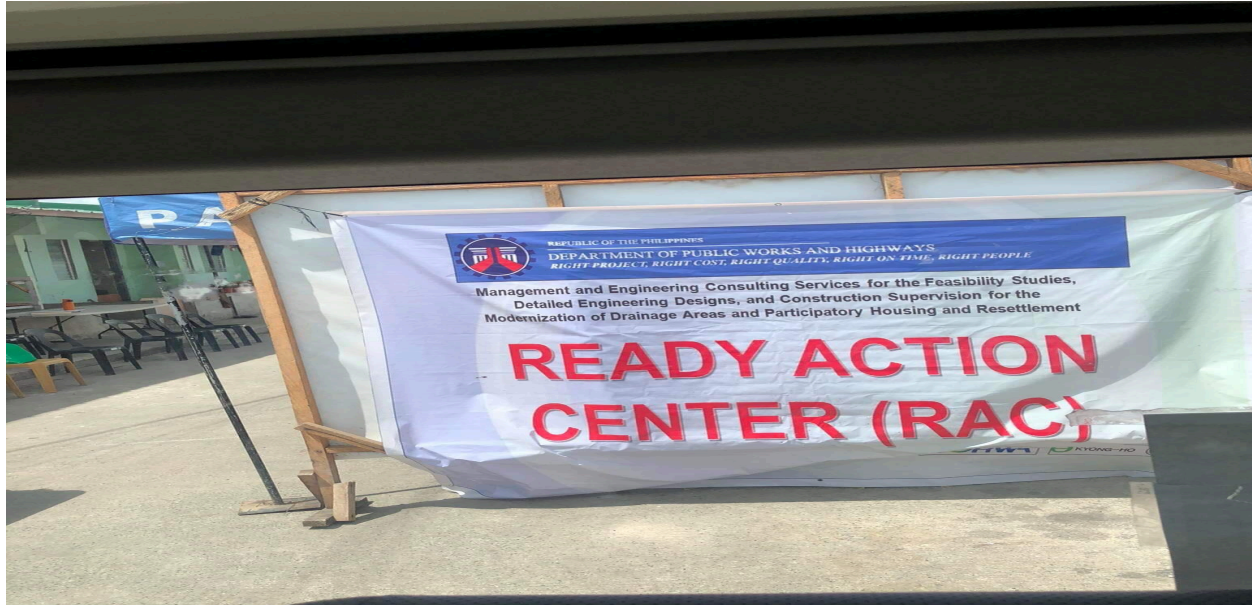


3. ISFs to proceed at Ready Action Center (RAC)

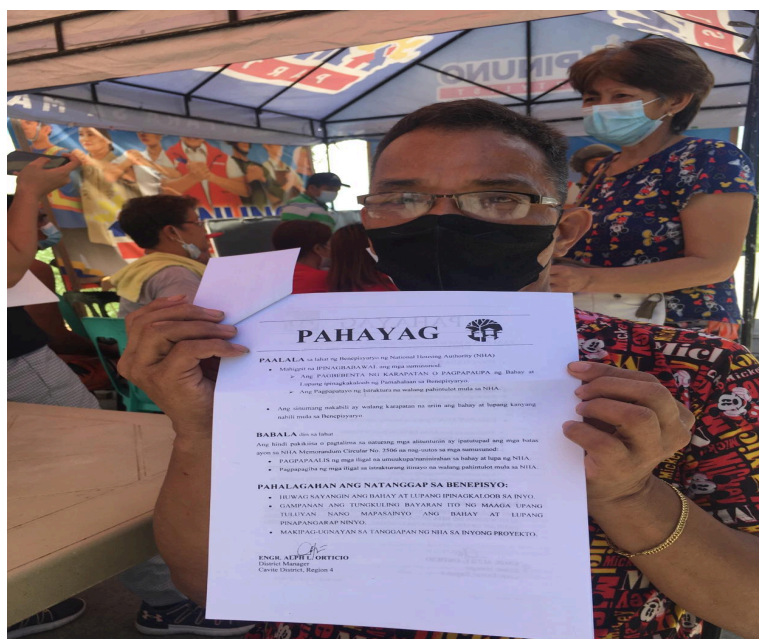


5. After issuance of Entry Pass, ISFs will go to their allocated van/service and to go to Trece Martirez Cavite (Relocation Site)

