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 (Disclosed 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

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

S.S.

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 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"**;

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 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, herein referred to as the "RECEIVING LGU", to accept the relocatees in Brgy. 93 and 150, Vitas, Tondo, Manila;

WHEREAS, the parties have agreed to transfer the fund in the amount of Php 20,000.00, from the DPWH to City of Manila to implement the 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 20,000.00 to the city of Manila, 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.
 ______ 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 City of Manila;
 - 3. Require the City of Manila 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 to City of Manila has been liquidated and accounted for in the book; and
- 7. Issue the official receipt for the unexpended balance remitted by the City of Manila
- d. Provide Sending LGU PPEs Sanitation Kit;

Particular	Amount
Sending LGU PPEs and Sanitation Kit during relocation	20,000.00
Total – To be Downloaded to the City of Manila	20,000.00

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 ISFs	1,838,299.79

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

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 ISFs	3,435,000.00

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

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 ISFs	183,200.00

Section 2. 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; and
- 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.

Section 3. Rights and Obligations of the SENDING 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. 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;
- c. Assist and closely coordinate with the RECEIVING LGU in the supervision of the RAP implementation;
- d. Do such other acts and deeds that will facilitate the Project implementation. Liquidate, without delay, to the DPWH, the amount transferred in accordance with existing accounting and audit laws, rules and regulations;
- e. 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
- f. 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 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 successorsin-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.

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 MANILA

By:

Represented by:

EMIL K. SADAIN, CESO I Undersecretary FRANCISCO "ISKO MORENO" DOMAGOSO Mayor

SIGNED IN THE PRESENCE OF:

<u>RAMON A. ARRIOLA III</u> Project Director, UPMO-FCMC

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES IN THE 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		
2. FRANCISCO "ISKO MORENO" DOMAGOSO		

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
, Philippines		

Doc No
Page No
Book No
Series of 2022



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

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 Local Government Unit of Trece Martires, Cavite

Minutes of Meeting

Date	Started	Adjourned	Venue
April 12, 2022	10:00 AM	10:27 am	Via Zoom
Attendees:		Topic:	
		Proposal of Comprehensive Livelihood Restoration Development Program (CLRDP) Fund	

Торіс	Session Highlights and Discussion	Person Responsible
Introduction	• Mr. Juan Paulo Salino (JPS) presented the needed intervention in Trece Martires, Cavite relocation on the livelihood and social related concerns like health etc	
	• The discussion focused on the need to submit a status report, but the context is on fund utilization such as the percentage of	

	work accomplished correlated to the expenditure.	
Fund Utilization Discussion	• The concern when to download the funds and what are the requirements needed to download the funds was raised.	
	• According to Ms. Deborah Sta. Maria (DSM), the downloading or release of funds might be within two weeks.	
	 Regarding the trust fund account, the trust fund data as well as the Local Government Unit (LGU) resolution is already with DPWH. Except for the work expenditure/proposal which will be submitted hopefully by Monday next week. 	
	• Ms. Isabelita Ayos (IA) of LGU Trece Martires will send the proposal including the breakdown of amount, because it was requested by Finance Service (FS) to be used as an attachment for the processing of fund.	
	• IA will also submit a sample report to the DPWH if it is already satisfactory to them.	
	• JPS raised the process of Submission of Quarterly Status report. He inquired to FS the availability of the format of the report. He added that it is better to follow the format of the FS (if available) so it will be uniformed with the submitted report to DPWH.	
	• It was suggested that the Liquidation Report is needed with own format on how to utilize fund.	
	• The P13 million CLRDP fund that was breakdown into components will be forwarded by IA to JPS.	

. •

r 1

Livelihood Discussion	 Ms. Jocelyn Darauay (JD) clarified some points related to livelihood based on the result of the consultation - like most of the Informal Settler Families (ISFs) are interested to focus on business. There is an initial coordination with the Technical Education and Skills Development Authority (TESDA) and Public Employment Service Office (PESO). The challenge is that these agencies have not yet started their livelihood trainings on the ground. Also, she raised the concern related to the possibility of continuing the Trisikad operations in Trece Martires.
	JD mentioned that "nego-eskwela" will provide trainings with a duration of 5 days per training. She added that the updated profile will be sent. In response, JPS mentioned that it was already sent before the relocation.
	 IA will ask how this can be facilitated in Business Permits Office and they will give feedbacks thereafter. PESO mentioned that they will visit the
	 resettlement site to check and assist the relocatees and will coordinate next week. JD mentioned that skills training will mostly be attended by the students because
Open Forum	 most of the heads already have their jobs. IA inquired the estimated date for fund transfer to Trece Martires, Cavite.
	• DSM responded that the fund will be downloaded within 2 weeks (estimated timeframe).

t 7 a

	 IA asked that aside from Memorandum of Agreement (MOA), what are the other requirements to download the fund? DSM responded that MOA together with a certified true copy of its trust fund. IA asked for the process of downloading the funds? DSM responded that through cheque; to be deposited in trust fund account. 	
Review and Con	firmation:	
Prepared by:	Noted by:	Approved by:
YUN, YONG JIN	VIOLENDA B. SUCRO	RAMON A. ARRIOLA III
Team Leader CONSULTANT	Project Manager III DPWH UPMO-FCMC	Project Director DPWH UPMO-FCMC

Annex A: Attendance

Name	Organization	Designation	Contact No.	E-mail
Ives Reloj	DPWH- UPMO-FCMC	Engineer III	9165102234	ivescreloj@gmail.com
Violenda Sucro	DPWH UPMO-FCMC	PM III	9174099202	mmfloodmanagement@gmail.com
Alyssa Joy Delino	DPWH- UPMO-FCMC	Engineer II	9426919496	ajdpwhfcmcupmo@gmail.com
Lydia Aguilar	DPWH- UPMO-FCMC	Engineer IV		lydsaguilar@yahoo.com
Deborah Sta. Maria	DPWH- Finance Service			
Gerry Delgado	DPWH- Finance Service			
April Rose	DPWH- Finance Service			
Jocelyn Darauay	DOHWA	Livelihood Specialist	9954681827	darauayjo@gmail.com
Cecille Isubal	DOHWA	Social Development Specialist	09189255881	cisubal2017@gmail.com
Juan Paulo M. Salino	DOHWA	Social Development Specialist	9173081730	juanpaulo.salino@gmail.com
Hermione De Vera	DOHWA	Resettlement Specialist	09176964181	hermiedevera64@gmail.com
Isabelita Ayos	LGU- Trece Martires, Cavite	Local Housing Office/ Housing Officer/ EA III	09083508383	housingoffice.trece@gmail.com



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

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 Local Inter-Agency Committee (LIAC) - Manila City Hall

Minutes of Meeting

Date	Started	Adjourned	Venue
April 21, 2022	2:00 PM	3:27 PM	Conference Room, 5 th Floor, Manila City Hall
Attendees		Agenda/Topic:	
 Please see attached marked as Annex "A" Updates on Progress of Work in V Relocation Assistance Activities for Convene the Beneficiary Select Committee (BSAAC) Other Matters 		es for the Second Batch	

Topic	Session Highlights and Discussion	Person Responsible
Opening Preliminaries	Introduction of participants and attendees.	Juan Paulo Salino (JPS)
Project Updates	 Project Background and Coverage Presentation on the Metro Manila Flood Management Project, Phase 1 – Component 3, Upgrading of Vitas Pumping 	Michael Delmo (MD)/JPS

	Station project background and coverage/technical footprints under Batches 1-4.The activities will include rehabilitation of existing and construction of new pumping stations.The project is jointly funded by World Bank and Asian Infrastructure Investment Bank (AIIB). World Bank approved the 229 ISFs conducted by DPWH affected by the Vitas Pumping Station rehabilitation.YearDPWH Census2017165201964Total229
Comments and Additions	 ISFs Master List Ms. Luz Evangelista (LE) clarified that the 229 ISFs are from the list coming from DPWH, which they have conducted. This list is from the 2017 census which was validated in 2019. While the total ISFs in Estero de Vitas is 1,738, the identified number above only comprise of ISFs who are and will be affected by the Rehabilitation of the Vitas Pumping Station. From the 229 DPWH census, only 163 are officially under the National Housing Authority (NHA) Masterlist. Thus, this would mean that the rest would be subjected under BSAAC. LE further emphasized that only

	were done through the LIAC.	
	Technically, those in excess of	
	163 are considered UNCENSUS	
	as far as NHA is concerned and	
	are subject for BSAAC as	
	requested for inclusion.	
	• LE also added from the 163	
	ISFs, there are 24 ISFs that	
	needs to undergo BSAAC due to	
	changes in their status, among	
	others.	
	ISF Financial Allocation vs.	
	BSAAC Procedure	
	• NHA emphasized that the total	
	229 ISFs census (under	
	WB/DPWH) have funding	
	allocation. Still, prior to	
	proceeding or pursuing the	
	relocation of the whole 229 ISFs,	
	these ISFs need to undergo	
	BSAAC.	
	• The process that will be	
	undertaken by LIAC should be	
	undertaken before proceeding	
	further.	
	• The Social Housing Finance	
	Corporation (SHFC) support did	
	not materialize; thus, discussion	
	with NHA is being carried out.	
Project Updates 2	• JPS enumerated the assistance to	LIAC
5 I	be provided to the ISFs who are	
	affected by the project for the	
	sending and receiving Local	
	÷ •	
	Government Units (LGUs).	
	• The Memorandum of	
	Agreement (MOA) was revised	
	identifying the DPWH to	
	provide the assistance and others	
	will provide monitoring support.	
	• Sanitation Kits to be	
	provided by DPWH to LGU	
	$\mathbf{M}_{\mathbf{op}} = \mathbf{D} \mathbf{D} \mathbf{O} \mathbf{O} \mathbf{O}$	
	Manila – P20,000	

