

**ANNEX K: DRAFT MEMORANDUM OF UNDERSTANDING FOR CITY
RESETTLEMENT COMMITTEE (CRIC)**

MEMORANDUM OF UNDERSTANDING

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

and

CITY GOVERNMENT OF MANILA

FOR

**REHABILITATION OF VITAS PUMPING STATION
Tondo, Manila**

MEMORANDUM OF UNDERSTANDING

KNOW ALL MEN BY THESE PRESENTS:

This **MEMORANDUM OF UNDERSTANDING**, made and executed this _____ day of _____, 2019 in the City of _____, Philippines, by and between:

The Department of Public Works and Highways, a government agency existing under the laws of the Republic of the Philippines, with office address at Bonifacio Drive, Port Area, Metro Manila, and represented by EMIL K. SADAIN, herein referred to as the “DPWH”;

and

The City Government of Manila and represented by Mayor FRANCISCO ‘ISKO’ MORENO DOMAGOSO, herein referred to as the “LGU” whose Barangays in Vitas, Tondo are within the Right-of-Way limits and Technical Footprint for the Rehabilitation of Vitas Pumping Station as part of the Metro Manila Flood Management Project (MMFMP).

WITNESSETH THAT

WHEREAS, the DPWH is one of the major agencies responsible for the planned and sound development of the infrastructure system in the country;

WHEREAS, the LGU are committed to protect and safeguard the interest of their constituents;

WHEREAS, as a way of ensuring the success of the various development programs of the government, all concerned public and private organizations and institutions must strive to work closely together in policy and program formulation and implementation;

WHEREAS, the National Government, through the DPWH in collaboration with MMDA and with financial support from the World Bank and AIIB will undertake the Rehabilitation of Vitas Pumping Station as part of the Metro Manila Flood Management Project (MMFMP).

WHEREAS, the DPWH requires that, in the design and implementation of the Project, all efforts must be exercised to ensure that:

- a) adverse social and physical impacts are avoided, minimized and/or mitigated;
- b) everybody, including Project-Affected Persons (PAPs), will benefit from the projects;
- c) PAPs and Informal Settler Families (ISFs) are provided with sufficient assistance which will assist them to improve or at least maintain their pre-project standard of living; and
- d) Project Stakeholders (which include PAPs/ISFs) are consulted regarding the project's design, resettlement concerns, implementation and operation;

WHEREAS, the Operational Framework for Public Participation and Consultation of DPWH defines Participation as an active and continuous process of interaction among a project's stakeholders, including the communities adversely and/or positively affected, national and local government instrumentalities, civil society and international aid agencies;

WHEREAS, the term Participation as used by DPWH encompasses information exchange (i.e., dissemination and consultation) and varying forms of decision-making (i.e., collaboration);

NOW THEREFORE, for and in consideration of the foregoing premises, the **PARTIES** do hereby mutually agree and commit themselves to the following:

1. To assist one another in ensuring that the Resettlement Action Plan (RAP) for Vitas Pumping Station Rehabilitation Project is implemented as planned.
2. To be guided by the Republic Act 10752 – The 'Right-of-Way Act of 2016, other relevant Philippine laws, and rules and regulations, especially with regard to ensuring the active involvement of PAPs and other stakeholders.

3. In connection with the aforementioned, to set up the City Resettlement Implementation Committee (CRIC) affected by the Rehabilitation of Vitas Pumping Station. The CRIC will be composed of:

Chairperson/Convenor:

- a) City Mayor or his/her representative/s

Co-Chairperson:

- b) DPWH-UPMO-FCMC Project Director
or his/her representative/s

Members:

- c) A representative of MMDA
- d) DPWH District Engineer or his/her representative
- e) Chairperson of the Barangays or his/her representative
- f) A representative/s of the PAPs in the barangay
- g) A representative of municipal-wide Non-government Organization (NGO), if there is any, endorsed by the other members of the CRIC.
- h) An officially designated Focal Persons from Key Shelter Agencies – SHFC and NHA, including DHSUD and PCUP.

The Barangay Chairperson or his/her representative and the representative of PAP will take active part in the activities of the CRIC on matters concerning their respective communities. The CRIC will have the following functions:

- a) Assist in the validation of the list of PAPs.
- b) Assist in the validation of the PAPs that will be affected by the project and compute the entitlements due to the PAPs as per DPWH Resettlement Policy and pertinent Department Guidelines.
- c) Assist the Environmental and Social Safeguards Division (DPWH-ESSD) in the conduct of Public Information Campaign, Public Participation and Consultations.

- d) Assist the DPWH-UPMO FCMC and Key Shelter Agencies for the Resettlement process of affected PAPs.
 - e) Receive complaints/grievances from PAPs and other stakeholders and act on the same within 15 days upon receipt thereof, except for complaints and grievances that may be specifically decided upon by the proper courts. (The PAP may refer his/her grievance to the DPWH FCMC Project Director or even to a court of law, if he/she is not satisfied with the action of the CRIC or the Project Director).
 - f) Maintain a record of all public meetings, complaints, and actions taken to address complaints and grievances.
 - g) In coordination with concerned government authorities, assist in the enforcement of laws/ordinances regarding encroachment into the project site or Right-of-Way (ROW).
4. Once the Right-of-Way has been cleared of structures, the LGUs will help DPWH ensure and enforce the law that no new structures are constructed therein.
5. Transparency and collegiality will govern the relationship of the parties to this Memorandum of Understanding.

This **MEMORANDUM OF UNDERSTANDING** shall take effect immediately upon its signing by the parties herein.

IN WITNESS THEREOF, the parties, through their duly authorized representatives, have hereunto entered into this Understanding and affixed their signatures below on the date and place herein aforementioned.

For the **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS:**

By:

EMIL K. SADAIN
Undersecretary, DPWH

For the **CITY OF MANILA:**

By:

FRANCISCO 'ISKO' MORENO DOMAGOSO
City Mayor

WITNESSES:

RAMON A. ARRIOLA III
Project Director
DPWH-UPMO FCMC

City Administrator
City of Manila

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)

City of Manila) S.S.

BEFORE ME , a Notary Public for and in _____ City,
this ____ day of _____ 2019 personally appeared the following
persons:

Name	Government Issued ID No.	Date and Place of Issue
------	--------------------------	-------------------------

FRANCISCO MORENO DOMAGOSO

EMIL K. SADAIN

known to me and by me known to be the same persons who executed the foregoing CRIC MOU, consisting of seven (7) pages including the page on which this Acknowledgement is written, and they acknowledged to me that the same is their free and voluntary acts and deeds.

WITNESS MY HAND AND SEAL on the date and place above stated.

NOTARY PUBLIC

Doc.	No.
Page	No.
Book	No.
Series of 2019	

Annex 2 Establish LGU HRTs/LIAC for sending and receiving LGUs

Date	Objectives of the Meeting	Participants	Issues and Concerns	Response
April 15, 2021	Establishment of Local Inter-Agency Committee (LIAC) and Grievance Redress Mechanism (GRM)/ Public Complaint Unit (PCU)	LGU of San Jose Del Monte, Bulacan, DPWH, SHFC and DOHWA	Issuance of Executive Order for the establishment of LIAC/RIC and GRM/PCU upon complying with the requirements of the LGU.	<ul style="list-style-type: none"> Relocation Site Development Plan – c/o SHFC Masterlist of the 88 ISF's profile to be relocated- Forwarded last April 15, 2021
May 27, 2021	LIAC Meeting for the RAP Implementation in Vitas with LGU-Manila	LGU of Manila, DPWH, NHA-Manila and DOHWA	If the ISFs affected by the project of DPWH are also the ISFs included in the Oplan Likas under Estero De Vitas,	<ul style="list-style-type: none"> Based on the footprint, only the identified 229 ISFs are considered the affected ISFs under Vitas. The list of 229 PAPs were then validated by DPWH which PRRC and other members of the LIAC were involved with. And revalidated by the previous Consultant.
			<ul style="list-style-type: none"> Inquired that if DPWH tapped the NHA regarding relocation of affected families, usually there is a MOA between DPWH and NHA 	<ul style="list-style-type: none"> MOA between DPWH and NHA was already drafted before but was on hold due to the preparation of RAP. She added that as far as she remembered, there was a letter between DPWH, WB and NHA. Finally, she confirmed that the next steps will be the preparation of MOA between DPWH and NHA including the Sending and Receiving LGUs.
			<ul style="list-style-type: none"> If DPWH will enter into a MOA with NHA, the procedures being implemented by NHA will be followed so the guidelines presented earlier most likely be amended 	<ul style="list-style-type: none"> DPWH will send a draft MOA to NHA for review and they could include their comments based on the regulations of NHA