Annex 8.b - Photo Documentation



1. Ready Action Center (RAC) at Trece Martirez, Cavite



2. Arrival of ISFs, NHA Orientation and signing of unit contract with the Contractor



3. Opening their selected units



3. Opening their selected units



3. Opening their selected units



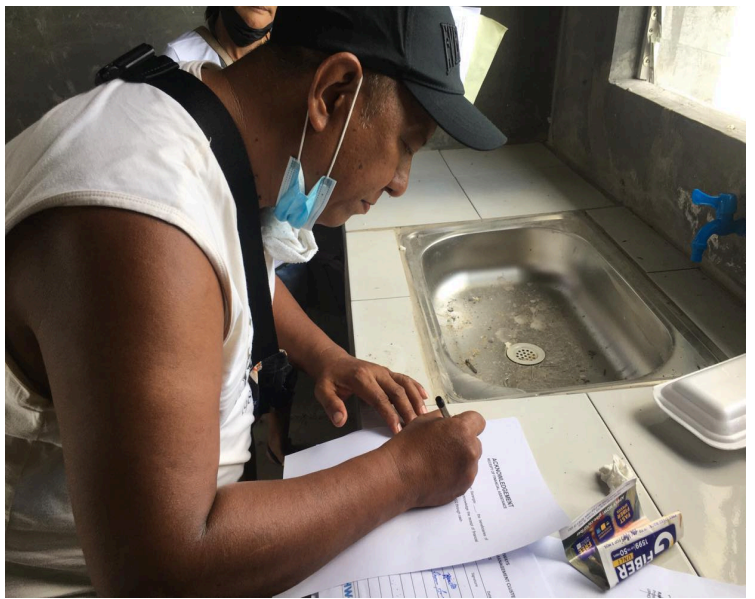
3. Opening their selected units



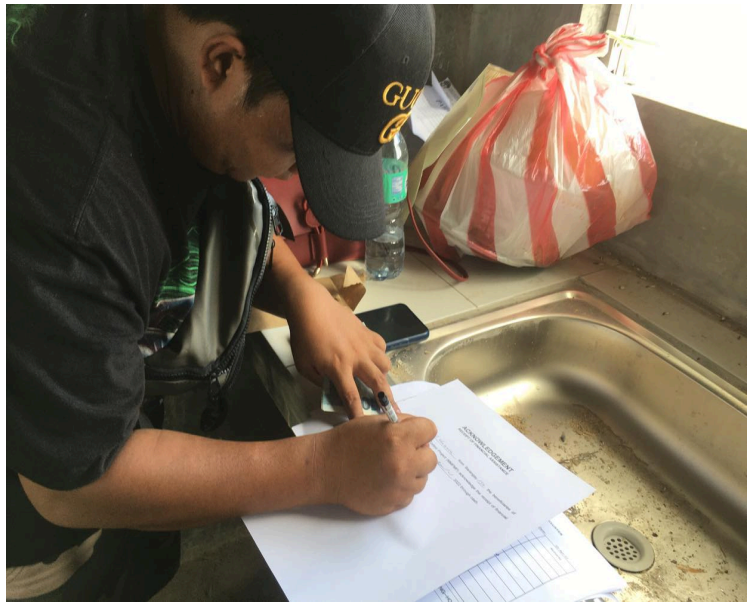
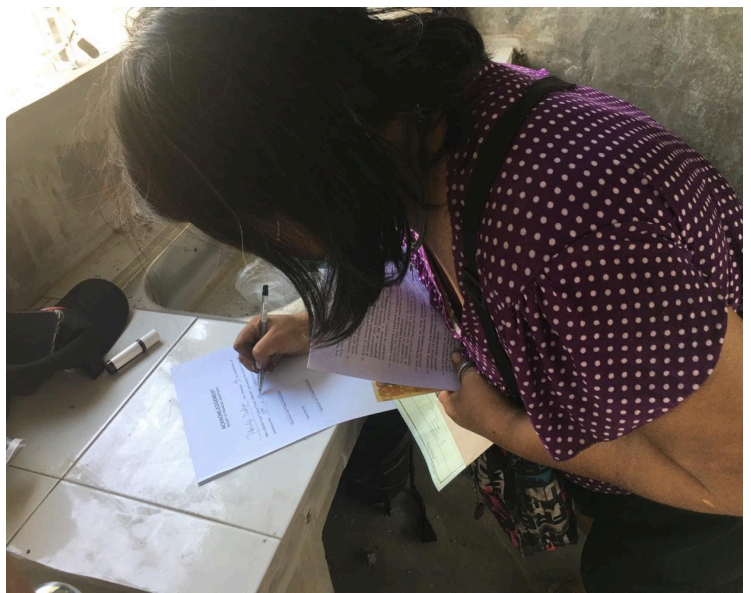
3. Opening their selected units



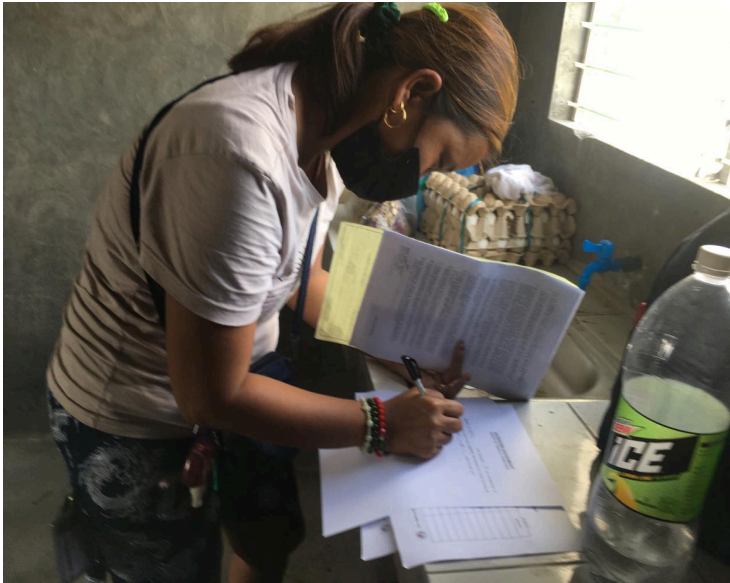
4. Receiving the 2nd payment of P11,500.00