 Sanitation Kits for receiving LGU Trece Martires, Cavite – P30,000
 Electrical certification permit – P27,000 for the receiving LGU.
• For the post-relocation assistance for 3 years that will be downloaded to LGU Trece Martires, Cavite
 Livelihood assistance for skills training, employment and micro-enterprises starter kits, securing employment and micro-enterprises. This is computed at P15,000 per family for the 229 ISFs amounting to P3,435,000
 Community-Based Livelihood Restoration and Development Program (CLRDP) and social services structures and start-up capital for income generating activities of Project Affected Persons (PAPs), which include construction of livelihood centers, health facilities, talipapa and wet market, and procurement and installation of streetlights and Closed- Circuit Televisions (CCTVs). This amounts to P30M.
 Provision of Honorarium and basic services for P4.2M with the following breakdown:
a. Honorarium for 3 safety, security, peace and order

personnel for 3 years amounting to P1.8M.	
b. Honorarium for Solid Waste Management (SWM) and Materials Recovery Facilities (MRF) cooperation for 3 years amounting to P1.5M.	
c. Delivery of Basic Services for Health Care- Honorarium of 2 Barangay Health Workers amounting to P450,000 and Education- Honorarium of 2 Day Care Workers amounting to P450,000.	
d. Purchase of dump truck amounting to P2.5M.	
Financial Assistance for the ISFs	
• Upon relocation of families, they will be provided with food allowance, health and safety kits, transfer assistance for trucking, new application for electricity and water amounting to P23,827.51.	
• The support will be provided in 2 tranches, 1 or 2 days prior to relocation, amounting to P8,000 and immediately after unloading in the relocation site amounting to P11,500.00.	
• In addition, the project provides support in securing ISFs requirements even during weekends starting February to fast-track documentation such as National Bureau of Investigation (NBI) clearances and barangay and birth certificates.	

	Social Preparation	
	• The project organized 3 social preparation activities on October 6, 2021, December 3, 2021, and January 12, 2022 in Barangay 93.	
Comments and Additions	 Ms. Mary Gene Agoncillo (MGA) of Presidential Commission for the Urban Poor (PCUP) inquired who and where was the consultation done? If this is done together with the LIAC? She further added that consultations should be conducted in 3 consecutive events and participated by NHA, PCUP, Commission on Human Rights (CHR) and the LGU. She asked if these were observed? Response: At Barangay 93 by DPWH. The LIAC, through the Urban Settlement Office (USO), were invited in the social preparation activities as well as in the proceedings of the activities. 	
	Importance of Inter-Agency Participation and Presence in Resettlement Activities	
	• MGA further emphasized that in the previous Executive Meetings, it was agreed that LIAC should be participating in the consultations. To level off, she provided the rationale for the participation of agencies, particularly PCUP which is covered by Executive Orders (EOs) 82 and 69 that expanded its role not only to monitor the situation of the ISFs but the quality of processes by the	

implementing agencies especially if this is forced relocation.	
• Dialogues are important. If there are discussions conducted in the first meeting where other agencies are not present, there should be another meeting to give an opportunity to share the information.	
• While PCUP may not be able to attend most of the activities, it is important that they are aware of the activities happening on the ground, so they can effectively defend the project/activity if there will be complaints in the future. They want to ensure that all the information and the processes have been properly discussed and disseminated to the ISFs.	
• The CHR representative added the importance of compliance with the law and the procedures. While it is costly, these are agency mandates. Like CHR, they abide and respect the international treaty and other international obligations in which the Philippines is a signatory. For our agency, we look into the rule of law, the right to be heard. Is there a due process?	
• While CHR do not have a role in the actual eviction during relocation, their presence is important as part of the compliance to the policy. Similar to NHA which has its own process and standards articulated in the code of policy.	

• Let us be guided by the policy and ensure compliance to the procedures as partners. They encourage everyone to work together in giving good services for the community.	
• MGA added that this is the reason why she always emphasized the presence of LIAC in every meeting and activity. For the project to move forward and be successful, the presence of LIAC is necessary, especially for Certificate of Compliance (COC) if and when there are families that will resist.	
• Recognizing the limitations from all sides, MGA takes this as an opportunity to correct the misunderstandings, mistakes, and deficiencies in the processes and coordination. There is still time according to her. The group can still proceed and follow the procedures set by the Urban Development and Housing Act (UDHA) by working and doing it together with the presence of LIAC.	
Relocation and Resettlement Action Plan (RRAP)	
• LE inquired if Manila has a Resettlement Action Plan (RAP) for Vitas Pumping Station.	
Response 1. JPS answered that the project adopted the RRAP on Waterways as agreed before. Response 2. The priority of the Department of Environment and Natural Resources (DENR) does not include Estero de Vitas and thus, the RRAP on Waterways	

an fan Ig

will not be relevant in this regard.	
• LE stated that it is not too late. We can still prepare the EO as well as to schedule the RRAP. Actually, the documents are drafted and we can use the workshop to complete these documents. This is for our safety, if and when there will be complaints from the beneficiaries/relocatees, the RRAP will be required from the LIAC.	
• CHR representative further added that this move will provide legal protection with respect to our efforts to comply because it is documented. We want a situation that all of us are involved and are supporting one another based on the agreements to avoid conflict.	
Request for a RRAP Workshop	
• LE further pointed out the responsiveness of the Project. She expressed her appreciation on the various entitlements accorded to the ISF beneficiaries and further emphasized that the Project is covered by a MOA signed by the LGU of Manila, LGU Trece Martires, and NHA.	
• LE requested to schedule a RRAP workshop to put everything in place on May 18- 20, 2022. The recommendation is to conduct this immediately after election and prioritize this among a number of activities that the other agencies have.	

She directly addressed DPWH and DOHWA to consider this request. The RRAP workshop is normally designed for 3 days and 2 nights.	
• All recommendations and comments raised during this meeting will be considered and further discussed after holy week. To plot the schedules, all will be coordinated with Ms. Beatrice Gay Dy Fenomeno (BGDF) from USO.	
• Other members of the team also suggested to set virtual meetings for the preparatory activities and for plotting the schedules if possible.	
• BGDF added, "in fairness with the Project, the group is regularly coordinating with the Urban Settlements Office. Our target is the Executive Order duly signed by the mayor identifying the members of the LIAC."	
• During the workshop, LIAC will provide/formulate the resolution for BSAAC as well as prepare the code of policy for those who will be considered ISFs.	
• Prior to the RRAP, USO will draft an EO and provide a copy of the draft multi-party MOA. USO will disseminate the draft multi-party MOA to partners, even if this is not yet signed by the GM, in order for the different agencies who will form the LIAC to understand the provisions contained in the document.	

• NHA solicited the commiment of the participating agencies on the schedule of RRAP which is set on May 18-20, 2022 and further requested DPWH/DOWHA to determine the venue and provide the budget for the said activity.	
Metro Manila Flood Control Project Component 3 Social Preparation as a Special Case	
• CHR pointed out that collectively the social preparation phase is the responsibility of NHA as the lead.	
• However, LE refuted this, stating that this project is a special case. She informed everyone that for this project, the entitlements are direct from the proponent (DPWH) to the beneficiaries and the receiving LGU. The sending NHA is technically for the issuance of entry pass as part of the LIAC.	
Request to Proceed with the April 29, 2022 Relocation of 2 nd Batch.	
• Ms. Cecille Isubal (CI) raised her request for the team to consider and approve the second batch of ISF relocation this April 29, 2022, as the preparation is underway, instead of conducting this after the RRAP Workshop. She further added that for the necessary preparations, the team will work backwards from the date of the relocation to ensure	

-90 -

 the documents, requirements, as well as processes, are complied. LE generated the approval of the LIAC members/team regarding this request since the relocatees are willing and interested to be relocated at Trece Martires, Cavite. 	
• The group agreed that this would be the last relocation before the RRAP, DPWH/DOWHA secured the Commission on Elections (COMELEC) or Department of Interior and Local Government (DILG) exemption and forwarded to the LGU, and conducted the final briefing on April 28, 2022 at the barangay covered court.	
COC and Entitlements for Disqualified Beneficiaries	
• If there are resisting ISFs from the 229 ISFs, they will be subject to COC.	
• Furthermore, for those not included in the census, they will likely be disqualified as per agreement with BSAAC because the policy in the waterways is that ISFs should be living there prior to the census. Probably, most of them will not be able to show documents prior to the NHA census.	
• The agencies stressed that the ISF will undergo the disqualification/qualification process.	

• We, therefore, need to discuss the entitlements for those ISF who will be disqualified.	
• MGA added if there will be one or 3 families that are not interested to relocate, automatically they will be subjected to COC. One resistant family or 100 families will undertake the same process. We want to avoid any precedence in the future (in accommodating ISFs). There is no need to create another policy, when we already have one that we need to implement.	
Communications and Group Messaging	
• MD informed the body that DPWH have regularly provided letters and other invitations forwarded to USO.	
• MGA pointed out that they received on April 20, 2022 the invitations dated 2021. There might be a concern at the records section of Manila City Hall.	
• CI re-affirmed that all communications will be forwarded to the mayor and attention USO.	
• As agreed in the LIAC, all communications are centralized to USO or NHA and distributed to other members. So, there will be no overlapping in schedules.	
• Creation of a group chat was also suggested.	

91 - 1 * 12

B. Possible Use of Activity for Campaign of Candidates	
• For the shirt, this can be retained as the agency has the freedom to create their own name as a group.	
• Set up the RAC with the suggestion of changing the name from Ready Action Center to Relocation Action Center for the help desk.	
Concerns at the Relocation Site A. Relocation Action Center (RAC)	
 Batch 1 and 2 are all in the NHA masterlist. 	
• LE added that at the meantime, the team would not adopt the DPWH census (masterlist) but the census done by LIAC NHA for relocation.	
• LE suggested tackling the BSAAC after the RRAP Workshop. She stressed that the team cannot proceed with BSAAC without undergoing RRAP.	
Conduct of BSAAC after RRAP Workshop	
• JPS further added that the group's current practice is that invitation/communications are forwarded to the Mayor's Office and a photo forwarded to other offices.	