			<ul style="list-style-type: none"> • A hard copy of the draft MOA will be sent to their Offices soon for their review since Trece Martirez is requesting for a meeting with LIAC-Manila to review the MOA and to establish the agreements, since LGU-Trece does not want any more issues after relocation of ISFs. Further added that NHA-Cavite was also present during the meeting with LGU-Trece and also wanted to discuss the MOA and the implementation schedule especially on the actual relocation. While the updates in San Jose Del Monte under SHFC the Consultant are only waiting for the required documents of LGU from the project proponent and application of utilities. Once the Sending and Receiving LGUs finally reviewed and commented on the said MOA, a meeting will be set. 	
			<ul style="list-style-type: none"> • Inquired if the required support (financial or equipment/utilities) by the Receiving LGU are already stipulated in the MOA between Sending and Receiving LGUs 	<ul style="list-style-type: none"> • Confirmed on the inquiry of LA that the roles and responsibilities of each LGU are stipulated in the MOA while the financial/budgetary requirements will be handled by DPWH. She then presented the draft MOA particularly on Section 3: Rights and Obligations of the Sending LGU

Annex 3 Establish/strengthen GRM; establish and capacitate Public Complaints Unit

Date	Objectives of the Meeting	Participants	Issues and Concerns	Response
September 1, 2021	Orientation for the Public Complaint Unit (PCU) under the Grievance Redress Mechanism	DPWH-UPMO, DPWH-SRS, MMDA, LGUs (Trece Martires Cavite, San Jose Del Monte Bulacan, Manila City and Malabon City), DOWHA	<ul style="list-style-type: none"> If GRM is intended for ISFs based on RA 7279. He presumed that LIAC is also present in each LGU, then again inquired if no particular member of the LIAC will act as focal person for GRM 	<ul style="list-style-type: none"> Pumping Stations with identified ISFs need to establish a Local Inter-agency Committee (LIAC) that will oversee the implementation of relocation/resettlement. In LGUs Manila and Trece Martirez they already have an existing LIAC to mobilize, while LGU-San Jose Del Monte still awaiting for the issuance of an Executive Order (EO). For batch 3, LGU-Malabon will also establish one and also waiting for the EO as discussed during the previous meeting with them. But for LGU-Navotas, meeting will be set on the creation of LIAC hence, there were no ISFs identified in the PS. With regards to GRM, there must be a community contact person in the barangay like in Vitas PS since the RAP is being implemented. With Batch 3 PSs, after the study they will eventually assign a community contact person to affected barangays.
			<ul style="list-style-type: none"> Asked for clarification if Tanza PS has no identified ISFs in the area 	<ul style="list-style-type: none"> Responded that during the joint site validation there were no identified ISFs in Tanza PS, but instead LGU-Navotas was invited on the orientation because there might be a problems or complaints later on from the community during the actual project

				implementation or construction.
			<ul style="list-style-type: none"> If the project has been implemented in LGU-Navotas 	<ul style="list-style-type: none"> Confirmed that the City Mayor and other staff have attended the meeting for the IEC presentation in Navotas. She added that coordination with the barangay and joint site validation with DPWH and barangay representatives were also conducted to confirm that no ISFs in Tanza PS.
			<ul style="list-style-type: none"> Inquired on how to address the questions of Home-owners Association (HOA) which was not mentioned on the GRM system of DPWH and MMDA. He explained that in San Agustin, the said association has an ongoing application for housing under Social Housing Finance Corporation (SHFC) which probably some of the members of the association will be affected by the project, and they are obliged to coordinate and discuss it with them. 	<ul style="list-style-type: none"> The matter was discussed during the meeting with Malabon City on the creation of LIAC together with SHFC and NHA wherein a copy of the initial masterlist was forwarded to SHFC for counter checking and validation of the probable members of the association affected by the project. She added that, after the GRM orientation, the 2nd Public Consultation Meeting with ISFs will be conducted in coordination with LIAC-Malabon through the Housing Board to conduct a joint validation to identify the affected members of the association. She gave emphasis on the masterlist
			<ul style="list-style-type: none"> Requested for assistance from the barangays to assign a focal person or community contact person to handle the grievance redress for the Project during the conduct of study or the actual implementation and particularly on the affected ISFs Address the CLGUs 	

			<p>assistance to create a local help desk with assigned focal person to handle the grievances particularly on the relocation to Cavite and Bulacan for LGU-Manila and LGU-Malabon for Batch 3. She added to provide office equipment (e.g. table, chair, designated telephone, etc.)</p> <ul style="list-style-type: none"> ● Reiterated to LGU-Trece Martirez that NHA-Cavite had already submitted a Certification of Availability of Units and will conduct an orientation to PAPs prior to relocation, and just waiting LGU-Trece Martirez to confirm the relocation 	
--	--	--	---	--

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement entered into this _____ day of _____, 2021 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 Secretary, **MARK A. VILLAR**, hereinafter referred to as the "**DPWH**";

The **DEPARTMENT OF HUMAN SETTLEMENTS AND URBAN DEVELOPMENT**, a government agency created under Republic Act 11201, with principal office at Kalayaan Avenue, Mayaman, Diliman, Quezon City, herein represented by **Secretary, EDUARDO D. DEL ROSARIO**, hereinafter referred as the "**DSHUD**";

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 MORENO DUMAGOSO** herein referred to as the "**SENDING LGU**"

- 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 (IBRD) and Asian Infrastructure Investment Bank (AIIB) and composed of four (4) components namely, Modernizing Drainage Areas, Minimizing Solid Waste in Waterways, Participatory Housing and Resettlement and 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, DPWH has the over-all responsibility for the implementation of Component 3 of the project with the DSHUD providing an oversight responsibility along with DPWH. Specifically, the

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; (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 (ISF's), estimated in 2015, living along the technical footprints of Vitas Pumping Station;

WHEREAS, the **RECEIVING LGU**, supports the **SENDING LGU** in the relocation of 141 families 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 funds to facilitate the transfer of ISF's to the relocation sites.
- e. Provide the receiving LGU a list of beneficiaries
- f. Provide food and 14-day quarantine fund for the relocates
- g. Provide assistance (honorarium) for the police/brgy. tanod presence for security to ensure that the relocates shall enjoy a humane quality of life.
- h. Provide assistance/allocation for the basic services such as health, education, burial etc for the relocates

Section 2. Rights and Obligation of NHA

- a. Assign an office within NHA that will be responsible for the implementation of resettlement activities under the project.
- b. Undertake the tagging and census validation activities and eventual relocation and resettlement of the qualified ISFs in coordination with the area affected by the project.
- c. 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.
- d. Undertake the relocation and settlement of the ISFs to NHA relocation site in compliance with Section 9 R.A. No. 7279 and World Bank Operational Policy on Involuntary Resettlement.

- e. Submit to DPWH a Certificate of Turnover of the areas already clear of structures and families, and a masterlist of relocated families.
- f. Submit quarterly report to DPWH reflecting the progress of implementation of resettlement activities including issues and concerns requiring DPWH attention.
- g. Provide technical assistance and social infrastructure facilities for livelihood

Section 3. Rights and Obligations of the SENDING LGU:

- a. Coordinate with PESO, CSWDO and/or UPAO to Conduct a Social Preparation Orientation for Relocates
- b. Provide assistance in the form of financial and or infrastructure and equipment and supplies projects to strengthen existence of new communities,
- c. Provide assistance on the basic needs of resettled informal settlers to health, education, water and electricity services, police presence for security to ensure that the relocates shall enjoy a humane quality of life.
- d. Provide seed capital or livelihood funds to be received by an organized group per resettlement site
- e. Provide the post relocation assistance for the project. (Refer to Annex A for the list of post relocation assistance per thematic area). The assistance/donation shall be released to the RECEIVING LGU subject to the compliance by the latter to the auditing reportorial necessities set forth in the existing COA rules and regulations.
- f. Assist and closely coordinate with the RECEIVING LGU in the supervision of the RAP implementation; and
- g. Do such other acts and deeds that will facilitate the project implementation
- h. Issue an Acknowledgement/Official Receipt for the assistance/donation to be released by DPWH.

Section 4. Rights and Obligations of the RECEIVING LGU:

- a. Assist and closely coordinate with the RECEIVING LGU in the supervision of the RAP implementation;

Section 5. Effectivity:

This Memorandum of Agreement shall commence in _____ 2021.

Section 6. 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 7. 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 _____, 2020 at the City of Manila, Philippines.