4. Receiving the 2nd payment of P11,500.00



4. Receiving the 2nd payment of P11,500.00

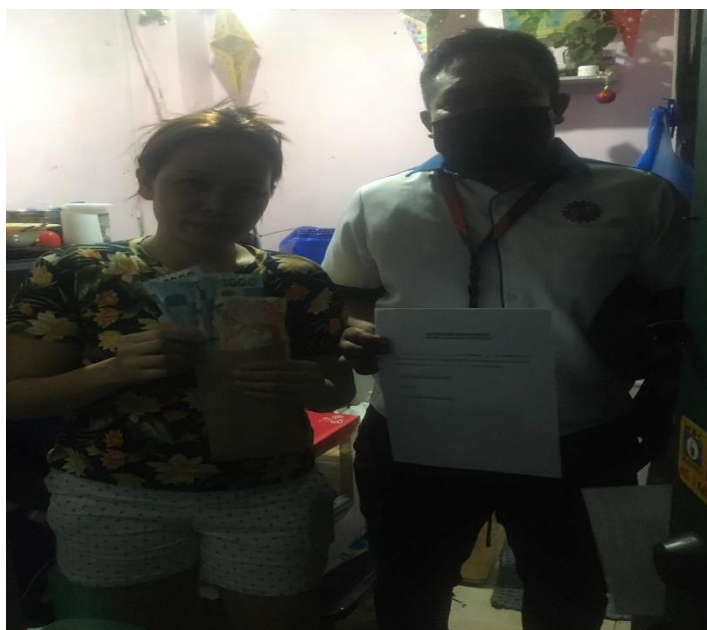
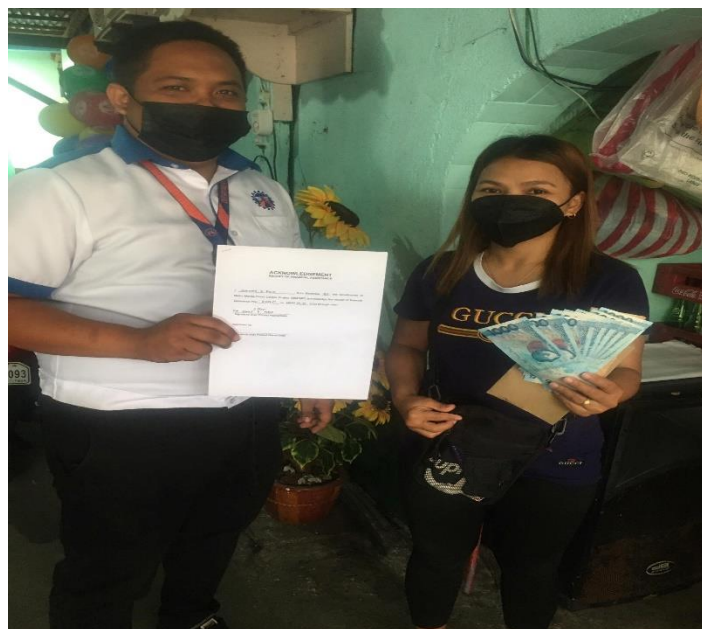
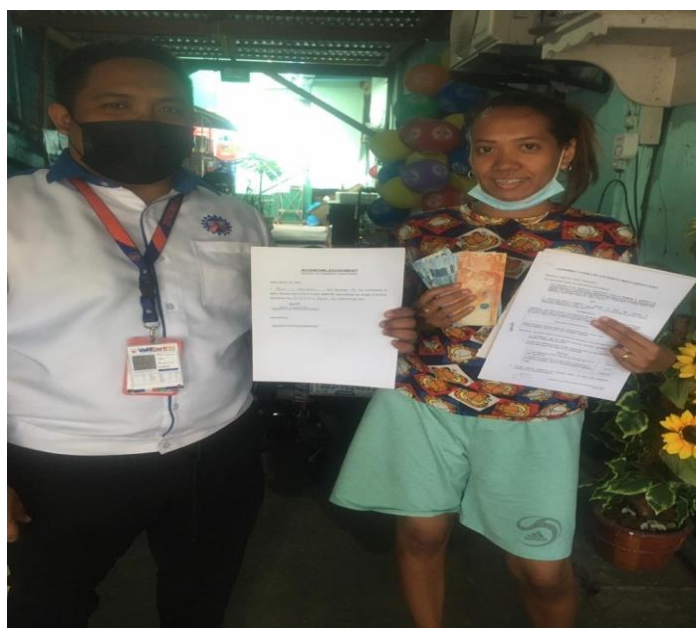