• There will be a possibility that electoral candidates will campaign.	
• Whom has the capacity to stop the election campaign in the event for as long as there is no official invitation from our end.	
C. Food Packs	
• The Department of Social Welfare and Development (DSWD) are not providing food packs at this time due to election ban. BGDF suggested to request from Caritas Manila for Food Packs if needed.	
• ISFs will be provided with funds for their food/meal for 14 days according to LE as she reiterated that this project has the most responsible entitlements for the ISFs.	
Demolition	
• NHA emphasized that the group (DPWH/DOWHA) will be able to ensure that there will be no problem by organizing early on the trucks, vans, and demolition team, even the trip schedule and provider.	
• NHA also emphasized that they can also facilitate demolition if funds are downloaded to their agency.	
• LE suggested that before April 29, 2022, the group should ensure that there is a ready demolition team, trucks, and vans for the relocation.	

Г	~ · · ·	
	Summary/Agreements:	
	• RRAP Workshop scheduled tentatively on May 18-20, 2022. Mr. Winston Morella (WM) will attend in lieu of MGA of PCUP as she is out of the country.	
	• DOHWA and DPWH to identify the venue and fund the activity.	
	• LIAC members to prioritize this workshop and re-schedule other activities.	
	• Draft the EO for the RRAP, formulate the draft resolution and prepare the draft code of policy courtesy of USO.	
	• Final Briefing on April 28, 2022 at Barangay 93 Covered Court.	
	• DOWHA/DPWH to secure the certificate of exemption.	
	• Relocation day will be on April 29, 2022.	
	• BSAAC will be scheduled after the RRAP Workshop.	
	• Set up a group chat for the team.	
Prepared by:	Noted by:	Approved by:
AUN, YONG JIN	NJA- VIOLENDA B. SUCRO	RAMON A. ARRIOLA III
Team Leader CONSULTANT	Project Manager III DPWH UPMO-FCMC	Project Director DPWH UPMO-FCMC

т. 9 б 2

Annex A: Attendance

Name	Office
1. Michael Delmo	DPWH
2. Paulo Salino	DOHWA
3. Mia Ampatua	DOHWA
4. Cecilia Isubal	DOHWA
5. Mary Gene Agoncillo	LIAC - PCUP
6. Luz Evangelista	LIAC - NHA
7. Francis Devera	LIAC - NHA
8. Beatrice Gay Dy Fenomeno	LIAC - USO
9. Norjay Jeruta	DOHWA
10. Violenda Sucro	DPWH
11. Allysa Delino	DPWH
12. Fratelle Doce	DPWH



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

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
April 28, 2022	9:30 AM	10:30 AM	Brgy. 93 Covered Court
Attendees:		Topic:	
Please see marked as A		Final Briefing with Local Inter-Age the Relocation of 2 nd Batch Inform Pumping Station	ncy Committee (LIAC) - Manila fo nal Settler Families (ISFs) in Vita
		1	
Тој	pic	Session Highlights and Discussion	Person Responsible
Introd	uction	• Mr. Michael Delmo (MD) of DPWH reminded the ISFs regarding the relocation on April 30, 2022. MD pointed out to	

Final Briefing	 Mr. Jesus Vilda (JV) of the Department of Engineering and Public Works (DEPW) Manila and J. Madlang (JM) of Manila-Urban Settlements Office (USO), Representatives of LIAC- Manila, informed that LIAC is very grateful that the ISFs will be relocated. The state of living of the ISFs will be elevated and there will be assurance of the safety of the ISFs. LIAC-Manila also pointed out that the ISFs must abide to all the ordinances of the Trece Marties, Cavite. Mr. Antonio Pineda (AP) of the National Housing Authority (NHA) Manila discussed the process of the issuance of entry pass. In addition, AP reminded the other ISFs to submit the lacking NHA requirements. AP mentioned that as early in the morning, the ISFs must already demolish their structures. MD discussed the demolition process and plan. 	
Review and Confirmati Prepared by:	Noted by:	Approved by:
YUN, YONG JIN	NJJ VIOLENDA B. SUCRO	RAVION A. ARRIOLA III
Team Leader CONSULTANT	Project Manager III DPWH UPMO-FCMC	Project Director DPWH UPMO-FCMC

*

Annex A: Attendance

. .

•

METRO MANILA FLOOD MANAGEMENT PROJECT ATTENDANCE SHEET

	Barangay	NAME OF HOUSEHOLD HEAD	CONTACT NUMBER	SIGNATURE	REPRESENTATIVE	CONTACT NUMBER	SIGNATURE
-	150	Jovita BDelos Santos	87±856±4960	adda Somto	adda south Polando Malit	00191015610169	to and -
N	66	Ernusto - O Magneara	Magulana 09615001863	D	Salvadian F. Serde	/	Salan
m	9.6		-	E. for a yerr	Rewenne ANIA-C	HER ORONO	gaven the
4	93	June Floto		λπ.	HOMENIUM 5 Aquas	09380810590	H. Sequer
S	150	RAMIL GFOR + UNO	09518613913	Parale) /		
9	93	GONZALO É. REYES	09512966495	R. Riger			
~	150	LUCTCOIL LUMAWON	Dasi At Firy	duman of	Sumaw or Nosothine Untranen 09302218413		Cruz
00	63	102	810819/0200	See.	ELENA PRIS 09701618048	82081910460	Epio
0	150	JAYSCH B. Zmawar	07262705940	X	Nume to reduce, 09754655490	, 0945465542	DUNK
9	150	burider L. M. annerio	0205563565 2620	janengaria	John Nemeth Menocine 109953460755	09953760755	Merzorie
1	120	Analys R. Librow	0930/362546	angp. to	Prince Min Yanal Jud 70 12 2637	10970 R34537	Prince Min yo
4	150	SHERVI R. LIBKNO	1 55 H 51 45 - 1	R. huger	A.		
τ. Ω	03	Nelcon T. Phias			Spanine Moreles	Movelez 6905 3300 725	J's
4	65	Down Cris Barcena	09489399982	W-Ban	Mary Joy Feliciand Oggyggggggg22	09480399982	Mill Elician
15	33		09/189399382	M. Barcena	09 0/8 93 99382 M. Barcena Wani to J. Camadus 0948 939930	10 094893993re	, of comocho
10	93	Danilo'R. Barcena	094189399382	1 B acom	B aun Cristina & Barcens 09489399382	309489399382	
17	69	Rey P. Camporamo	09 6641 6043		Rochello Camposanto 09281795921	129291795921	R. Cumcolario
7 0	66	nom new C. Dumarcu	695150377H	me			
ф.	93	Jerophing D. Marceline		Bank.			C
50	120	Ramil G. Frietund	Friedwood 69 51-861-3915	Quant.	LENNITHE V. SCHNINN 09 207131 050	N 0916170700 W	Could b

METRO MANILA FLOOD MANAGEMENT PROJECT ATTENDANCE SHEET

т с ъ

> SIGNATURE S Date: 28 April 2022 200 325 300 325 CONTACT NUMBER feculines trias REPRESENTATIVE SIGNATURE Burli 2/2 Purpose: Final Briefing for the 2nd Batch of ISFs to be Relocated 99 55 33 00 220 CONTACT NUMBER NAME OF HOUSEHOLD HEAD Nomez Friag Shermine Pocaling Barangay 93 8 -13 2 4 ŝ 9 2 ¢ 9 ÷ 16 2 4 **2**9 ო 4 თ 4

20 20

METRO MANILA FLOOD MANAGEMENT PROJECT ATTENDANCE SHEET

ار در مراجع در مراجع در

- II	Purpose: Final Briefing for the 2 nd	2 nd Batch of ISFs to be Relocated	cated		Date: 28 April 2022	122
	NAME	OFFICE	POSITION	CONTACT NUMBER	EMAIL ADD	SIGNATURE
	Arthma A. Duroka N	DAMA MODI-IDC -NUK	SP COSt	09613514691	09613514691 sindronhy a uchnation	Muhul
0	LEIS M. VILA	DEBU- KU	LSJA, JOUR	6917922203	Ame litit + of fice 240	1240
0	ROMED C. RIVERC		INS RYOTO R	11269686260	11 gmin with	water le
4	W. MAOCANG- AWA	130. MIN	ADMILL AID	0947143066	ADANIKI. AID 0947 143066 URBAN MANILI.	1
10	CHERWIN CHONER	DEPU-MY	/NS.	0285BOAN	02 65 20 14 demotion of the of the	the ly
6	MICHAR L. DRAWU	prinon-Hind CI		0 64 25 2546 60	5	(B)
60						
o						
9						
Ŧ						
4						
13						
4						
12						
16						
12						
00						
6						
8						

METRO MANILA FLOOD MANAGEMENT PROJECT ATTENDANCE SHEET

ан ар

SIGNATURE	No	Aring	Monuel	Ann'	AD.	Contract of the second	Claude	(B)	Month.	11										
EMAIL ADD																				
CONTACT NUMBER	09219440999			SO 2000 10089355861	ut 09346402256	C9176964181		09395558990	@9.080/1831											
POSITION	P/B	(any I	TANOA	so spirit	Realthand Duide in 09306802356	KUMP KYDENTULLE	SD secondist													
OFFICE	BOH . 93	bar 93	2 Eg 4 93	DOWLA	notul	Dotturb	DOHWA	HMAQ	HMAA											
NAME	Beunaloto P. Tan	RAMON T MORALES BAR 93	POTENCIANO MANUE	CECILIA D. ISUNDA	Referring thrown and	Humin De Vera	Juan Pawlo M. Salina	lacting i Deuly	Mark Argeb R. Canlas											
-	-		-		-		1	-	0	9	7	12	5	4	15	16	17	<u>80</u>	19	t



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/Workshop on the Formulation of Workplan and SWOT Analysis for Livelihood