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

By:

MARK A. VILLAR
Secretary

**DEPARTMENT OF HUMAN
SETTLEMENTS AND URBAN
DEVELOPMENT**

By:

EDUARDO D. DEL ROSARIO
Acting

**NATIONAL HOUSING AUTHORITY
(NHA)**

By:

MARCELINO P. ESCALADA, JR.
General Manager

CITY OF MANILA

Represented by:

**FRANCISCO "ISKO MORENO"
DUMAGOSO**
Mayor

CITY of TRECE MARTIRES, CAVITE

Represented by:

GEMMA B. LUBIGAN
Mayor

SIGNED IN THE PRESENCE OF:

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. MARK A. VILLAR	_____	_____
2. MARCELINO P. ESCALADA, Jr.	_____	_____
3. ARNOLFO RICARDO B CABLING	_____	_____
4. FRANCISCO "ISKO MORENO" DUMAGOSO	_____	_____
5. GEMMA B. LUBIGAN	_____	_____

The following persons who executed the foregoing memorandum of Agreement consisting of four (4) 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 _____ 2020. Manila, Philippines

Doc No. _____
Page No. _____
Book No. _____
Series of 2021

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement entered into this ____ day of ____ 2021
by and between:

THE CITY GOVERNMENT 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 MORENO DOMAGOSO**, duly authorized to extend assistance for the benefit of new community composed of relocates from Vitas Pumping Station in Brgy 93 and 150, Tondo Manila resettled in Relocation sites of National Housing Authority (NHA) located in Brgy. Cabucco, Trece Martires, Cavite pursuant to Sanggunian Panglungsod Resolution No. ____ series of 2021 herein referred to as the "FIRST PARTY"

- AND -

THE CITY GOVERNMENT OF TRECE MARTIRES CITY, CAVITE, a government agency duly organized under and by virtue of the laws of the Republic of the Philippines with office address at Trece Martires City Hall, Governors Drive, San Agustin, Trece Martires City, Cavite represented herein as its **City Mayor GEMMA BUENDIA LUBIGAN**, pursuant to the authority granted to her under Sanggunian Panglungsod Resolution No. ____ series of 2021, herein referred to as the "SECOND PARTY"

- WITNESSETH THAT -

WHEREAS, the **FIRST PARTY**, in partnership with the National Government through the National Housing Authority (NHA) has identified available housing units in Trece Martires, Cavite for the relocation of Informal Settlers Families (ISF's) occupying legal easements of esteros and waterways and other danger zones in Vitas Pumping Station in Tondo Manila

WHEREAS, the **SECOND PARTY**, supports the **FIRST PARTY** in the relocation of its underprivileged and homeless constituents residing in the aforementioned public places to NHAS Relocations Site(s) within the jurisdiction of the **SECOND PARTY**, pursuant R.A. 7279

WHEREAS, the **FIRST PARTY**, with the assistance of the National Government Agencies (NGA's) and the **SECOND PARTY**, has set the relocation of **141 Informal Settlers Families** from Vitas Pumping Station in

Tondo Manila whose houses were located along the waterways, with the assistance of Local Inter-Agency Committee Manila to NHAs Relocation Site in Trece Martires, Cavite starting 2021 until such time that the relocation of the target families has been completed;

WHEREAS, the **SECOND PARTY** has requested the **FIRST PARTY** to extend assistance in the form of financial and or infrastructure and equipment and supplies projects to strengthen existence of new communities consisting of relocates from City of Manila and to provide manpower assistance together with the Department of Public Works and Highways (DPWH) during resettlement activities to NHAs Relocation Site in Trece Martires and in dismantling of specific structure;

WHEREAS, the **FIRST PARTY** is cognizant of the basic needs of the resettled informal settlers to health, education, water and electricity services, police presence for security, as well as livelihood programs to ensure that the relocates shall enjoy a humane quality of life.

NOW THEREFORE, for an in consideration of the foregoing premise and the terms and conditions herein set forth, the **PARTIES** hereby agree, as follows:

Section 1. Project Name:

The project, the subject of this agreement shall be known as "CITY OF MANILA AND CITY OF THE TRECE MARTIRES, CAVITE: AN INTER-LGU COOPERATIVE UNDERTAKING FOR THE RESETTLED ISF's FROM THE CITY OF MANILA" The project is highly responsive to the needs of resettled families during their transition stage in the new communities to minimize the impacts of economic and social displacement.

Section 2. Beneficiaries:

The intended beneficiaries are 141 families who are living along the waterways in Vitas Pumping Station, Tondo, particularly from Manila City transferred/resettled to NHAs Relocation Sites(s) in Trece Martires, Cavite.

Section 3. Description of the Assistance:

Listed below are the assistance project proposal packages arranged per thematic area that both parties agree to grant to the **SECOND PARTY**;

3.1 Solid Waste Management :

- Solid waste collection vehicle procurement
- MRF establishment /improvement
- Strategic distribution of SWM Garbage Bins Solid Waste collection vehicle procurement
- Hiring of street sweepers
- Procurement and operationalization of Shredders

3.2 Disaster Risk and Reduction Management:

- Procurement of Fire/Earthquake Alarms for Schools, Hospitals and/or Health Centers
- Procurement of Equipment for Disaster Response (e.g. Stretchers, wheelchairs, first aid kits, ladders etc.)
- Procurement and strategic placement of Go-bags
- Procurement of Modular Tents for established evacuation
- Emergency Power Source available in Schools, Hospitals, Health Centers, Evacuation Centers (e.g. Generators, Solar Panels)

3.3 Education

- Learning equipment such as computer, LCD projector HD/ SMART TV, etc.
- Learning Materials Supply for Daycare Centers

3.4 Fire Protection

- Fire Fighters Equipment / Safety Gears
- Fire Alarms

3.5 Health

- Basic Health Center Equipment
- Basic Medicine Supplies
- Ambulance with Basic Ambulance Equipment

3.6 Livelihood

- Livelihood Center Equipment for skills trainings

Section 4. Obligations of the FIRST PARTY

- a. Coordinate with PESO, CSWDO and/or UPAO to Conduct a Social Preparation Orientation for Relocates
- b. Provide financial relocation assistance for the Project amounting to **Php 3,155,580.00** based on DILG MC 2020-160, Annex 1 Daily Minimum Wage. The assistance shall be released to the **SECOND PARTY** subject to the compliance by the **SECOND PARTY** to the auditing reportorial necessities set forth in the existing COA rules and regulations;
- c. Execute the necessary documents to implement the herein financial assistance;
- d. Provide assistance on the basic needs of resettled informal settlers to health, education, water and electricity services, police presence for security to ensure that the relocates shall enjoy a humane quality of life. (refer to Section 3).
- e. Provide the **SECOND PARTY** a list of beneficiaries;

- f. Provide seed capital or livelihood funds to be received by an organized group per resettlement site.
- g. Assist and closely coordinate with the **SECOND PARTY** in the supervision of the Project implementation; and
- h. Do such other acts that will facilitate the Project's implementation.

Section 6. Obligations of the SECOND PARTY

- a. Implement the resettlement of ISFs from the **FIRST PARTY** on the approved location and agreed technical design;
- b. Prioritize and facilitate the easy access by the ISFs from the **FIRST PARTY** the use of facilities/equipment, and in availing of social services;
- c. Ensure timely completion of the project within the prescribed period set for the relocating operations;
- d. Subject to the regular accounting procedures of the **FIRST PARTY**, the **SECOND PARTY** shall be responsible for the disbursement of the appropriate amount from the financial assistance fund necessary to carry out and provide the above-described basic services requirements in Section 3 of the relocated ISFs;
- e. Issue a certificate of completion to be furnished to the **FIRST PARTY** for reference;
- f. Issue an Official Receipt for the financial assistance received to the **FIRST PARTY**; and
- g. The **SECOND PARTY**, upon full utilization of the financial assistance fund, shall provide the **FIRST PARTY** with its corresponding pertinent accounting documents.

Section 7. Joint Obligation of Both Parties

- a. A monitoring team composed of representatives from the respective Local Inter-Agency Committee or Local Housing Board of the contracting **PARTIES** shall conduct joint monitoring inspections and verification of the implementation of the Project.
- b. The monitoring team shall furnish a copy of the joint monitoring inspection and verification report for both parties.

Section 8. Warranties and Representations

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

The **PARTIES** shall comply with all pertinent laws, rules, and regulations promulgated by the Government of the Republic of the Philippines.

This Agreement shall be binding upon the **PARTIES** and their respective successors and assigns.

Section 9. Amendments/Additions

Any amendments or additions to this Agreement shall be in writing and by mutual consent of both PARTIES through their authorized representatives.

Should the PARTIES require specific collaborations for further implementation of this Agreement, coordination specifics will be detailed in a separate agreement.

SECTION 10. PENALTY CLAUSE

This Agreement shall be implemented in accordance with the conditions herein stipulated, as well as other applicable policies and procedures under Philippine laws.

Failure by any PARTY to comply with the provisions of this Agreement as well as all other applicable policies and procedures, shall warrant its revocation or rescission and shall give rise to the filing of appropriate administrative, civil, and/or criminal cases against the responsible officers and employees of the erring PARTIES.

SECTION 11. SETTLEMENT OF DISPUTES.

Any dispute arising between the Parties hereto in respect to the interpretation of this Agreement and the performance of obligations hereunder shall be settled amicably by mutual consultations as far as practicable.

In the event a claim, controversy or dispute between the Parties arises out of or in connection with this Agreement or the transactions contemplated herein, including the validity, construction or enforcement thereof, whether by way of contractual breach, tort, or quasi-delict, the Parties agree that the matter will be under the jurisdiction of the Philippine courts or appropriate government agencies.

Section 12. Effectivity

This Agreement shall be effective upon the signing of the parties until ____ (specific date) ____, and may be extended for such period of time as may be mutually agreed upon by both parties in writing, should project extension be deemed necessary, the **SECOND PARTY** can request for extension shall be made at least three (3) months before the project completion.