4. Receiving the 2nd payment of P11,500.00

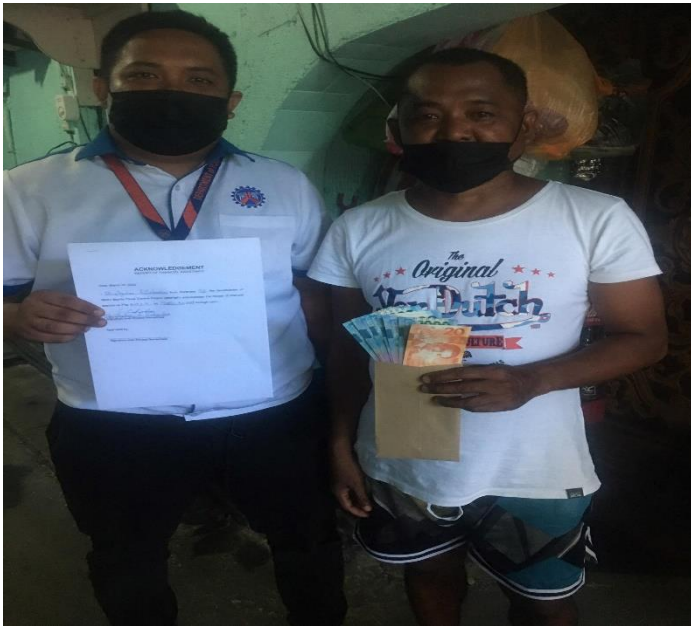
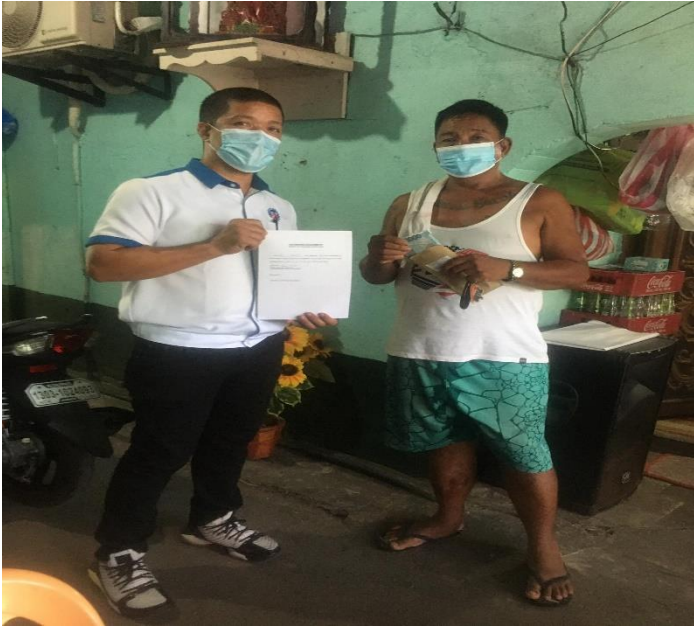


4. Receiving the 2nd payment of P11,500.00

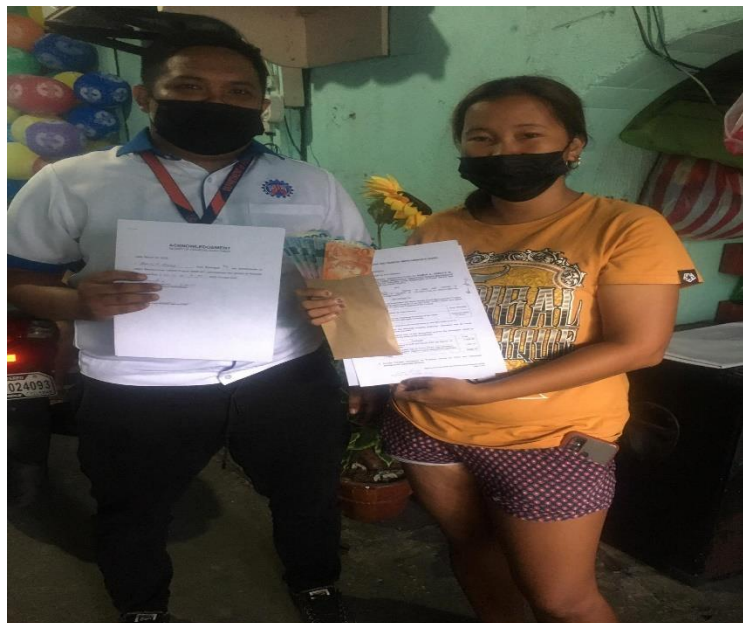
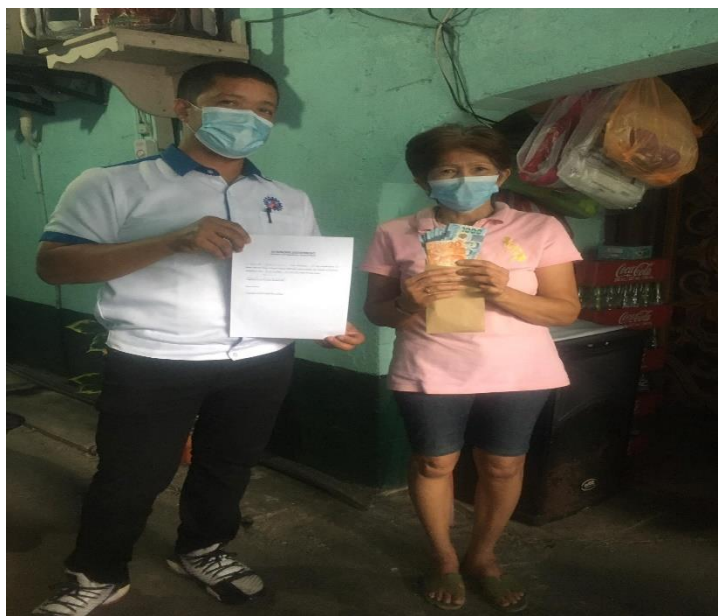
Annex 8.c - Photo Documentation