Minutes of Meeting

Date	Started	Adjourned	Venue
April 23, 2022	1:00 PM	6:00 PM	DPWH-UPMO-FCMC Conference Room
Attendees:		Topic:	
Please see marked as Ar	e attached nnex "A"	Meeting/Workshop on the Formulatic Weaknesses, Opportunities, Threa Livelihood Activities for Vitas Pum Families (ISFs)	ats (SWOT) Analysis for
Particula	urs S	ession Highlights and Discussion	Person Responsible
Agenda	1.2.	SWOT Analysis for the 2017 Survey Result of Skills Training Formulation of Workplan Activities (Short-term to Long-term) Open Forum	

1	1	
Highlights of the	1.4. The meeting started at 1:00 PM,	
Meeting	facilitated and documented by Ms.	
	Jocelyn Darauay (JD), Livelihood	
	Specialist.	
	1.5. Consultants' present at the meeting are:	
	Ms. Norjay Jeruta (NJ), Resettlement	
	Specialist, Ms. Cecille Isubal (CI),	
	Social Safeguards Specialist, and Mr.	
	Homer Duyan (HD), Livelihood	
	Specialist.	
	1.6. JD presented the power point	
	presentation of the draft SWOT analysis	
	for Skills Training preferred by ISFs,	
	followed by the work plan for short-term	
	to long-term livelihood activities.	
Discussions /	SWOT Analysis for Skills Training and Job	
Agreements/	Referrals and Placement	
Recommendat		
ions	The SWOT analysis was used to assess	
	if the identified skills trainings based on	
	the result of survey conducted in 2017	
	will still likely to achieve its objective to	
	help restore and or rehabilitate the	
	livelihood of the eligible Project	
	Affected Persons (PAPs).	
	The eligible PAPs are entitled to one (1)	
	skills training per household to further	
	develop their current skills and/or learn	
	new skills that will lead them either to	
	employment or micro-enterprise.	
	One of the strategies developed for	
	One of the strategies developed for Livelihood Restoration and	
	Development Framework was the	
	"community-based approach" in which	
	the eligible PAPs are encouraged to	
	actively participate in the identification	
	of skills trainings. The said approach was	
	identified as one of the "strengths" because their commitment is vital for the	
	restoration of their livelihood once	
	relocated. However, as mentioned	
	above, the survey was conducted in	
	2017, which is already outdated in terms	
	of their profile and change of priorities,	
1	also identified as "weaknesses".	

,'

18

Given the "strengths" and "weaknesses", the Team was able to identify the opportunities that will support and eventually fulfil the program's objective in restoring the livelihood of PAPs, which they may consider and accept. Moreover, the assistance and support of Local Government Unit (LGU)-Trece Martires, Cavite together with Public Employment Service Office (PESO) in job referrals and placement were significantly important. Lastly, National Housing Authority (NHA) - Cavite for the provision of free skills training to PAPs in the resettlement site was also highlighted.

As a result of the discussion on the SWOT analysis, please see Annex A.

Activity Workplan

The Team was able to formulate and finalize the activity workplan together with its responsible agencies/offices, which (most of the activities) will commence after relocation of PAPs. Also, under each major components are the step-by-step activities to be conducted by DPWH and its Consultants in coordination with LGU-Trece Martires, Cavite through the Housing Office.

Part of pre-relocation under "immediate support" is the orientation on social preparation that was started in February and will continue until July (last batch of PAPs to be relocated), simultaneously with the updating of PAPs profile.

Please see Annex B for the details of all activities.

The meeting was adjourned at 6:00 PM

Review and Confirm	mation:	
Prepared by:	Noted by:	Approved by:
YUN, YONG JIN	Num violenda B. sucro	RAMON A. ARRIOLA III
Team Leader CONSULTANT	Project Manager III DPWH UPMO-FCMC	Project Director DPWH UPMO-FCMC

Name	Organization	Designation	Contact No.	E-mail
Jo Darauay	DOHWA	Livelihood Specialist	9954681827	darauayjo@gmail.com
Norjay Jeruta	DOHWA	Resettlement Specialist	9687049716	ngjeruta22@gmail.com
Cecilia Isubal	DOHWA	Social Development Specialist	9189255881	cisubal2017@gmail.com
Rasmia Ampatua	DOHWA	Resettlement Specialist	9366402238	rasmia.ampatua07@gmail.com
Homer Duyan	DPWH UPMO- FCMC	Field Staff	93382642149	yzhalian1@gmail.com
Mark Angelo Canlas	DPWH UPMO- FCMC	Field Staff	9618011331	
Fernando Santos Jr.	DPWH UPMO- FCMC	Field Staff		
Michael Delmo	DPWH UPMO- FCMC	Field Staff	9395658490	

Annex A: Attendance Sheet

a na salaha









Annex 5 - Vitas Pumping Station Resettlement Action Plan (RAP) Workplan

								2022	2									
Relocation Phases	CLASSIFICATION	MAJOR ACTIVITIES	FEB	MAR	APR	ΜΑΥ	JUN	JUL	AUG	SEP	ост	NOV	DEC	2023	2024	RESPONSIBLE AGENCY	REMARKS	
		Orientation on Social Preparation and Community Mobilization for Livelihood Restoration														DPWH-PMO, NHA		
		Updating of HH profile and training needs assessment														DPWH-PMO		
		 Initial listing of household head and members for job referral 																
		- Initial listing of skills (skilled/semi-skilled/unskilled)																
Pre-		 Initial listing of training courses for entreprenuerial and employment 																
Relocation	Immediate Support	Updating of labor market assessment														DPWH-PMO		
		 Listing of public and private establishments for employment 																
		- Listing of present and potential businesses																
		Creation of LIAC-Trece sub-committee on livelihood																
		Coordination with Housing and PESO-Trece on livelihood program														DPWH-PMO		
		Conduct research on possible study tour and Bench Marking on community-based livelihood program														DPWH-PMO		
		Conduct meeting with Local Livelihood Office														DPWH-PMO		
		Coordination with PESO on job referral and placement														DPWH-PMO		
		- Conduct of screening to HHs and members																
		- Assistance to HHs on preparation of resume																
		- Pre-employment orientation seminar (PEOS) onsite																
		- Monitoring of referrals in coordination with PESO														DPWH-PMO		
		Coordination with NHA-Cavite, LGU-Trece, Local Agricultural Office (DA)and SM Foundation for urban gardening/hydrophonics project														DPWH- PMO, NHA, PESO, DA, SM Foundation		
		- Set meeting with NHA-Cavite, LGU-Trece, and SM Foundation																
		- Formulation of Memorandum of Agreement (MOA)																
Post- Relocation	Short to Meduim Term Assistance	- Conduct of actual urban gardening/hydrophonics course																
Relocation		- Monitoring of actual urban gardening/hydrophonics																
		course																
		- Graduation of participants	_															
		Coordination with LGU-Trece for business permit (new or renew)														DPWH-PMO, LGU- Trece		
		- Assist HHs in securing documentary requirements for permit application																
		 Coordination with Public Market Administrator regarding availability of stall/s for HHs 																
		- Coordination with TODA President (Brgy. Cabuco) regarding application of membership of beneficiaries																
		 Assist HHs in securing documentary requirements for membership application 																

	Coordination with LGU-Trece for francising of tricycle							DPWH-PMO, LG Trece
	- Assist HHs in securing documentary requirements for franchising application							
	Coordination with PESO regarding grant of PEDICAB							DPWH-PMO, PES
	 Provide list of beneficiaries for possible grant of PEDICAB to PESO 							
	- Conduct assessment of eligible beneficiaries for PEDICAB							
	Skills Training							DPWH-PMO, PES TESDA, other concerned agene and Skills Trainin providers (Techy Schools)
	- Coordination with TESDA, other concerned agencies, and training providers (TechVoc schools)							
	- Conduct of actual training courses							
	- Monitoring of actual training courses							
	- Provision of starter kits							
	Enterprise Development							DPWH-PMO, DT
	- Coordination with DTI-Negosyo Center							
	- Conduct of Financial Literacy Seminar and Entrepreneurship Development activities							
	- Provision of start-up capital							
	Monitoring on the progress of livelihood beneficiaries in coordination the concerned agencies and offices							DPWH-PMO
	Community-Managed Multi-Purpose Services Formation and Development							DPWH-PMO, CD LGU-Trece
	- Pre-Membership Seminar							
	- Constitution and By-Laws (CBL) Formulation							
	- Registration with relevant Government Agency							
	- 3-year Strategic Planning Workshop							
Long-Term	- Year 1 Action Planning							
Restoration and Development	- Human Resources and Outsourcing Services Planning Workshop							
Intervention	- Organizational Development Training and Planning Workshop							
	- Operations, Financial and Marketing Management Workshop							
	Access to Seed Capital							DPWH-PMO, DT
	Building Partnership and Marketing Endeavors							DPWH-PMO, DT
[Monitoring on the creation of CBO activities							DPWH-PMO

				DPWH-PMO, LGU-	
				Trece	
				DPWH-PMO, PESO	
				DPWH-PMO, PESO,	
				TESDA, other	
				concerned agencies,	
				and Skills Training providers (TechVoc	
				Schools)	
				DPWH-PMO, DTI	
				DPWH-PMO	
				DPWH-PMO, CDA,	
				LGU-Trece	
_					
_					
	_	 			
t				DPWH-PMO, DTI	
				DPWH-PMO, DTI	
				DPWH-PMO	

LIVELIHOOD RESTORATION AND INCOME REHABILITATION PLAN (LRIRP)