Section 13. TERMINATION/DISCONTINUANCE OF THE PROJECT

This agreement may be terminated through a written advanced notice to be issued by either PARTY to the other PARTY only on the following grounds and premises, provided that a period of thirty (30) days from notice shall be given to the party before the said termination:

- a. Gross violation of any of the terms and conditions this AGREEMENT:
- b. Failure of either PARTY to execute each of their assigned responsibilities and non-adherence to all provisions herein stated;
- c. Occurrence of fraudulent practice;
- d. Occurrence of force majeure when it becomes improbable for the parties to carry out their undertaking; and
- e. Failure on the part of either party to comply with any of the obligations of the agreement

BOTH parties must account for unused grant funds, supplies, and materials and equipment as of date of receipt of a written notification of such termination/discontinuance.

Section 14. 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 here unto set their hand this _____ day of (month) at the City of Trece Martires, Cavite, Philippines

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

_____)S.S

_____)

BEFORE ME this _____ day of _____ 2021personally appeared:

I.D. No. ISSUED AT ISSUED ON

FRANCISCO MORENO DOMAGOSO_____ City of Manila _____

GEMMA BUENDIA LUBIGAN _____ City of Trece Martires_____

Known to me to be the same person who executed the foregoing instrument and acknowledged to me that the same is their free acts and voluntary deeds.

This instrument refers to a Memorandum of Agreement consisting of Five (7) pages including this page whereon this acknowledgement is written signed by the parties and their instrumental witnesses on each and every page and sealed with my notarial seal.

WITNESS MY HAND AND SEAL this _____ day of 2021 at the City of Trece Martires, Philippines.

Doc No. _____

Page No. _____

Book No. _____

Series of 2021

Annex 6 Summary of minutes of the meetings during the Social Preparation Meetings

Date	Participants	Issues and Concerns	Response
September 6, 2021 9am	Brgy 93 ISFs - NHA relocatees	Timeline of actual relocation housing units and utilities application fees	The MOA between the KSA, LGU and DPWH is still for review. once finalize, relocation will be taken place as soon as possible Utilities application will be provided by DPWH as part of the financial assistance. Allocated amount per ISFs will be downloaded to Trece Martires Cavite for processing
September 6, 2021 1pm	Brgy 150 ISFs - SHFC relocatees	Application of utilities and issuance of occupancy permit	DPWH is still coordinating with the LGU San Jose Del Monte Bulacan for the approval of the application for utilities. DPWH already requested the assistance of DILG to expedite the application.
December 5, 2021 9am	Brgy 150 ISFs - SHFC relocatees	Relocation Site location is too far ISFs still hoping to bring back the SHFC relocation Site	Site visit will be conducted on December 20, 2021, to check the site and decide if willing to transfer or not



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

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” (WORLD BANK IBRD L/A NO. 8784-PH AND ASIAN INFRASTRUCTURE INVESTMENT BANK AIIB L/A NO.000023-1-PHL

Meeting with Social Housing Finance Corporation (SHFC)

Minutes of Meeting

Date	Started	Adjourned	Venue
September 6, 2021	10:30 AM	11:40 AM	Brgy. 93 Covered Court and Zoom Virtual Meeting
Attendees:		Topic:	
Please see attached marked as Annex “A”		Social Preparation for the Relocation of ISF’s in Trece Martires, Cavite	
Topic	Session Highlights and Discussion		Person Responsible
Presentation	1.1. Jocelyn Daruay (JD), Livelihood Specialist, presented the agenda of the meeting as follows: i) Project Description and RAP overview, ii) Project Impacts . iii) Project Eligibility and Entitlement. iv) Relocation and Resettlement Process. v) Livelihood Restoration and Income Rehabilitation Plan. vi) Grievance Redressal. vii) Implementation Schedule		

	viii) RAP Budget	
Open Forum	<p>2.1 Beatriz Jimenez (BJ) inquired regarding the timeline of actual relocation.</p> <p>2.2 Norjay Jeruta (NJ) responded that the MOA between the KSA, LGU and DPWH is still for review. Once finalize, relocation will be taken place as soon as possible.</p> <p>2.3 Anabel Sultan (AS) asked regarding the housing units and utilities application fees.</p> <p>2.4 NJ stated that the utilities application will be provided by DPWH as part of the financial assistance. Allocated amount per ISFs will be downloaded to Trece Martires Cavite for processing.</p>	
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

Annex A: Attendance



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER**

**Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting**

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	KEVIN SACRO	93	09514388111	<i>[Signature]</i>	
2	ROSEMARIE AZARCON	93	09508465436	<i>[Signature]</i>	36-8
3	MARY JANE P. LOAQUZ SERAPYO A. MARTENEZ	93	09488823714	<i>[Signature]</i>	36-2
4	Ramilando F. Dela Roma	93	0933263741	<i>[Signature]</i>	36-2
5	ALVIN T TAGACAY	93	09706518363	<i>[Signature]</i>	37-1
6	Chona du Puyman	93	09972787109	<i>[Signature]</i>	36-2
7	Aristita D. Sorates	93		<i>[Signature]</i>	35 1/4
8	Johnlery M. Caronayan	93	09207232717	<i>[Signature]</i>	36-1
9	ANTONIO Smiter	93	091173	<i>[Signature]</i>	37-6
10	MARY ANA C. CABULAY	93	09380810575	<i>[Signature]</i>	36-1





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	MOSCOSA, WENTON, M	93	09073002301		36.5
2	MOSCOSA, LERID, M	93	0		36.3
3	CAPUZ, HIELA MARIE	93	09317954344		36.5
4	Lanale D. Segura	93	69474380800		36.5
5	Rosalie Delas Santos	93	09515923835		36.8
6	Edgardo T. Quinto	93	8-251-05-89		37.2
7	Ramilardo F. Delo Rone	93	09633263741		36.3
8	REBECCA DGAYINO	93	0998816944		36.3
9	maurice A. Rodriguez	93	0948816944		37.2
10	Bella D. Marcelino	93			36.7

DOHWA

KYONG-HO



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	Jeffrey Aguas Janaica Aguas	93	0945800749	[Signature]	35-9
2	VILBERTO AMARILLE BULQUIREN	93		[Signature]	35-9
3	Josephine M. Santiago	93	09106411624	[Signature]	36-0
4	Aryan Cabalquinto	93		A Cabalquinto	A Cabalquinto
5	Jennifer Cabatbat	150	09512939340	[Signature]	35-0
6	Paulo Samillano	93		[Signature]	35-0
7	ELVIRA S. Cocheron	93	09664196813	[Signature]	35-9
8	Jennifer Libiran	93	09912352181	[Signature]	32-2
9	Janet J. Martinez	93	09663643843	[Signature]	36-0
10	Rey A. Camposano	93	09663416073	[Signature]	35-6

DOHWA

KYONG-HO





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	Obner Latagan Maricar Latagan	93	09512952009		36.1
2	Kenneth Duran DIVINA PINILI	93	09238960370		36.1
3	JAIMIE N. ESQUERRA	93			35.1
4	ALFREDO C. FREONDA	93	09161205408		35.8
5	Jailly S. Esquerro	93			35.7
6	Ramil Ambargo Elora Rio	93	09701618048		36.2
7	anabel sultan	93			
8	juan C. De Leon	93	09610051868		34.0
9	Joanel Mangasonzo	93	09458002749		35.9
10	Edmar Costoya Janaira Aguirre	93	"		

DOHWA

KYONG-HO





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	LESLIE D. CABAORBO	93	09142255897	Lollotambaw	36-4
2	LIEZ D. GRULLA	93	09379073280	Grulla	35-8
3	JEFFERSON R. ARDA	93	09589591		36-9
4	REAGAN ORTIZ	93	2569591	Ortiz	8
5	Ernesto O. Magusara	93	09615001863	Levin	36-4
6	Herman R. Guiza	93		Guiza	35-8
7	Ma Christine Pung	93	0970508734		35-8
8	RICARDO SANTIAGO	93	09100145610		36-1
9	Jayson Tigay Lelina Andrad Tigay	93	09512952009	Alvarez	36-1
10	Rommel De Misa	93		Quiestas	36-3

Govila Amistoso



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	Jerly B. Rosero	93	090926560309	PM-Lela Roma	35.8
2	Cristina B. Rosero	93	09473913151	PM-Lela Roma	35.8
3	Beatriz C. Jimenez	93	09069334726	Jimenez	36.3
4	Nidalyn Reyes	93	09673086617	Reyes	36.6
5	Julia P. Martinez	150		Martinez	36-5
6	Mary Ruth Dadizon	150	09217822269	Ruth Dadizon	35.9
7	Ryan Dadizon	150		Ryan Dadizon	35.9
8	Francisco Bugarin	93	09164208908	Bugarin	36-3
9	Rhenselyn Dadizon	150		Rhenselyn	36-3
10					

DOHWA

KYONG-HO





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	REYNANTE SANTIBAN	93	09120443967		36.3
2	Jorua Adaron	93	09950074097		36.1
3	Jeffrey Adaron	93	09092949944		
4	Alvin Buena	93	09096933952		36.7
5	ROWENA ANIAG	93	09503078374		36.5
6	Gina Alejandre	93	09123405073		37.6
7	Maribel Zorandona	93	09099818462		37.2
8	Marie Ann Mangaliman	93	09563113598		36.1
9	Susana Garcia	93	09638976192		36.3
10					