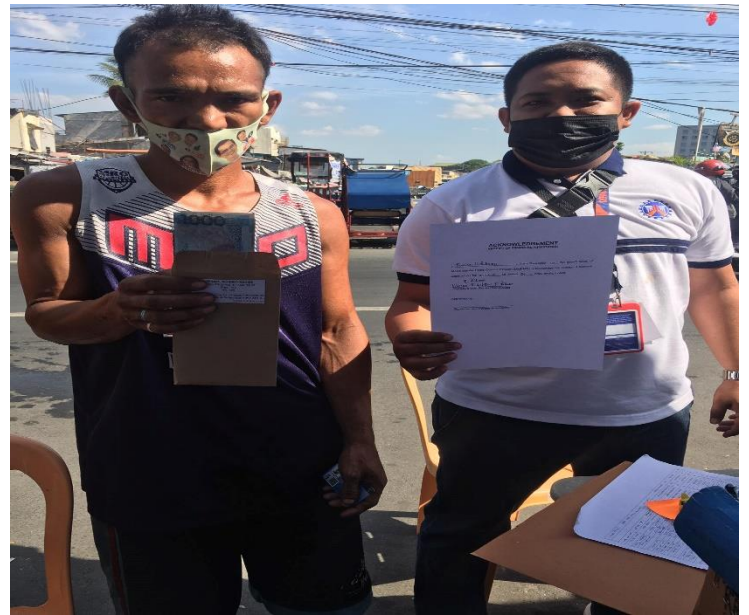
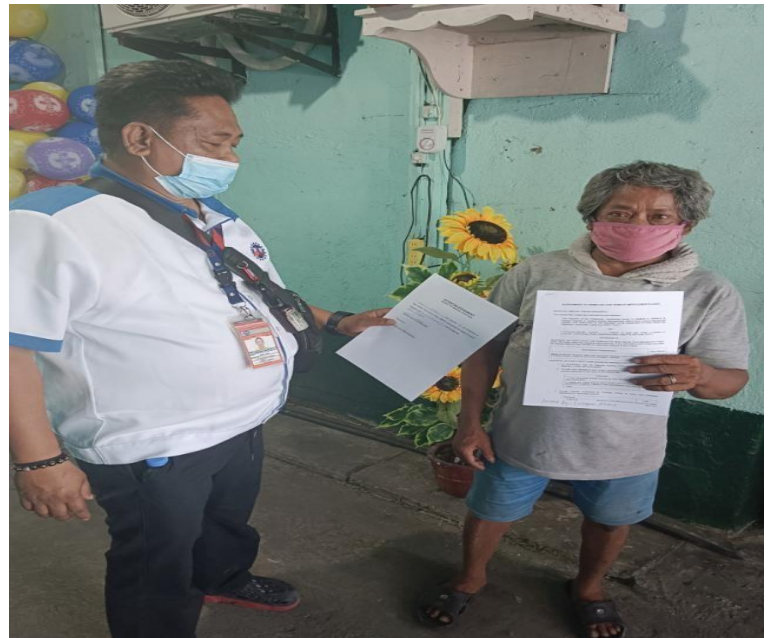
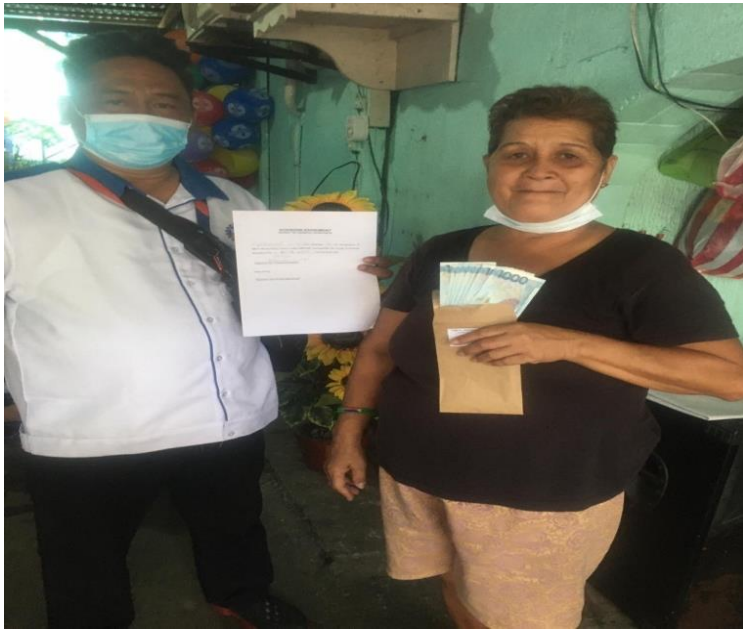
Receiving the 1st payment of 11,500