VITAS PUMPING STATION

Skills Training Courses Preferred by Eligible PAPs for Entrepreneurial

Skills Training Courses Preferred by Eligible PAPs for Employment

		Entreprenedi	iui									(I		Number of PAPs			
									No.	Categories	Preferred Skills Training Courses	SJDM		Total		лс	Total
		Preferred Skills Training			Number	r of PAPs	5					м	F		м	F	
No.	Categories		SJE	DM		TN	ИС				Automotive Body Repairing	0	0	0	2	0	2
		Courses	м	E	Total	м	E	Total			Automotive Engine Rebuilding	1	0	1	1	0	1
			141	•		141	•		1	Automotive	Automotive Body Repainting/Servicing	1	0	1	2	0	2
		Broiler (Chicken/Egg)	3	2	5	1	2	3			Automotive Electrical Assembly	1	0	1	4	0	4
1	Agricultural and Aquatic	Production	-		-			-		Footwear and Leather	Automotive Mechanical Assembly	1	0	1	3	0	3
	Business	Meat Processing	0	1	1	0	3	3	2	Goods	Footwear Making	0	2	2	0	0	0
		Tilapia Culture	0	2	2	0	0	0	3	Furniture and Fixtures	Furniture Making	2	0	2	0	0	0
		Barber Shop	1	0	1	0	0	0	4	Graments	Dressmaking	0	3	3	0	1	1
2	Beauty and Wellness		0	0	-	0	-	2			Tailoring	0	1	1	0	2	2
2	beauty and weimess	Beauty Shop	-	<u> </u>	0	-	2	2			Carpentry	1	0	1	3	0	3
		Massage and Spa	0	2	2	0	0	0			Construction Painting	2	0	2	0	0	0
		Construction Related	2		2	•					Electrical Installation and Maintenance	0	0	0	3	0	3
		Business	2	0	2	0	0	0	5	General Infrastructure	Masonry	4	0	4	4	0	4
		Meat Shop	2	0	2	0	3	3			Pipefitting	1	0	0	1	0	1
3	Business Operations and	I		0	2	-	-	<u> </u>			Welding	1	0	1	0	0	0
3	Management	Laundry Shop	0	1	1	0	0	0			Backhoe Operation Caregiving	0	2	2	0	2	2
	Ū	Professional Housekeeping	0	0	0	0	1	1			Domestic Work	0	2	2	0	1	1
		Rice Trading	1	0	1	0	0	0		Health, Social and Other	Hair Dressing	0	1	1	0	1	1
		Junk Shop	0	0	0	0	1	1	6	Community Development Services	Hilot (Wellness Massage)	0	1	1	0	0	0
	Chemical-based Products	Hair and Skin Care Products									Massage Therapy	0	1	1	0	0	0
	4 Business	Making	1	0	1	0	0	0			Security Services	0	0	0	1	0	1
	+ DUSITIESS		-		-				7	Land Transportation	Driving	3	0	3	3	0	3
		Accessory Beads Making	0	0	0	0	1	1	8	Metals and Engineering	Gas Metal Arc Welding	0	0	0	2	0	2
		Fresh Flower Arrangement	0	0	0	0	1	1	9	Processed Food and	Food Processing	0	2	2	0	0	0
5	Crafts	and Flower Shop	0	0	0	0	1 ¹	1		Beverages	Slaugther Operations	0	0	0	1	0	1
		Bakeshop	0	0	0	0	1	1		Semi-Conductor and	Computer Systems Servicing	0	1	1	0	0	0
6	Food Business and	Carinderia	2	9	11	2	7	9	10	Electronics	Consumer Electronics Servicing	0	0	0	1	0	1
	Related Services			-	-						Offset Printing	1	0	1	0	0	0
		Catering Business	0	0	0	1	0	1	Tourism (Hotel and		Commercial Cooking	0	1	1	0	1	1
			12	17	29	4	22	26	11	Restaurant)	Food and Beverage Services	0	1	1	0	2	2
					Total:	55 PAPs					Housekeeping	0	0	0	0	2	2
										19 18 37 31 Total: 80 PAP						12	43
															OPAPS		

LIVELIHOOD RESTORATION AND INCOME REHABILITATION PLAN (LRIRP) VITAS PUMPING STATION

Barangay Skills Need Survey Result

No.	Categories	Skills Training Courses (PESO-TMC)								
1		Cake Making (Leading to Bread 7 Pastry Production NC II)								
2		Bread Making (Leading to Bread 7 Pastry Production NC II)								
3	Food	Pastry Making (Leading to Bread 7 Pastry Production NC II)								
4	FOOU	Cookery NC II								
5		Bread and Pastry Production NC II								
6		Slaughtering Operations (Swine) NC II								
7		Plaster Concrete/Masonry Surface (Leading to Masonry NC II)								
8		Masonry NCII								
9		Electrical Installation and Maintenance NC II								
10	General Infrastructure	Shield Metal Arc Welding (SMAW) NC I								
11		Shield Metal Arc Welding (SMAW) NC II								
12		Automotive NC I								
13		Technical Drafting NC II								
14	Agriculture	Organic Agriculture Production NC II								
15	Garments	Dressmaking NC I								
16		Computer Hardware Servicing NC II								
17	Semi-Conductor, Electronics and Other	Instrumentation and Control Servicing NC II								
18	Services	Computer System Servicing NC II								
19		Mechatronics Servicing NC II								
20		Hairdressing NC II								
21	Health, Social and Other Community	Housekeeping								
22	Development Services	Caregiver								
23		Practical Nursing								
24	Communications	Contact Center Services NC II								

Skills Training Courses offered by NHA-Cavite

No.	Skills Training Courses (NHA-TMC)
1	Doormat Making
2	Dishwashing Liquid Making
3	Perfume Making
4	Fabric Conditioner Making
5	Hilot Wellness

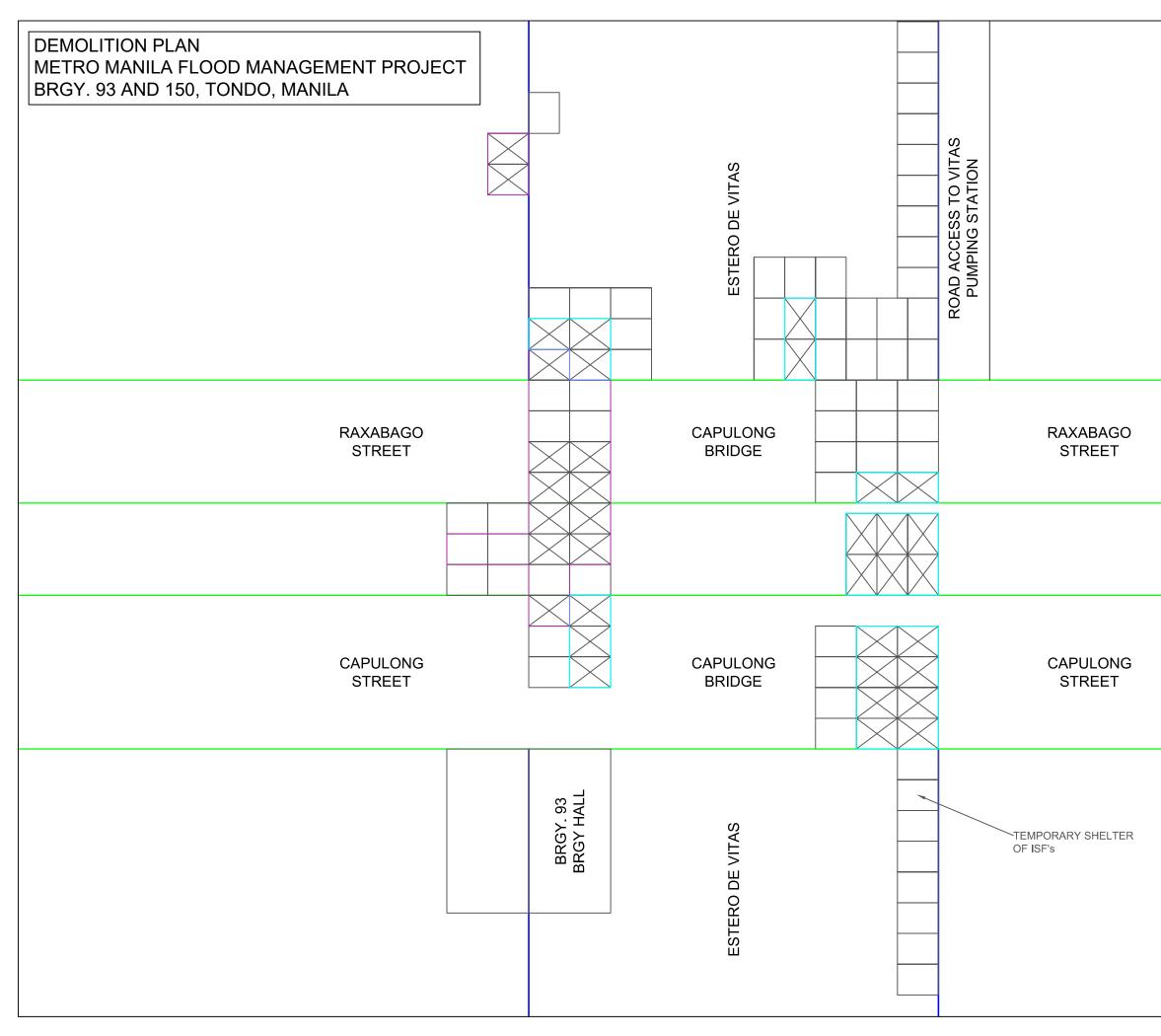
Topic/Issue/Concern	Strengths	Weaknesses	Opportunities	Threats
Trainings preferred by PAPs	 A community-based approach that involved the participations of all ISFs Engagement and commitment of the community Inclusion on the training design 	 Outdated profile of ISFs (2017 and 2019) PAPs preferred training are no longer relevant due to change in priorities (household heads) 	 Updated profile of all ISFs with DPWH-PMO Expansion of covered PAPs (spouse/live-in partner or child of legal age) may avail of the training course Available resources from other agencies for livelihood skills training preferred by PAPs 	 Willingness of the member of the family to accept and finish the training Member of the family is still schooling and or senior citizen Spouse/live-in partner cannot leave their toddler/s
		 TESDA has no provision of skills training since the pandemic (2020) TESDA has no training centers to conduct the trainings 	 Support of the LGU- TMC in recommending other skills training providers (TechVoc Schools) Construction of training center from the CLRDP funds in the resettlement site will take time 	 Timeline of LGU-TMC to partner with TechVoc Schools through a Memorandum of Agreement (MOA) Willingness of the TechVoc school/s to conduct trainings onsite