Annex B: Photo Documentation



Plate 1: Checking of Body Temperature



Plate 2: Attendance



Plate 3: Attendees During Social Preparation



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

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” (WORLD BANK IBRD L/A NO. 8784-PH AND ASIAN INFRASTRUCTURE INVESTMENT BANK AIIB L/A NO.000023-1-PHL

Meeting with Social Housing Finance Corporation (SHFC)

Minutes of Meeting

Date	Started	Adjourned	Venue
September 6, 2021	1:30 PM	3:30 PM	Brgy. 150 Outside Barangay Hall and Zoom Virtual Meeting
Attendees:		Topic:	
Please see attached marked as Annex “A”		Social Preparation for the Relocation of ISF’s in San Jose Del Monte, Bulacan	
Topic	Session Highlights and Discussion		Person Responsible
Presentation	1.1. Juan Paulo Salino (JPS), Social Development Specialist, presented the agenda of the meeting as follows: i) Project Description and RAP overview, ii) Project Impacts . iii) Project Eligibility and Entitlement. iv) Relocation and Resettlement Process. v) Livelihood Restoration and Income Rehabilitation		

	Plan. vi) Grievance Redressal. vii) Implementation Schedule viii) RAP Budget	
Open Forum	<p>2.1 Raymundo Tome (RT) inquired regarding the application of utilities and issuance of occupancy permit.</p> <p>2.2 Norjay Jeruta (NJ) responded that DPWH is still coordinating with the LGU San Jose Del Monte Bulacan for the approval of the application for utilities. DPWH already requested the assistance of DILG to expedite the application.</p>	
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

Annex A: Attendance



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	Minerva D.S. Malit	150	09701601744	<i>Minerva Malit</i>	36.8
2	Jovita Bellos Santos	150	09677998748	<i>J. Bellos Santos</i>	37.4
3	RAMIL FORTIANO	150	09518613913	<i>Ramil</i>	36.3
4	Danny Cris A. Barcena	150		<i>D. Barcena</i>	36.7
5	Danilo Barcena	150	09704844535	<i>D. Barcena</i>	36.6
6	Jessa R. Poyo	150	09472291138	<i>J. Poyo</i>	36.5
7	ANALYN R. LIBRAN	150	09562164254	<i>A. Libran</i>	36.3
8	ROLANDO TOME	150	09683260795	<i>R. Tome</i>	36.3
9	DIVINA PINILU	93	09238960370	<i>D. Pinilu</i>	36.6
10	Avelino RAFOLO	106	09382893273	<i>A. Rafe</i>	36-7

DOHWA

KYONG-HO





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	Jelint P. Matinez	150	09477471520	Jelint P. Matinez	36.3
2	MARITELA BANDON	150	09454987280	M. Bandon	37.1
3	Leticia Llanos	150		Leticia Llanos	37.
4	Leticia Llanos	150		Leticia Llanos	36.6
5	Martín P. Ordóñez	150		M. Ordóñez	36.8
6	Anna Marie S. Sosa	150	09300184424	A. Sosa	36.1
7	Mary Jaye Estrella	150	09108391919	M. Estrella	36-2
8	ARISTON C. SOSA	150	09204058706	A. Sosa	36.2
9	Janifer Cabello	150	09712939340	J. Cabello	36.2
10	Marqui Camascos	150	09199711054	M. Camascos	36.6

DOHWA

KYONG-HO





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	Jennifer V. Sombilon	150	0920-77-31080	<i>Sombilon</i>	36.8
2	Lucrécia A. Lumanan	150		<i>Lumanan</i>	36.2
3	Leila B. Lotema	150	09563952123	<i>Lotema</i>	36.8
4	Ma. Luisa F. Montemayor	150	09058383836	<i>M.F. Montemayor</i>	36.2
5	Josephine D.S. Clarin	150	09067977476	<i>J. Clarin</i>	35.6
6	TERESITA FORTUNO	150		<i>TERESITA</i>	36.7
7	Maribel Delara	150	09553674960	<i>M. Delara</i>	36.3
8	Paula P. Dela Cruz	150	09498178923	<i>Paula</i>	36.5
9	Elsie G. Colar	150	09385706089	<i>Elsie Colar</i>	36.1
10	Elizabeth N. Doria	150	09078048823	<i>Endora</i>	36.7



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	Verna Emperial	150		V. Emperial	36.4
2	Teresa F. Lumawan	150		T. Lumawan	37.0
3	Richel Calbonero	Sangandaan	09091975018		36.6
4	Rocario A. Dato	Dagupan H/L	09223719310		36.2
5	Raymundo M. Tome	150	09562013120		37.2
6	Jessica G. Quiet	150		J. Quiet	36.1
7	Wilma Vilanueva	150		Wilma	37.0
8	Jana S. Cruz	150	09951483119	Jana	36.0
9	Eden Bidal	NO	09076649910	Eden Bidal	36.5
10	Gracito L. Cruz	150	09084492937	Cruz	36.3

DOHWA

KYONG-HO





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER

Metro Manila Flood Management Project
Attendance Sheet - Social Preparation Meeting

Date: 6 October 2021

No.	Name	Barangay/Office	Contact Number	Signature	Remarks
1	Angeline A Boncan	441 Inohangio		A. Boncan	37.5
2	Mary Rose G. Fortuno	2071 Raxabago	09701237641	M. Fortuno	
3	Jurylyn A. Reyes	C-2 Capulong	0912916495	J. Reyes	36.9
4	Jennifer G Fortuno	C-2 Capulong	09701237641	J. Fortuno	36
5	Alma B. Palino	407 Lallano St	09553674960	A. Palino	36.9
6	Josephine Flores. Santos	643 R FERNANDEZ	0998-2410-225	J. Santos	36.7
7	Josephine P. Bradchow	643 R. Fernandez	09638764585	J. Bradchow	36.2
8	Rose Marie P. Cruz	2071 Raxabago st.	0967470-4555	R. Cruz	36.9
9					
10					

DOHWA

KYONG-HO



Annex B: Photo Documentation

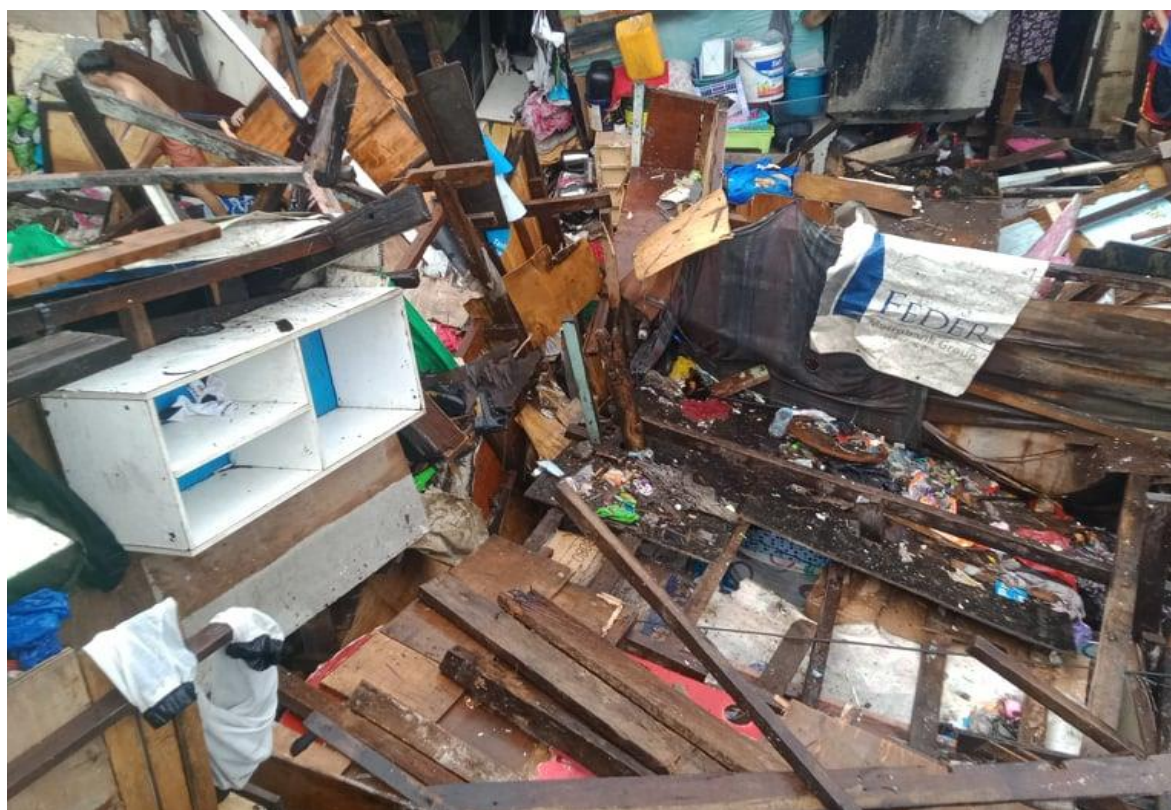


Plate 1: Attendees of 1st Batch (PM Session)