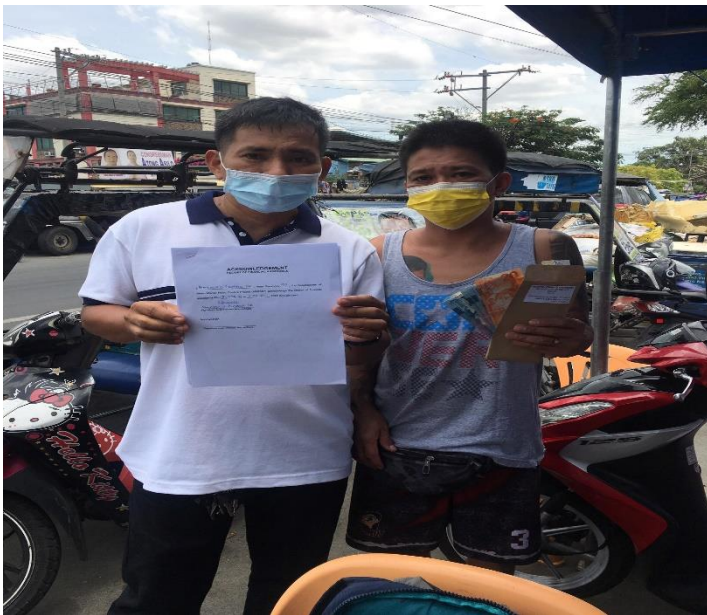
Receiving the 1st payment of 11,500



Receiving the 1st payment of 11,500



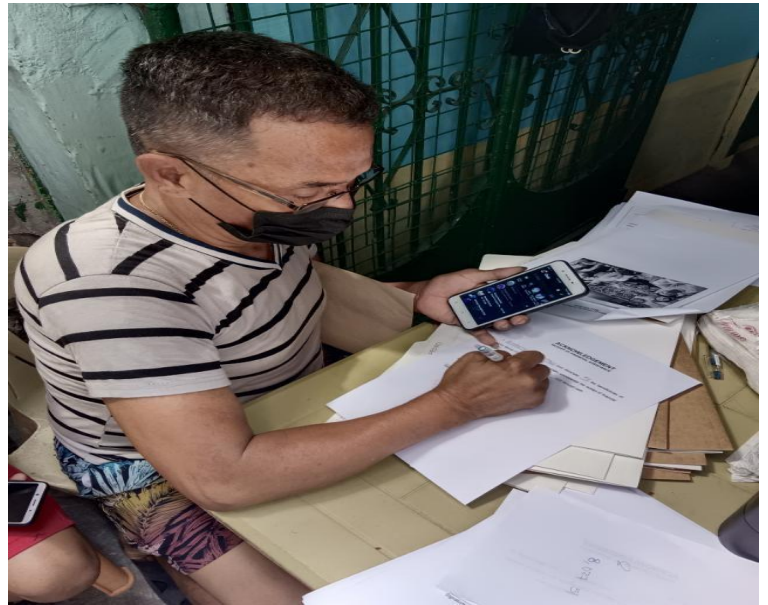
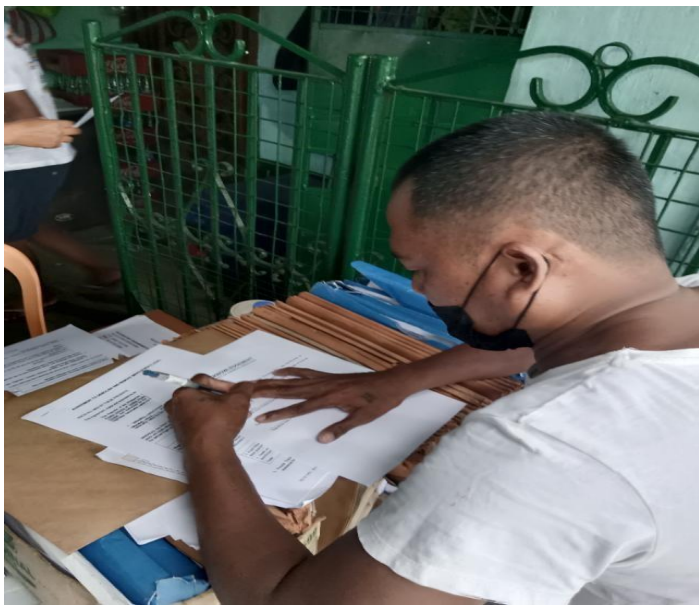
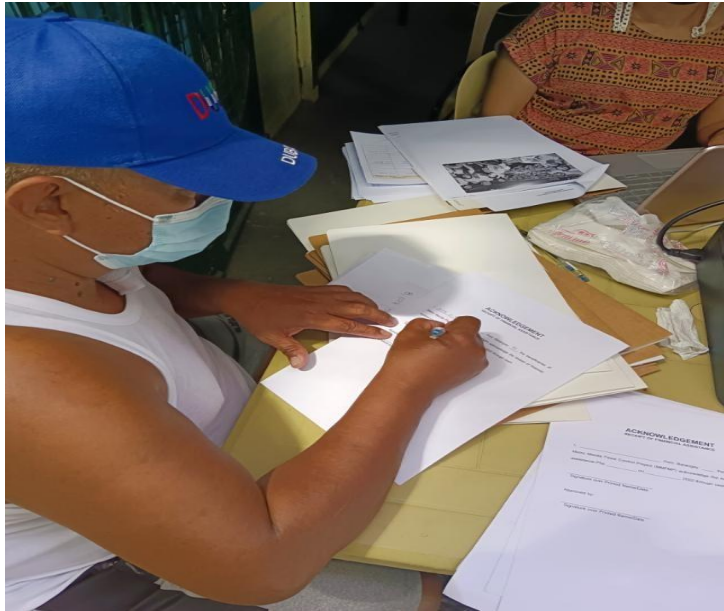
Receiving the 1st payment of 11,500