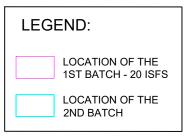
Topic/Issue/Concern	Strengths	Weaknesses	Opportunities	Threats
Trainings preferred by PAPs		Some of the trainings may not be available in TESDA	 Provide the housing beneficiaries a list of available skills training courses as their reference 	Acquired education of ISFs does not fit the requirement for the training course
Barangay Skills Need survey by PESO	 Available data on barangay skills from PESO Updated training needs of ISFs 	 Funding approval from TESDA is rigorous Required a minimum of 25 students per class to commence the training 	 Awaiting for funds from TESDA Inclusion of funding to LGU's Annual Investment Plan (AIP) Assistance and support from LGU- TMC for the updating of skills need survey 	 Availability of training courses offered by TESDA and or TechVoc Schools in the resettlement site Willingness of TechVoc school/s to accommodate small number of trainees Availability of training center in the resettlement site

Topic/Issue/Concern	Strengths	Weaknesses	Opportunities	Threats
Trainings through the assistance of NHA	 NHA support the conduct of livelihood activities or programs tying-up with different agencies who can assist to improve the ISFs current standard of living Regular mentoring sessions is conducted to the beneficiaries by NHA Additional assistance on marketing and financing programs by NHA 	 Limited skills training courses offered by other TechVoc to NHA Skills training courses are still subject for approval for funding Trainings under NEGO-SKWELA takes only 1 day for basic training courses 	 Tie-up with NEGO-SKWELA through NHA-Cavite NEGO-SKWELA to conduct trainings onsite Short-term courses under NEGO-SKWELA will be in favour to spouse/live-in partner with toddler/s 	 Processing for funding approval for training proposals is long Timeline for approval of MOA to TechVoc schools (e.g. NEGO- SKWELA)

Employment Service Office (PESO) -TMC Job Referrals & PlacementEmployment Orientation Seminar (PEOS)application and or conduct of PEOS Educational attainment of ISFs does not fit the requirement of theacquiring new skills from the trainingnew roles of work Do yob vacancies in areaImage: Descent of the service of the s	Topic/Issue/Concern	Strengths	Weaknesses	Opportunities	Threats
 (Friday) Endorsement to public-private- partner establishments for possible employment Company Spouse or live-in partner Spouse or live-in partner cannot leave their toddler/s if the household coordination with PESO 	Employment Service Office (PESO) -TMC Job Referrals &	 Employment Orientation Seminar (PEOS) Weekly conduct of job fair events (Friday) Endorsement to public-private- partner establishments for 	 application and or conduct of PEOS Educational attainment of ISFs does not fit the requirement of the company Spouse or live-in partner cannot leave their toddler/s if the household 	 acquiring new skills from the training Private companies (e.g. Royal Tern Ceramics Phils. Inc, Kumkans, FAMSI) to cater atleast elementary level/graduate in 	No job vacancies in the

Annex 7 - Demolition Plan





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.** <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, DANILO R. BARCENA, Filipino, of legal age, single or married to ______, and a resident at 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:

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
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: 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) <u>First Disbursement</u> - 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:

D & areno

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:

', e - ' (, '

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

DANILO R. BARCENA

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

Signed in the presence of:

VIOLENDA B. SUCRO PROJECT MANAGER III

p/p Reynalds p. Tan

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this <u>MAY 0 6 2022</u> 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **DANILO R. BARCENA**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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	s, day
IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this of, 2022 at 0 2024	7

Commission MOTARY PUBLIC204 (2021-2022) IBP O.R. No. 132134 MD 2021 & 1521 O.R. No. 1330/6 MD 2022 PTR O.R. No. 2463255D 1/3/22 / Roll No. 35832 / T114 129-871-989 MCLE No. VI-00/3655 vani from 1215 19 vani intel 0416-22 Quezon City Address: 31-F instrume al., Cubeo, Q.C.

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

13 arena

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**, <u>Project Director</u> of <u>Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, DANNY CRIS A. BARCENA, Filipino, of legal age, single or married to and a resident at 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:

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
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 23,827.51	
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)		
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) <u>First Disbursement</u> - 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: r anm.

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

DANNY CR

Signed in the presence of:

P/B Reynalds p. Tom

VIOLENDA B. «UCRO PROJECT MANAGER III Republic of the Philippines PROVINCE of <u>METRO MASISLA</u>

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this <u>AY 0 6 2022</u> 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **DANNY CRIS A. BARCENA**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. <u>398-190-964</u> issued at <u>MANILA</u> on <u>224</u>, 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	s, day
IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this of, 2022 at 0 6 2022	

Commission NOTARY PUBLIC 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-0019563 valid from 12/15/19 valid until 04/14/22 Quezon City Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. Page No. Book No. 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**, <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, **MELDY A. BARCENA**, Filipino, of legal age, single or married to , and a resident at 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:

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
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: 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) <u>First Disbursement</u> - 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:

. S.

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

RAMON A. ARRIOLA III Project Director, UPMO-FCMC M. Barcena MELDY A. BARCENA

Signed in the presence of:

m

P/B Reynaldo P. Tan

VIDUENDA B. GUCRD PROJECT MANAGER III **Republic of the Philippines** PROVINCE of METRO MASISLA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this AY 0 6 2022 2022. personally appeared:

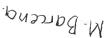
RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. 26072993 issued at City of Manila on <u>February 14, 2022</u>, and **MELDY A. BARCENA**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. <u>C2 - 2003 1907</u>, sisued at <u>MAHILA</u> 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	, 2022 at	00	2022	

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

Commission



NP 204 (2021-2022)

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.** <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, **REY R. CAMPOSANO**, Filipino, of legal age, single or married to ______, and a resident at 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:

Description of Improvement	Size Affected
llegal structures (houses) within the Technical Footprint of the Vitas	Approximately
Pumping Station, made of wood and salvaged materials	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
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: 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) <u>First Disbursement</u> - 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:

24

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By: i mm

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

REY R. CAMPOSANO

Signed in the presence of:

M

VIDLENDA B. SUCRO PROJECT MANAGER III

plo Reynaldo P. Tan

Republic of the Philippines PROVINCE of METRO MANILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, the <u>AY 0 6 2022</u> 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **REY R. CAMPOSANO**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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 V	/ITNESS WHEREOF, 2022/at	l have	hereunto	affixed my signature	and notarial seal this	, day
of _	, 2022/at	Y O	<u>6 2022</u>			

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

Commission NONAITABNE PUBLEIC04 (2021-2022) IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022 PTR O.R. No. 2463255D 1/3/22 / Boll No. 33832 / TIN# 129-871-009 MCLE No. VI-003553 ratio from 1511 19 vehici until 04/14/22 Quezon Com-Address: 31-F Harvard St., Cubao, Q.C.

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.** <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, **RAMIL A. CARBONGCO**, Filipino, of legal age, single or married to ______, and a resident at 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:

Description of Improvement	Size Affected
Illegal structures (houses) within the Technical Footprint of the Vitas	Approximately
Pumping Station, made of wood and salvaged materials	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
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

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 23,827.51	
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)		
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) <u>First Disbursement</u> - 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.

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:

1 . St. C.

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By: m mm

RAMON A. ARRIOLA III Project Director, UPMO-FCMC RAMIL A. CARBONGCO

NW

VIOLENDA B. SUCRO PROJECT MANAGER III

p/s Reynalds P. Tan

ACKNOWLEDGEMENT

.

BEFORE ME, a Notary Public for and in the above jurisdiction, this <u>MAY 0 6 202</u>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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **RAMIL A. CARBONGCO**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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, J	have hereunto	affixed my signature and notarial seal this	, day
of, 2022 at	Y 06 2022	affixed my signature and notarial seal this	T .

Commission No. Adm. Matter No. NP 204 (2021-2022) IBP O.R. No. 13NOTARY2 PUBLIC: No. 133076 MD 2022 PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009 MCLE No. VI-8039583 valid from 12/15/19 valid until 04/14/22 Quezon City Address: 31-F Harvard St., Cupao, Q.C.

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

KNOW ALL MEN BY THESE PRESENTS:

۰,

This Agreement, made and executed by and between:

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

and

I, **ROMMEL C. DE MESA**, Filipino, of legal age, single or married to and a resident at 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:

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

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) <u>First Disbursement</u> - 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.

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:

F 18

S.

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By: mm

nommer

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

ROMMEL C. DE MESA

Mm

VIOUENDA B. SUCRO PROJECT MANAGER III

4/13 keynaldy P. Tan

Republic of the Philippines PROVINCE of TRO MANII

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAY 0 6 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **ROMMEL C. DE MESA**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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 1	WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this _	, day
of	WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal this, 2022 at A 10 6 2022	

Janna

Commission NNOTARY PUBLIC 4 (2021-2022) IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022 PTR O.R. Ng. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009 MCLE No. Visuazensis rain from 12/15 10 unit inti na 14/22 Quezon City Aduross: JT-F Marvaru St., Cuuao, Q.C.

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

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.** <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, JOVITA B. DELOS SANTOS, Filipino, of legal age, single or married to ______, and a resident at Brgy. 150, 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	5
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
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

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) <u>First Disbursement</u> - 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.

dela surto

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:-Am

I delos Souter VITA B. DELOS SANTOS

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

nh

VIOLENDA B. GUCRO PROJECT MANAGER III

NACHELIE PACKALINAMINA BRUT. ISD SEC.