Plate 2: Attendees of 2nd Batch (PM Session)

ISFs Houses Devastated by Typhoon



Annex 7 – Photos of Typhoon Fabian and the Temporary Shelter



Temporary Shelter Constructed by DPWH and MMDA



Annex 7 – Photos of Typhoon Fabian and the Temporary Shelter



Annex 7 – Photos of Typhoon Fabian and the Temporary Shelter

Annex 8: Hazard Assessment in Relocation Site

The Philippines has a high vulnerability to natural hazards which are attributed to the nation's geographic position. Natural disasters such as typhoons, earthquakes, floods, volcanic eruptions, landslides, and fires affect the country. According to the International Disaster Database (EM-DAT), between 1990 and 2014, the most frequent natural disasters in the Philippines are caused by typhoons followed by floods. Less frequently are landslides, volcanic eruptions, and earthquakes.

a) Seismic

Originally named "Marikina Valley Fault System", the Valley Fault system consists of two NE-trending faults: the Western and Eastern Valley Faults- that transect parts of eastern Metro Manila and possibly extend southwards to Tagaytay Ridge. Although long been recognized by early workers as a major structure, the fault had been largely assumed as inactive. However, recent studies by the Philippine Institute of Volcanology and Seismology (PHIVOLCS) reveal that it is actively evident in geomorphic features such as displaced alluvial fans, offset streams, and shutter/pressure ridges. These fault-associated features suggest a right-lateral sense of displacement along the fault. Based on paleoseismological studies, Nelson and others (2000) estimate the occurrence of 4 earthquake events during the past 1500 years. Young age is also inferred for the eastern segment of the Marikina Fault based on the relatively unconsolidated nature of the alluvium that was cut by the fault, the thin colluvium material and soil layer that formed after faulting, and the presence of highly sheared yet only slightly weathered wedges of gabbroic bedrock. No recent seismic activity can yet be directly related to this fault but its proximity to the center of Metropolitan Manila (only 5 km) makes it a very significant tectonic feature.

As shown in Figure 1, the relocation site is very far from the Valley Fault System. This active faultline is approximately 13.2km from the Relocation Site.

b) Flood Susceptibility

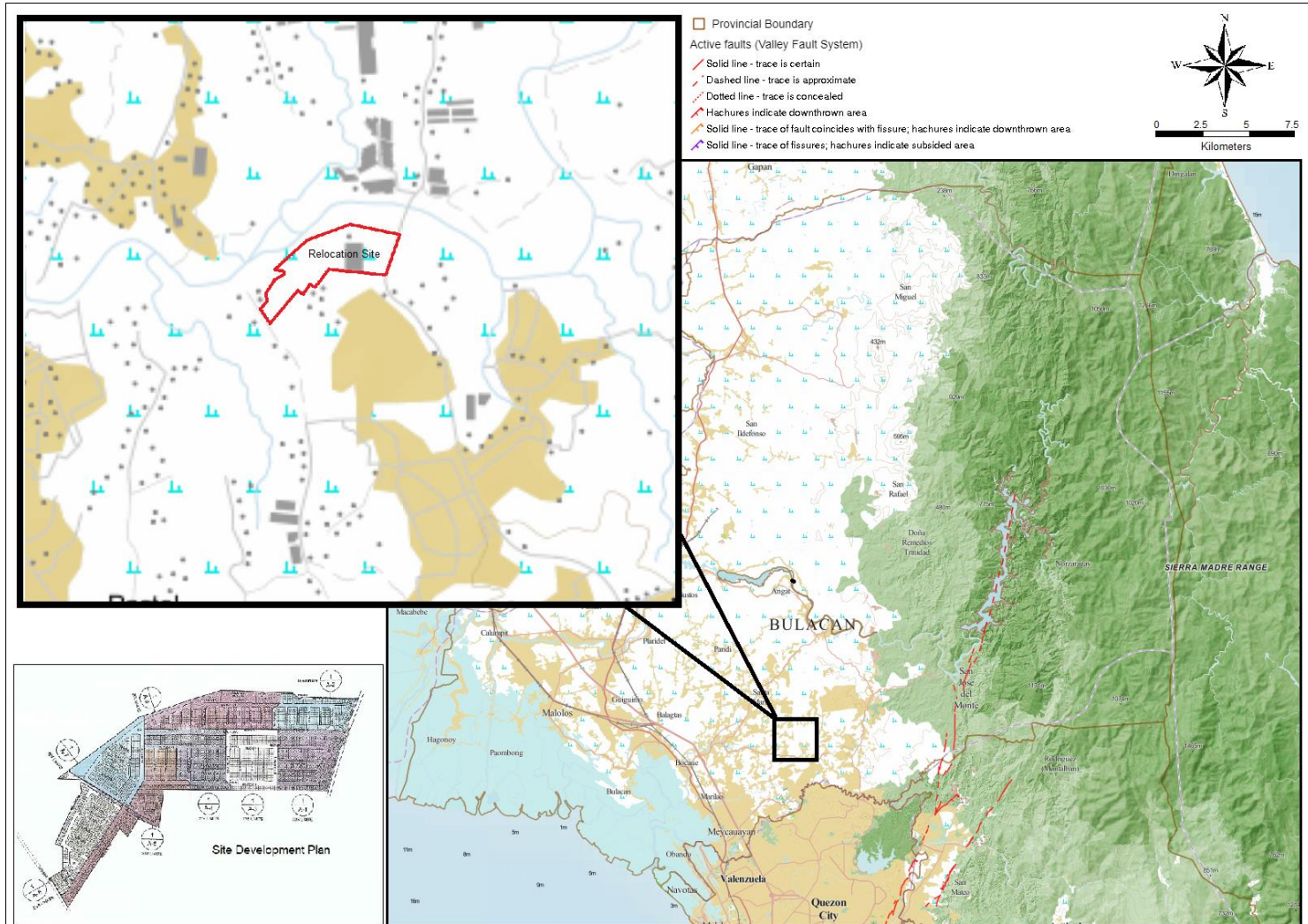
A flood is an overflow of water that submerges usually dry land. They are the most widespread natural severe weather event. Floods can look very different because flooding covers anything from a few inches of water to several feet.

Based on the study by Mines and Geosciences Bureau, San Jose del Monte City is traversed by major rivers which can cause flooding in the area. Generally, the relocation site is within an area that is not susceptible to flooding. In addition, a small part of the relocation site that is traversed to the river is the only area that is prone to flood.

c) Landslide Susceptibility

Landslide hazard describes a wide variety of processes that result in the downward and outward movement of slope-forming materials including rock, soil, artificial fill, or a combination of these. The materials may move by falling, toppling, sliding, spreading, or flowing. Although landslides are primarily associated with mountainous regions, they can also occur in areas of generally low relief. In low-relief areas, landslides occur as cut-and-fill failures (roadway and building excavations), river bluff failures, lateral spreading landslides, the collapse of mine-waste piles (especially coal), and a wide variety of slope failures associated with quarries and open-pit mines.

Based on the landslide hazard map by MGB, the entire area of the relocation site is not susceptible to landslide (Figure 3). This area with low to gentle slopes and lacking tension cracks has low landslide susceptibility rate.



Active Faultline (Valley Fault System) near Relocation Site in San Jose del Monte

