



**Metro Manila Flood Management Project**  
**Monitoring Report for the Vitas Pumping Station**  
**July 7, 2023**

**I. BACKGROUND**

In April 2021, the World Bank approved the revised Resettlement Action Plan (RAP) for the Informal Settler Families (ISFs) affected by rehabilitation of the Vitas Pumping Station under the Metro Manila Flood Management Project. The revised RAP covers 229 ISFs, 88 of which would be relocated to the resettlement site in San Jose del Monte, Bulacan developed by the Social Housing Finance Corporation (SHFC) and the remaining 141 ISFs will be at the resettlement site in Trece Martires, Cavite developed by the National Housing Authority (NHA).

This is the fifteenth monitoring report for the implementation of the revised RAP. All details of the resettlement of the ISFs are specified in the revised RAP, which was disclosed in accordance with World Bank's OP 4.12 Involuntary Resettlement. This monitoring report needs to be read together with the revised RAP, Addendum to RAP, and the previous monitoring reports to make a full understanding of its context and take-off point.

**II. RAP PROGRESS AND MONITORING**

This report covers the period starting from May 01 – June 30, 2023. It must be noted that prior to the RAP approval in April 2021, the Consultant established the RAP Implementation Team in February 2021, responsible for coordinating or conducting various relocation preparatory activities:

- a. Establishment of Local Help Desk at Brgy. 93, Tondo, Manila;
- b. Memoranda of Agreement (MOAs) on the Downloading of Funds, and Sending and Receiving Local Government Units (LGUs);
- c. Social Preparations;
- d. Site Tripping; and
- e. Relocation and Resettlement Schedule of Activities.

In June 2022, an Addendum to the RAP was prepared due to the changes in the relocation site for the 88 ISFs under the SHFC. The proposed relocation site in San Jose Del Monte Bulacan was taken over by the Samahan ng Walang Bahay (SAWABA) in November 2021. Series of consultation meetings and site tripping with these ISFs were conducted to get their opinion and approval regarding their acceptance of the NHA relocation site in Trece Martires, Cavite.

To date, 213 ISFs were already relocated out of 227 ISFs, resulting to 14 remaining ISFs (please see Annex 1 – Photo Documentation of Relocation Activity).

These 14 ISFs will not be relocated due to the following reasons of disqualification:

<b>TAG NUMBER</b>	<b>NAME OF HOUSEHOLD HEAD</b>	<b>NEW BENEFICIARY</b>	<b>BARANGAY</b>	<b>REASON FOR DISQUALIFICATION</b>
ST-043-15-6F	Dela Roma, Boyet Inton (+)	Rebecca Patani	93	No longer living in Vitas from the date of census.
DILG No. 25	Imperial, Verna Quilab		93	Her new beneficiary is not her next of kin.
ST-046-15-1F	Mariano, Jesus Lagman (+)	San Pedro, Arceli Guiral	93	Ms. San Pedro cannot obtain the guardianship certificate from the Department of Social Welfare and Development (DSWD). Also, she did not show up during the Beneficiary Selection, Awards, and Arbitration Committee (BSAAC) deliberation last January 12, 2023.
ST-024-15-2F	Nunag, Clyde Drexler Mangalonzo*		93	Double Entry
ST-003-15-3F	Quizon, Herman Reyes		93	Confirmed previous awardee
ST-014-15-1F	Santiago, Ricardo Masula		93	Confirmed previous awardee
ST-003-B-15-2F	Cabuhad, Aristone Marquez		150	He is no longer living in Vitas.
DILG No. 16	Cruz, Richard Grabamen*		150	Double Entry
ST-001-F-15-2F	Genon, Paulino Tercero	Macaspac, Mark Anthony C.	150	He cannot be located. He did not show up during BSAAC deliberation last January 12, 2023.

DILG No. 34	Pitao, Cesario Callao		150	He cannot be located. He did not show up during BSAAC deliberation last January 12, 2023.
ST-001-15-3F	Ramos, Veronica Santos		150	She submitted her requirements beyond the cut-off date, and did not attend the BSAAC deliberation.
DILG No. 39	Respicio, Remedios Echala	Bergado, Filler B.	150	She is no longer living in Vitas.
ST-001H-10-2F	Tome, Annalee Maganoy (+)	Tome, Diane	150	She did not show up during the BSAAC deliberation last January 12, 2023.
ST-043-15-6F	Quitalig, Angelito Del Pilar (+)	Reyes, Nidalyn Delos Santos	93	She falsified a death certificate.
ST-001H-10-2F	Tome, Bernadette Robilos (+)	Malik, Lydde	150	She is not next of her kin.
ST-001-L-15-2F	Cruz, Alfredo Marques (+)	Alejo, Jhon Ryan Cruz	150	Confirmed previous awardee

A report on these ISFs is being prepared.

In the course of relocating the original 227 ISFs, there are additional 55 ISFs in the technical footprint who were not included in the project masterlist (please see Annex 2 – Masterlist of Additional ISFs). A validation by NHA was conducted in which only 47 ISFs were validated that were from the project’s additional ISFs masterlist. The BSAAC Code of Policy and the Relocation and Resettlement Action Plan (RRAP) will be amended, incorporating the Project Policy Frameworks and the World Bank’s OP 4.12.

To ensure that the demolished structures will not be reconstructed and/or the remaining debris be used for construction of new structures, DPWH monitored the area everyday by conducting inspections and taking photos for documentations. The newly constructed structures to be demolished was coordinated with the concerned barangay to lead the demolition/removal of structures, also assisted by DPWH (please see Annex 3 – Photo Documentation of Site Monitoring).

### **III. LIVELIHOOD PROGRAMS**

The challenge in the livelihood programs that the LGU faced is the participation of the

relocatees. There are still hesitation in the participation given that they are used to the easy and “fast money” job in Tondo, Manila. With this, the LGU and DPWH is scheduled to conduct the validation of the socio-economic profile of each relocate to know whether the Livelihood Restoration and Improvement Program (LRIP) is still applicable to them.

On the other hand, the meat processing training is scheduled to be conducted on July 03 – 07, 2023 at the Trece Martires, Cavite Slaughter House, where 38 relocatees will be trained for the preparation of longganisa, tocino, and tapa.

## IV. BUDGET REQUIREMENTS

### FUNDS FOR RAP IMPLEMENTATION

The revised fund for the implementation of the RAP is at One Hundred Forty-Three Million Eight Hundred Forty-Seven Thousand Seven Hundred Forty-Two and 66/100 Pesos only (**Php 143,847,742.66**), including 10% Project Administration Cost and 15% Contingency (please see Annex 4 – RAP Budget).

<b>RAP</b>	<b>Amount (Php)</b>	<b>Additive/Deductive (Php)</b>
RAP	151,570,642.23	-
1 <sup>st</sup> Addendum	67,669,251.93	- 83,901,390.30
2 <sup>nd</sup> Addendum	143,847,742.66	76,178,490.73

The revised fund considers (i) the removal of the relocation site development and the provision of the 3-year post relocation assistance to LGU Trece Martires, and (ii) the additional ISFs who are living along the waterways and need to be relocated too in order to commence the dredging works and rehabilitation of the pumping station.

## V. ANNEXES

- Annex 1 – Photo Documentation of Relocation Activity
- Annex 2 – Masterlist of Additional ISFs
- Annex 3 – Photo Documentation of Site Monitoring
- Annex 4 – RAP Budget