Republic of the Philippines PROVINCE of S.S.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this <u>MAY 0 6 2022</u> 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **JOVITA B. DELOS SANTOS**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. _____, issued at _____, 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 here unto affixed my signature and notarial seal this	_, day
of 2022 at 0.022 at 0.022	Γ.

gold Br Som

Commission No No TARY PUBLIC 133076 MD 2022 IBP O.R. No. 132134 MD 2021 & IBP O.R. NC. 133076 MD 2022 PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009 MCLE No. VI-067855 rate from 12/35/19 rate inti-04/14/22 Quezon City Address. 31-F riarvard St., Cupao, Q.C.

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

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, JUNE D.L.S. FLOJO, Filipino, of legal age, single or married to and a resident at 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:

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.
VHEREAS, the FIRST PARTY shall provide the following to the SECOND PA	

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

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) <u>First Disbursement</u> - 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.

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:

2

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By: hm

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

F. D.4/18/20 D.L.S. FLOJO

P/B Reynaldo P. Tan

B. SUCRD VIDLENDA PROJECT MANAGER III

Republic of the Philippines PROVINCE of <u>METRO MASSLA</u>

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this ______ 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **JUNE D.L.S. FLOJO**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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 signa	ature and notaria	al seal this _	, day
of	, 2022 at	00	2022		ature and notari		

Commission NNO FARY, PUBLIC 04 (2021-2022) IBP O.R. No. 132134 MD 2021 & 15 P. C. R. No. 133076 MD 2022 PTR O.R. No. 2463255D 1/3 22 / Noll No. 33832 / Tible 129-871-009 MCLE No. VI. 02985 (Sand Trans 9) 115 (Sand Mark 22) Quezon City Address, 31-F markand St., Cubbao, Q.C.

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



KNOW ALL MEN BY THESE PRESENTS:

1.14

This Agreement, made and executed by and between:

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

and

I, **RAMIL G. FORTUNO**, Filipino, of legal age, single or married to ______, and a resident at Brgy. 150, 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	Approximately
Pumping Station, made of wood and salvaged materials	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
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

11.1

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	d 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) <u>First Disbursement</u> - 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.

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:

-

24

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

Bv:

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

RAMIL G. FORTUNO

VIOLENDA B. SUCRO PROJECT MANAGER III

HASTACHALINAWAW YCOCHELLE PACKALINAWAW BRUY. IJD, SET

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, the AY 0 6 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **RAMIL G. FORTUNO**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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 of , 2022 at 0 0 2022	I this, day
of, 2022 at Y U 0 ZUZZ	- F

Commission NOTARY RUBLIC 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-0013653 valid from 1215 15 relid until 0414/22 Quezon City Autoress: 31-F Harvard SL, Cubao, Q.C.

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

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, made and executed by and between:

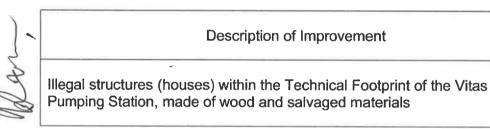
The Republic of the Philippines, represented herein by **RAMON A. ARRIOLA III.** <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, **NELSON T. FRIAS**, Filipino, of legal age, single or married to _______ and a resident at 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:



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	Romovo Improvomente (ADRI)

Size Affected

Approximately

12 sg.m.

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

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) <u>First Disbursement</u> - 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.

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: mm

NELSON T. FRIAS

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

VIDLENDA B. SUCRO PROJECT MANAGER IN

4/B Reynalds P:

Republic of the Philippines PROVINCE of METRO MASSILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this MAY 0 6 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **NELSON T. FRIAS**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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 _ of, 2022 at 0 0 2022 .	, day
of, 2022/at Y 0 6 2022	1

Doc. No. Page No. Book No. Series of 2022 Commission NOCLARY (PUBLIC: 04 (2021-2022) IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022 PTR O.R. No. 24632550 1/3/22 / Roll No. 33832 / Tin# 129-871-809 MCLE No. VI-0619583 valid from 1815 19 rahid anti-0414-22 Quezon City Address: 31-F Harvard Sc., Cubao, Q.C.

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.** <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, **LIEZEL D. GRULLA**, Filipino, of legal age, single or married to ______, and a resident at 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:

Description of Improvement	Size Affected
ses) within the Technical Footprint of the Vitas le 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.

Alme

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

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) <u>First Disbursement</u> - 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.

flendle

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:

**3

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By: mm

LIEZEL D. GRULLA

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

p/18 Reynalds p. Tan

VIOLENDA B. GUCRO PROJECT MANAGER III

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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this <u>AY 0 6 2022</u> 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and LIEZEL D. GRULLA, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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 of, 2022 at 0 6 2022	, day
of, 2022 at <u>0 6 2022</u>	

Laulla

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

Commission No. Adm. Matter No. NP 204 (2021-2022) IBP O.R. No. 1321 SANTARY & RUBLIGO. 133076 MD 2022 PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009 MCLE No. VI-0079583 valid from 12/16/19 valid until 04/14/22 Quezon City Address: 31-F Harvard St., Cubao, Q.C.

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**, <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, ANALYN R. LIBRAO, Filipino, of legal age, single or married to ______, and a resident at Brgy. 150, 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.

Central .

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

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) <u>First Disbursement</u> - 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.

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:

2

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

Bv: mm

fibros

ANALYN R. LIBRAO

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

Signed in the presence of:

mhi___

(Losthehlan JEC. ROCHELLE PATEKALINAWAN BRLY. SEC.

VIOLENDA B. GUCRO PROJECT MANAGER III Republic of the Philippines PROVINCE of METRO MASISLA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this <u>AY 0 6 2022</u> 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14</u>, 2022, and **ANALYN R. LIBRAO**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. <u>MPDS37902</u> issued at <u>Mamber 1</u>, <u>Mamber 1</u>, <u>Mamber 1</u>, <u>Mamber 1</u>, <u>Mamber 1</u>, <u>Mamber 2</u>, 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 th	is 📝, day
IN WITNESS WHEREOF, I have hereunto affixed my signature and notarial seal the	7

Commission No. Adm. Matter No. NP 204 (2021-2022) IBP O.R. No. 13213NQTARY, RUBEIGO. 133076 MD 2022 PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009 MCLE No. VI-0019593 valid from 1215 19 valid until 94/14/22 Quezon City Address: 31-F Harvard St., Cubao, Q.C.

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

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.** <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, SHERYL R. LIBRAO, Filipino, of legal age, single or married to ______, and a resident at Brgy. 150, 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
Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	15,000.00

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) <u>First Disbursement</u> - 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.

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:

21

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By: Jam

I R LIBRAO

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

VIDLENDA B. GUCRD PROJECT MANAGER III

Nothelle PAGKALINAWAN BRGY. ID VEC

Republic of the Philippines PROVINCE of METRO MANILAS.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this AY 0.6 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **SHERYL R. LIBRAO**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. <u>(120-011)-4069</u>) Sissued at <u>MAMILA</u> 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 s	eal this	, day
IN WITNESS WHEREOF, of, 2022 a	Y 0 6 2022				

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

Commission NoNCTARY: PUBLEIO:4 (2021-2022) IBP O.R. No. 132134 MD 2021 & IEP O.R. No. 133076 MD 2022 PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-699 MCLE No. VI-80-9883 vand from 1215 19 Jack and 14/14/22 Quezon City Address. 31-F Harvard St., Cubao, Q.C.

1 1

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.** <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, **JAYSON B. LOMAWON**, Filipino, of legal age, single or married to <u>NANCY R. LOMAWON</u>, and a resident at Brgy. 150, 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
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: 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) <u>First Disbursement</u> - 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: mm

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

JAYSON B. LOMAWON

Signed in the presence of:

VIOLENDA B. GUCRD PROJECT MANAGER III

Kastychin Rochterz PACKALINAWAN PRGY, NO VEC

Agreement to Demolish and Remove Improvements (ADRI) Page 3 of 4

Republic of the Philippines PROVINCE of <u>METRO MA</u>S

ACKNOWLEDGEMENT

RAMON A. ARRIOLA III, Project Director of DPWH-UPMO-FCMC, representing the Republic of the Philippines (FIRST PARTY), with Government ID No. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **JAYSON B. LOMAWON**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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	, 2022 at <u>0 6 2022</u> .	

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

ATTY, ROCE 10 J. BOLIVAR NOTARY PUBLIC Commission NNOTARY PUBLIC IBP O.R. No. 132134 MU 2021 & IBP U.R. No. 133076 MD 2022 PTR O R. No. 2463255D 1/3-72 / Roli No. 33832 / TIN# 129-871-609

IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 135076 MD 2022 PTR O R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-609 MCLE No. VI-90/9553 /alid from. 1213 19 /alid (mti-13414/22 Quezon City Address: 31-F Harvaru 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**, <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, **JOSEPHINE A. LUMAWON**, Filipino, of legal age, single or married to ______, and a resident at Brgy. 150, 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	Approximately
Pumping Station, made of wood and salvaged materials	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
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: 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) <u>First Disbursement</u> - 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:

3.00 1.4

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By: mm

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

MAWON

Signed in the presence of:

VIDUENDA B. SUCRD PROJECT MANAGER III

Mallyshe ROCHELLE PHEKALINANI" " BRCY USD SEE

5

Republic of the Philippines PROVINCE of

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this AY 0 6 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 JOSEPHINE A. LUMAWON, Affected Household (ISFs) (SECOND PARTY), with Government ID No. _____, issued at , known to me to be the same persons who executed the foregoing on 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, J	have h	ereunto	affixed my signature and notarial s	seal this, day
of	, 2022 at	VO	LULL		

Commission No. ANOTARY PUBLIC 2021 IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022 PTR O.R. Ne. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009 MCLE No. VI 0079583 valid from 1216 19 valid until 04/14/22 Quezon City Agentics, H.F. Harvaid St., Cubao, Q.C.

Doc. No. Page No. Book No. 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**, <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, ERNESTO O. MAGUSARA, Filipino, of legal age, single or married to ______, and a resident at 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:

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.