Figure 1: Active Fault Line Map

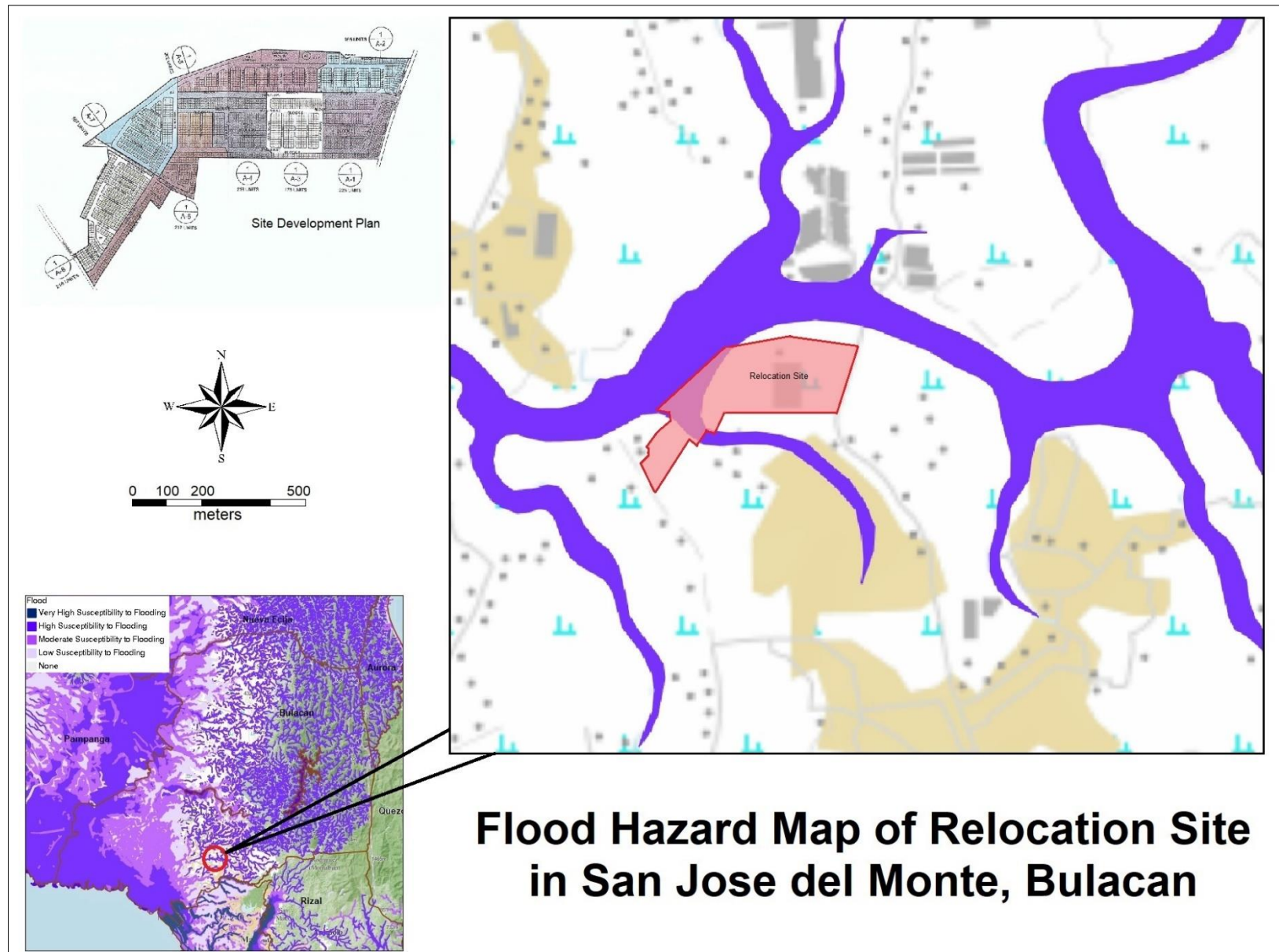


Figure 2: Flood Hazard Map

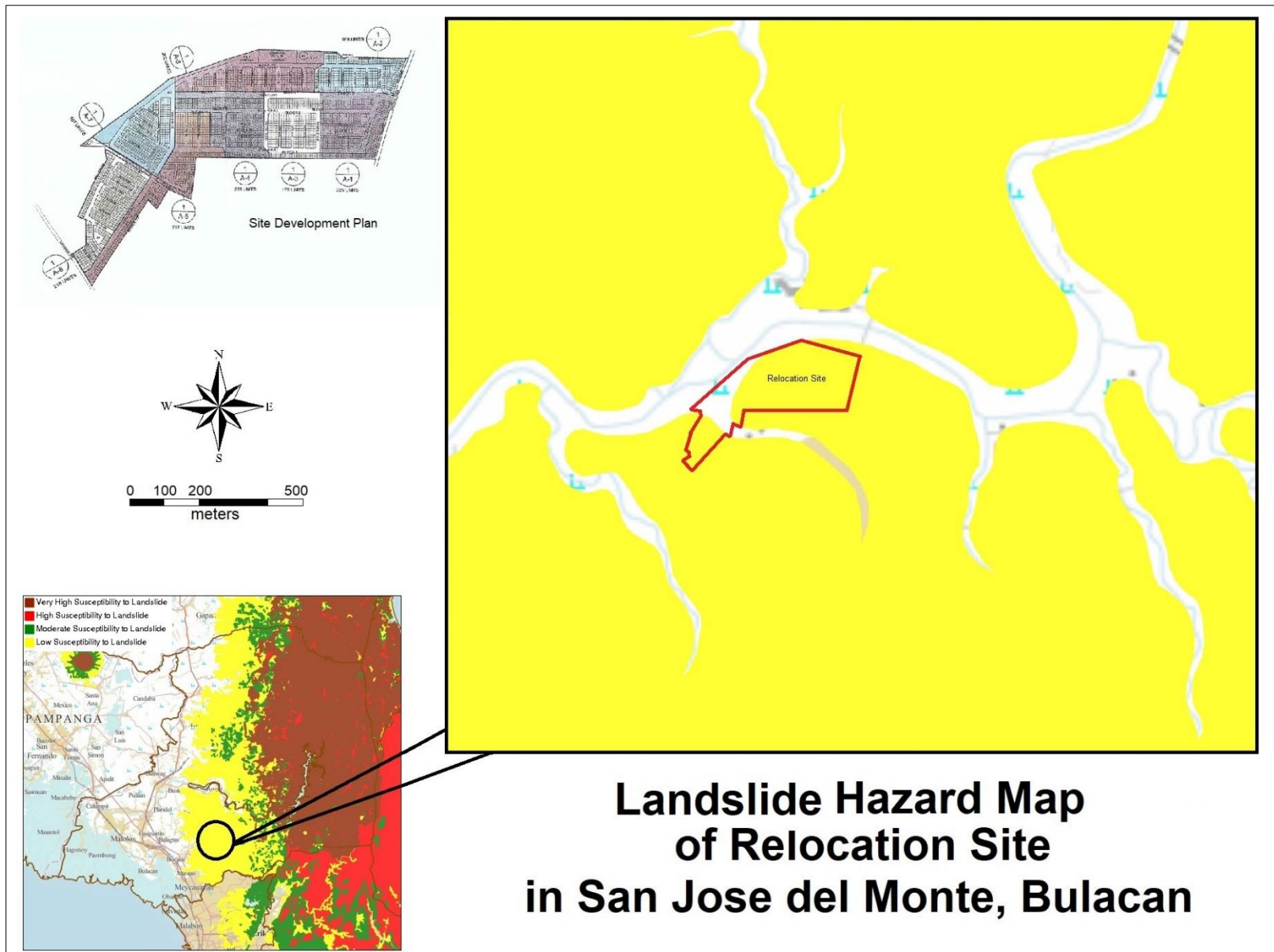


Figure 3: Landslide Hazard Map

Revised RAP Budget

Particulars	Unit Cost in PhP	Original Budget				Revised Budget				Variance	
		Total ISFs	Unit	Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00	Total ISFs	Unit	Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00	Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00	229	No. of ISFs	3,435,000.00	67,352.94	229	No. of ISFs	3,435,000.00	67,352.94	-	-
Food Allowance at PhP 500.00 per PAF per day for 14 days quarantine	14,000.00	229	No. of ISFs	3,206,000.00	62,862.75	229	No. of ISFs	3,206,000.00	62,862.75	-	-
Livelihood Assistance for Skills Training for employment and micro-enterprises, starter kits and securing clearances and permits for employment and micro-enterprises	15,000.00	229	No. of ISFs	3,435,000.00	67,352.94	229	No. of ISFs	3,435,000.00	67,352.94	-	-
Power Connection Fees for PAFs	7,500.00	229	No. of ISFs	1,717,500.00	33,676.47	88	No. of ISFs	660,000.00	12,941.18	1,414,230.00	27,730.00
Water Connection Fees for PAFs	3,300.00	229	No. of ISFs	755,700.00	14,817.65	88	No. of ISFs	290,400.00	5,694.12		
Power and Water Connection Fees for NHA relocatees	770				-	141	No. of ISFs	108,570.00	2,128.82		
Receiving LGU PPEs Sanitation Kit during relocation	30,000.00	1	LGU	30,000.00	588.24	1	LGU	30,000.00	588.24	-	-
Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	1,027.51	229	No. of ISFs	235,299.79	4,613.72	229	No. of ISFs	235,299.79	4,613.72	-	-
PPEs and Sanitation Kit for Sending LGU during dismantling and transfer	20,000.00	1	LGU	20,000.00	392.16	1	LGU	20,000.00	392.16	-	-
CLRDP and Social Services structures and start -up capital for income generating activities for PAFs in 2 receiving LGUs at PhP 15 Million per Site	15,000,000.00	2	LGU	30,000,000.00	588,235.29	2	LGU	30,000,000.00	588,235.29	-	-
Internal Monitoring	2,000,000.00	1		2,000,000.00	39,215.69	1		2,000,000.00	39,215.69	-	-
External Monitoring and Evaluation	3,000,000.00	1		3,000,000.00	58,823.53	1		3,000,000.00	58,823.53	-	-
Total				47,834,499.79	937,931.38			46,420,269.79	910,201.38	1,414,230.00	27,730.00
Project Administration, Inter-Agency Coordination (10%)				4,783,449.98	93,793.14			4,642,026.98	91,020.14	141,423.00	2,773.00

Sub-Total				52,617,949.77	1,031,724.52			51,062,296.77	1,001,221.51	1,555,653.00	30,503.00
Contingency (15%)				7,892,692.47	154,758.68			7,659,344.52	150,183.23	233,347.95	4,575.45
Grand Total				60,510,642.23	1,186,483.20			58,721,641.28	1,151,404.74	1,789,000.95	35,078.45
Resettlement Cost under MOA with SHFC/NHA					-				-		
House and Lot Cost at Trece Martirez Cavite-NHA	340,000.00	141		47,940,000.00	940,000.00	141			-	47,940,000.00	940,000.00
House and Lot Cost SJDM, Bulacan -SHFC	490,000.00	88		43,120,000.00	845,490.20	88			-	43,120,000.00	845,490.20
Total Additional Cost				91,060,000.00	1,785,490.20			-	-	91,060,000.00	1,785,490.20
Over-All Cost				151,570,642.23	2,971,973.40			58,721,641.28	1,151,404.73	92,849,000.95	1,820,568.65

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement entered into this _____ day of _____, 2021 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 Secretary, **ROGER G. MERCADO**, 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 (IBRD) and Asian Infrastructure Investment Bank (AIIB) and composed of four (4) components namely, Modernizing Drainage Areas, Minimizing Solid Waste in Waterways, Participatory Housing and Resettlement and 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, DPWH has the over-all responsibility for the implementation of Component 3 of the project with the DSHUD providing an oversight responsibility along with DPWH. Specifically, the 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; (v) engaging service providers to implement livelihood support activities for PAPs.