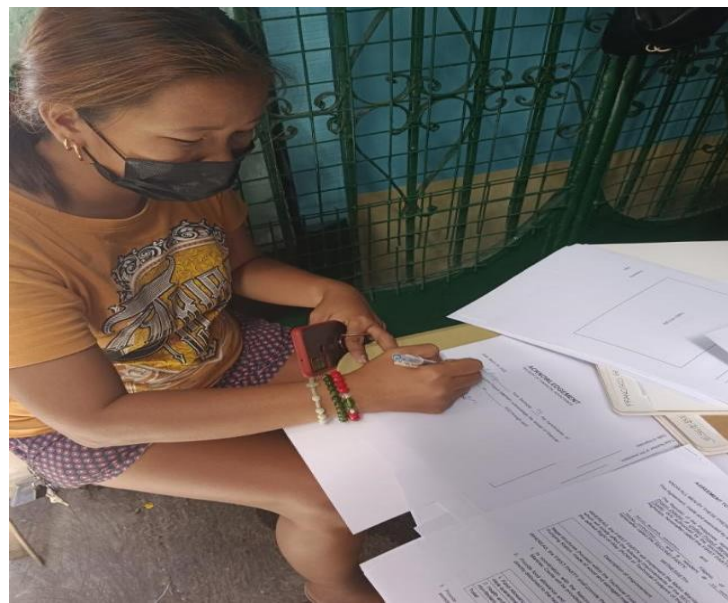
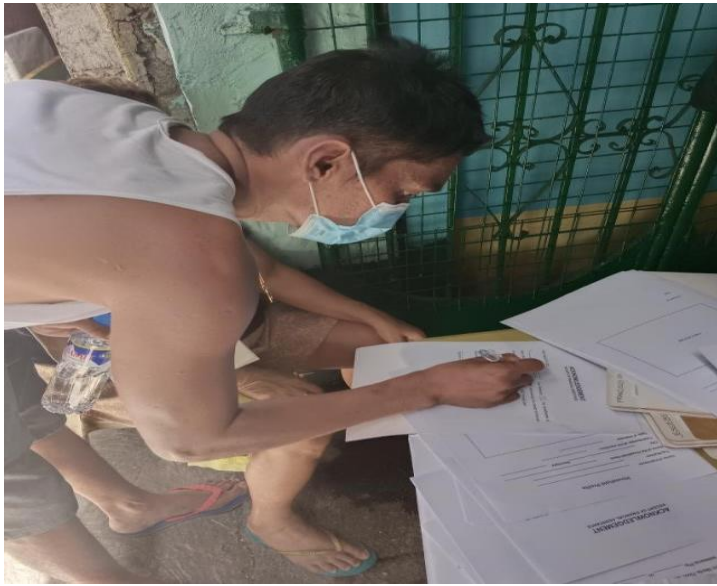
Receiving the 1st payment of 11,500