WHEREAS, the **Trece Martires, Cavite**, supports the relocation of 141 families in the aforementioned property which is within its area of jurisdiction;

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 funds to facilitate the transfer of ISF's to the relocation sites.
- e. Provide food and 14-day quarantine fund for the relocates
- f. Provide assistance (honorarium) for the police/brgy. tanod presence for security to ensure that the relocatees shall enjoy a humane quality of life.
- g. Provide assistance/allocation for the basic services such as health, education, burial etc for the relocatees

Section 4. Rights and Obligations of the RECEIVING LGU:

- a. Assist and closely coordinate with the DPWH, NHA and SENDING LGU in the supervision of the RAP implementation.
- b. Construct the basic services facilities within the relocation site.
- c. 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.
- d. Liquidate the funds downloaded with the following requirements:

Section 5. Effectivity:

This Memorandum of Agreement shall commence in _____ 2021.

Section 6. 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 7. 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 _____, 2020 at the City of Manila, Philippines.

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

By:

ROGER G. MERCADO
Secretary

**DEPARTMENT OF HUMAN
SETTLEMENTS AND URBAN
DEVELOPMENT**

By:

EDUARDO D. DEL ROSARIO
Acting

CITY OF MANILA

**NATIONAL HOUSING AUTHORITY
(NHA)**

By:

MARCELINO P. ESCALADA, JR.
General Manager

Represented by:

**FRANCISCO “ISKO MORENO”
DOMAGOSO**
Mayor

CITY of TRECE MARTIRES, CAVITE

Represented by:

GEMMA B. LUBIGAN
Mayor

SIGNED IN THE PRESENCE OF:

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. ROGER G. MERCADO
2. MARCELINO P. ESCALADA, Jr.
3. ARNOLFO RICARDO B CABLING
4. FRANCISCO "ISKO MORENO" DUMAGOSO
5. GEMMA B. LUBIGAN

The following persons who executed the foregoing memorandum of Agreement consisting of four (4) 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 _____ 2020. Manila, Philippines

Doc No. _____
Page No. _____
Book No. _____
Series of 2021

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 Secretary, **MARK A. VILLAR**, 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 **[position] [name]**;

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 (IBRD) and Asian Infrastructure Investment Bank (AIIB) and composed of four (4) components namely, Modernizing Drainage Areas, Minimizing Solid Waste in Waterways, Participatory Housing and Resettlement and 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;

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 Informal Settlers Families (ISFs) along 36 existing pumping station and 20 new pumping station within Metro Manila to be resettled in the respective relocation site.
- b. The 4Ps beneficiary who are included in the ISFs that will be provided with financial assistance, the cash card may use for the disbursement.
- c. Those ISFs that yet 4Ps beneficiary, need to apply for the national ID for the application of the new LBP cash card without the initial deposit.

II. OBLIGATIONS OF THE PARTIES

A. DPWH shall:

1. Provide the final masterlist of ISFs to be relocated, identified and validated which 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 account;
5. Receive the details of liquidation documents and handle reconciliation of the list of beneficiaries with successful and Unsuccessful Credits;
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 Metro Manila Flood Management 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 ~~including the cash-out fee of Fifty Pesos (PhP 50.00),~~ of the ISFs into their respective LBP Bank account ~~nominated LBP cash card or deposit~~ 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; (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. 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.

VIII. 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
		A [Position]

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

known to me to be the same persons who executed the foregoing MOA, consisting of nine (9) 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 1.

NOTARY PUBLIC

VITAS PUMPING STATION RESETTLEMENT ACTION PLAN (RAP) IMPLEMENTATION SCHEDULE

[illegible]

[illegible]

[illegible]

Annex 13: COMMUNICATIONS TO LGU AND OTHER STAKEHOLDERS

Letter Date	Letter Received	Through	From	To	Subject	Remarks
April 30, 2021	May 4, 2021	E-mail	DPWH	LGU- San Jose Del Monte, Bulacan	Establishment of LIAC and GRM	
May 12, 2021	May 11, 2021	E-mail	DPWH	LGU- Manila	Request for Meeting with Manila LIAC for the Metro Manila Flood Management Project	
May 20, 2021	May 21, 2021	E-mail	DPWH	LGU- Manila	Request for 2nd Meeting with Manila LIAC for the Metro Manila Flood Management Project	
June 18, 2021	June 30,2021	E-mail	DPWH	LGU- San Jose Del Monte, Bulacan	Follow- up for the Establishment of LIAC and other matters.	
June 28, 2021	June 28, 2021	E-mail	DPWH	SHFC	Initial Assessment of Social Housing Finance Corporation (SHFC) Master List in San Jose del Monte, Bulacan for the 88 Informal	

					Settlers Families (ISFs) to be relocated from Estero de Vitas	
July 9, 2021	July 13, 2021	E-mail	DPWH	LGU- Trece Martires. Cavite	Follow- up for the comments of the drafted MOA for Sending and Receiving LGU's	
July 9, 2021	July 27, 2021	E-mail	DPWH	NHA- Manila and Cavite	Commitment of the NHA in the Implementation of the Participatory Housing and Resettlement Component for the MMFMP	
July 12, 2021	July 13, 2021	E-mail	DPWH	LGU- Manila	Follow- up for the comments of the drafted MOA for Sending and Receiving LGU's	
July 19, 2021	July 22, 2021	E-mail	DPWH	NHA- Manila and Cavite	Request for a Meeting Regarding the Commitment of the NHA in the Implementation of the Participatory	

					Housing and Resettlement Component of the Metro Manila Flood Management Project	
July 30, 2021	August 5, 2021	E-mail	DPWH	LGU- Manila	Request for the prioritization of the 229 ISF's for Vaccination	
July 30, 2021	August 25, 2021	E-mail	DPWH	DILG	Request for the Assistance for the Relocation of the ISF's in San Jose Del Monte, Bulacan	
August 10, 2021	August 26, 2021	E-mail	NHA- Manila and Cavite	DPWH	Certificate of Lot Availability	
August 18, 2021	August 24, 2021	E-mail	DPWH	LGU- Manila	Orientation for the Public Complain Unit (PCU) under the Grievance Redress Mechanism	
August 24, 2021	August 27, 2021	E-mail	DPWH	DepEd Cavite	List of Students to be Transferred from Brgy. 93 and 150 of Tondo, Manila to Brgy. Cabucco, Trece Martires, Cavite	

August 24, 2021	August 27, 2021	E-mail	DPWH	DepEd Cavite	List of Students to be Transferred from Brgy. 93 and 150 of Tondo, Manila to Brgy. Muzon, San Jose Del Monte, Bulacan	
August 18, 2021	August 27, 2021	E-mail	DPWH	LGU- Trece Martires. Cavite	Orientation for the Public Complain Unit (PCU) under the Grievance Redress Mechanism	
August 18, 2021	August 27, 2021	E-mail	DPWH	LGU- San Jose Del Monte, Bulacan	Orientation for the Public Complain Unit (PCU) under the Grievance Redress Mechanism	
September 2, 2021	September 6, 2021	E-mail	DPWH	LGU- Trece Martires, Cavite	Issuance of Certificate of Lot Availability	
September 13, 2021	September 20, 2021	E-mail	DPWH	LGU- Manila, Brgy. 93 and Brgy. 150	Conduct of Social Preparation Orientation with the Relocates Under the NHA in Trece Martires, Cavite	
October 14, 2021	October 18, 2021	E-mail	DPWH	NHA- Manila and Cavite	Request for Additional	

					Housing Unit for the Metro Manila Flood Management Project	
October 18, 2021	October 20, 2021	E-mail	DPWH	DILG	Follow- up for the Request for the Assistance for the Relocation of the ISF's in San Jose Del Monte, Bulacan	
December 13, 2021	December 17, 2021	E-mail	DPWH	NHA- Manila and Cavite	Letter for the Site Visit in NHA Relocation Site in Trece	
December 13, 2021	December 17, 2021	E-mail	DPWH	LGU- Trece Martires, Cavite	Letter for the Site Visit in NHA Relocation Site in Trece	