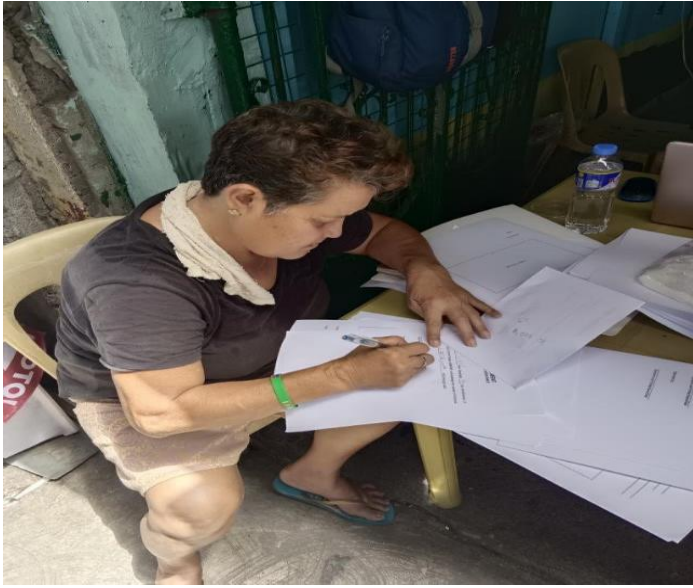
Signing of acknowledgement Receipt



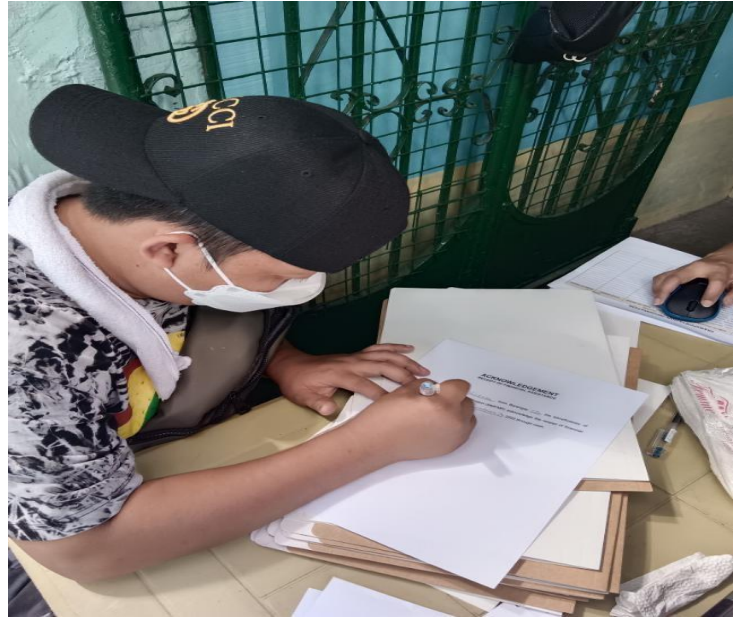
Signing of acknowledgement Receipt



Signing of acknowledgement Receipt



Signing of acknowledgement Receipt







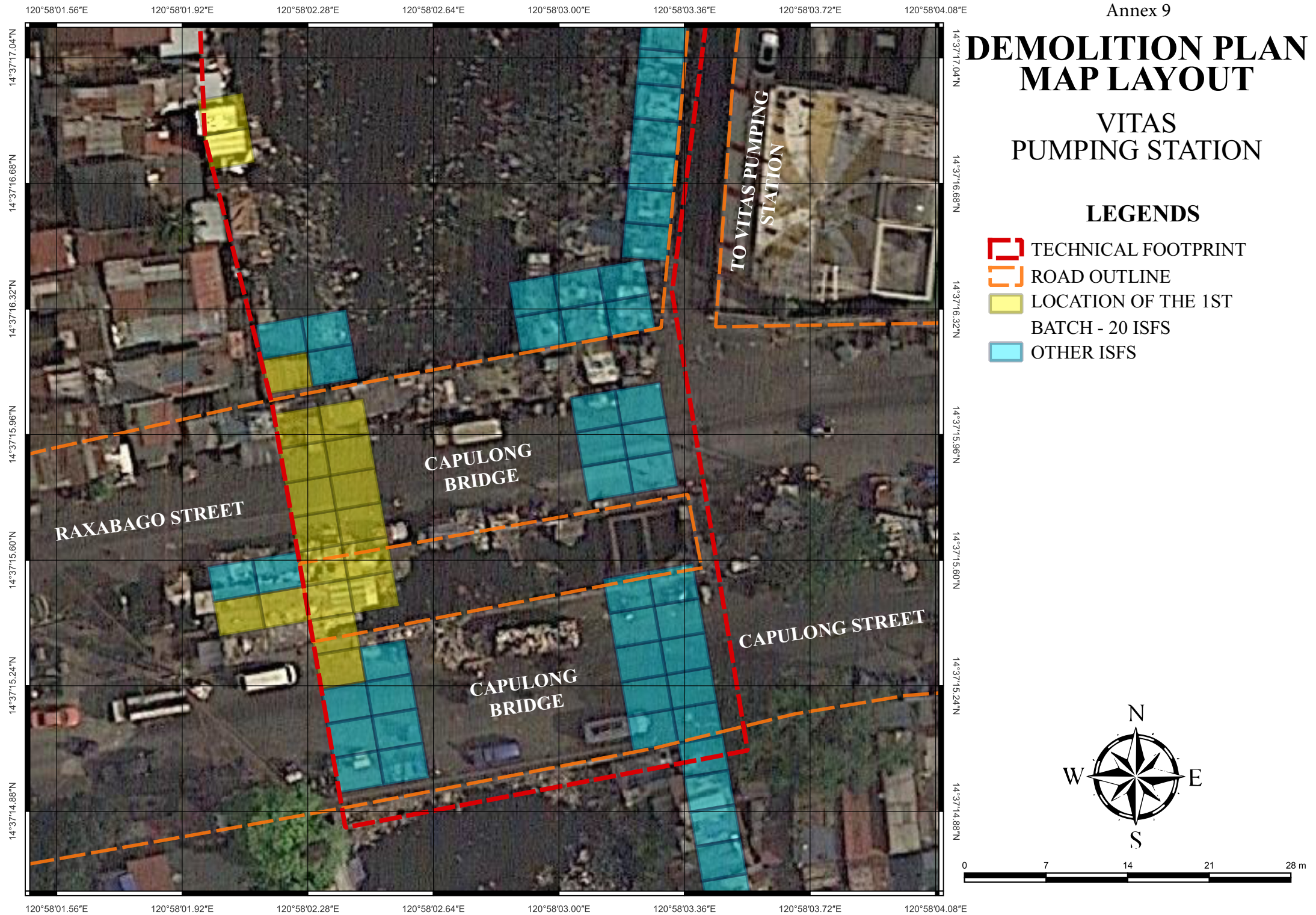
Signing of acknowledgement Receipt

DEMOLITION PLAN MAP LAYOUT


VITAS PUMPING STATION

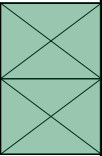
LEGENDS

-  TECHNICAL FOOTPRINT
-  ROAD OUTLINE
-  LOCATION OF THE 1ST
BATCH - 20 ISFS
-  OTHER ISFS



DEMOLITION PLAN
METRO MANILA FLOOD MANAGEMENT PROJECT
BRGY. 93 AND 150, TONDO, MANILA

LEGEND:
 LOCATION OF THE
1ST BATCH - 20 ISFS



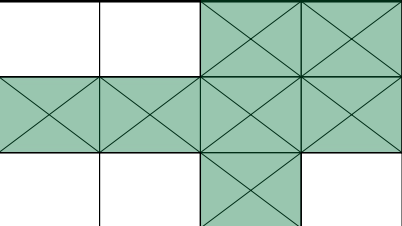
ESTERO DE VITAS

ROAD ACCESS TO VITAS
PUMPING STATION

RAXABAGO
STREET

CAPULONG
BRIDGE

RAXABAGO
STREET



CAPULONG
STREET

CAPULONG
BRIDGE

CAPULONG
STREET