, Orag manu

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 23,827.51	
Total amount (Food allowance, Health and Safety Kits, Transfer assistance for trucking, New application for electricity and water)		
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) <u>First Disbursement</u> - 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:

E. Maguserra

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:

(8) 4

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

m RAMON A. ARRIOLA III

E.Magusana ERNESTO O. MAGUSARA

Project Director, UPMO-FCMC

Signed in the presence of:

An

VIOLENDA B. SUCRO PROJECT MANAGER III

P/p Reynaldo P. Tan

Republic of the Philippines PROVINCE of METRO MANILAS.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this <u>AY 0 6 2022</u> 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **ERNESTO O. MAGUSARA**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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 WI	HEREOF, I hav	ve he	ereunto	affixed my	/ signature	and notaria	al seal this	s, day
of	. 2022 AAY	06	2022					

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

Commission No TARY PUBLIC 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 12/15 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:

1

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

and

I, **JENNIFER L. MENGORIO**, Filipino, of legal age, single or married to <u>A-M240000</u>, and a resident at Brgy. 150, 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:

11 1141 142 0 -	Description of Improvement	Size Affected
	(houses) within the Technical Footprint of the Vitas 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.

fellenge 13

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
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) <u>First Disbursement</u> - 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:

TOVERADAR

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 <u>19</u> day of <u>pri</u>, 2022 at <u>prov. 93</u>, <u>Tindo Manila</u>

FIRST PARTY:

ι

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:/ am

RAMON A. ARRIOLA III Project Director, UPMO-FCMC

JENNIFER L. MENGORIO

Signed in the presence of:

KUCHELLE PAGKALINIKANAS BRCY. 130 SEL.

VIOLENDA B. SUCRO PROJECT MANAGER III **Republic of the Philippines** PROVINCE of METRO MASSILA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, MisY = 0.62722022. 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 JENNIFER L. MENGORIO, Affected Household (ISFs) (SECOND PARTY), with Government ID No. _____, issued at 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 , 2022 at Y 0 6 2022 of

ARY PUBLIC Matter No. NP 204 (2021-2022) IBP O.R. No. 132NOTARY PUBLIC No. 133076 MD 2022 PTR O.R. No. 2463255D 1/3/22 / Rol! No. 33832 / TIN# 129-871-009 MCLE No. VI-0673553 valid from 12115 19 valid until 04/14/22 Quezon City Address: 31-F Harvard St., Cubao, Q.C.

100 or Joh)

Doc. No. Page No. Book No. 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**, <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, **GONZALO E. REYES**, Filipino, of legal age, single or married to , and a resident at Brgy. 93, Tondo Manila, hereinafter called the SECOND PARTY:

14/13/2017

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
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: 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) <u>First Disbursement</u> - 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

GONZALC

Signed in the presence of:

nh

p/p Ruynaldo p. Tan

VIOLENDA B. SUCRO PROJECT MANAGER []] Republic of the Philippines PROVINCE of METRO MANSIS.A

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, the AY 0 6 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **GONZALO E. REYES**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. ______, issued at ______ 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 of, 2022 at 0 0 2022	, day
of, 2022 at U 0 ZUZZ	

Commission No CTARY PUBLIC 204 (2021-2022) IBP O.R. No. 132134 MU 2021 & ISP U.R. No. 133076 MU 2022 04(2021-2022)PTR O.R. No. 24632550 1/3/22 / Roll No. 33832 / TIN# 129-871-099 MCLE No. VI-00/3553 valid from 13115 19 valid until 04/14/22 Quezon City Address: 31-F Harvard St., Cubao, Q.C.

Doc. No. Page No. Book No. 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**, <u>Project Director of Unified Project Management Office-Flood Control Management</u> <u>Cluster</u>, duly authorized by the Secretary of the Department of Public Works and Highways, hereinafter called the FIRST PARTY,

and

I, EMMANUEL A. TUAZON, Filipino, of legal age, single or married to , and a resident at 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:

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.

Emmanuel a

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	1	Cost
Payment for the new application of electricity and water	Ť	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) <u>First Disbursement</u> - 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:

Burnound M.

4

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

Emparul 1.

EMMANUEL A. TUAZO

Signed in the presence of:

VIDLENDA B. GUCRD PROJECT MANAGER III

P/B Reynaldo P. Tan

22 A

Republic of the Philippines PROVINCE of <u>ETRO MA</u>

ACKNOWLEDGEMENT

MAY 0 6 2022

BEFORE ME, a Notary Public for and in the above jurisdiction, this ______ 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. <u>26072993</u> issued at <u>City of Manila</u> on <u>February 14, 2022</u>, and **EMMANUEL A. TUAZON**, Affected Household (ISFs) (SECOND PARTY), with Government ID No. <u>22,2000</u>, issued at <u>MANULA</u> on <u>N/A</u>, 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,	have hereunto	affixed my signature	and notarial	seal this	, day
of, 2022 at	0 6 2022	 			-

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

Commission NOTARY(PUBLIC204 (2021-2022) IBP O.R. No. 132134 MD 2021 & IBM O.R. No. 133076 MD 2022 PTR O.R. No. 2463255D 1/3 22 / Roll No. 33832 / Tin# 129-871-009 MCLE No. VH00785C 1/2027 from 12 15 16 relief unit 0614-22 Quezon City Address: 31-F intervano Sc., Cubao, Q.C.

Emenerul Cr

Date: <u>4/27</u>, 2022

I. Danlo R Barcini, from Barangay <u>93</u>, the beneficiaries of

Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php 8,021,51 on April 21 , 2022 through cash.

Danilo Barcana Signature over Printed Name/Date

Approved by:

RAMON A. ARRIOLA Signature over Printed Name/Date N



ACKNOWLEDGEMENT RECEIPT

OF FINANCIAL ASSISTANCE

Date: 427, 2022

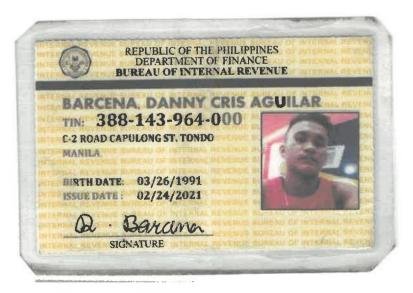
I, <u>Danny Cris A Banzona</u>, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>8027.51</u> on <u>April 27</u>, 2022 through cash.

Q - Barana Danny Cris Signature over Printed Name/Date

Approved by:

m

RAMON A. ARRIDLA III Signature over Printed Name/Date



I, <u>MEDT A. Barcena</u>, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>8077.07</u> on <u>April 21</u>, 2022 through cash.

Suprementation

M-Barcena. Meldy A. Barcena Signature over Printed Name/Date

Date: 427, 2022

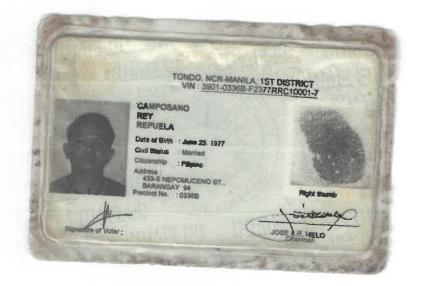
Approved by:

RAMON A. ARKIOLA II Signature over Printed Name/Date



Date:, 2022	6
	4
1, Ray Camposauo, from Barangay	993, the beneficiaries of
Metro Manila Flood Control Project (MMFMP) acknow	ledge the receipt of financial
assistance Php 8027,51 on April 27, 2022	through cash.
fr	
Rey R. Camposoryo Signature over Printed Name/Date	
Signature over Printed Name/Date	

mm RAMON A. AKRIDLA III Signature over Printed Name/Date Nor



ACKNOWLEDGEMENT RECEIPT

OF FINANCIAL ASSISTANCE

-

Date: APRIL27, 2022

I, <u>RAMIL A CARBUNGCO</u>, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>81022151</u> on <u>APRIL27</u>, 2022 through cash.

RAMIL A LARBUNIG () Signature over Printed Name/Date

Approved by: ma RAMON A. ARRIOLA III Signature over Printed Name/Date NH



X1,27,2022

I, Josephine UT42, from Barangay 150, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 80,27,51 on April 27 , 2022 through cash.

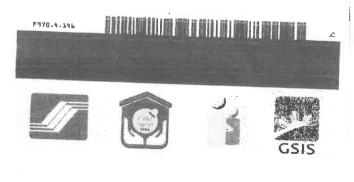
Jo sephine Cruz Signature over Printed Name/Date

Approved by:

mm

RAMON A. AKKIOLA II Signature over Printed Name/Date



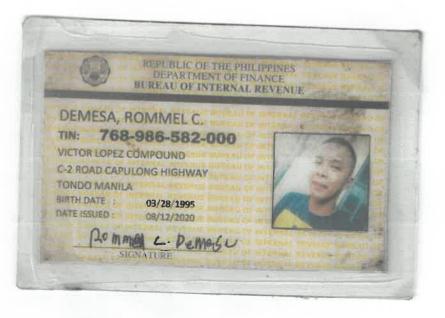


In case of ioss, please return to the nearest SSS Branch

Dat	e:	ril 27 , 2022						A.	
1, _	20 m Mei	(Pe Me	5 ŵ,	from	Barangay	<u>93</u> ,	the	beneficiaries	of
Met	ro Manila I	Flood Control	Project (M	MFMF) acknowle	edge th	e rec	ceipt of financ	ial
assi	stance Php	8,027.51	_on_Apri	1 27	, 2022 tł	nrough	cash		
	Romm	ROMMER 1 C. Prom	16 w						

Signature over Printed Name/Date

Approved by: RAMON A. AKRIDLA III Signature over Printed Name/Date NH



Date: 4/27, 2022 1, Jovita B Dulos Santos, from Barangay <u>130</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>8,027.31</u> on <u>4/21</u>, 2022 through cash.

g dilor Santor Jovita B Dilos Santos Signature over Printed Name/Date

Approved, by: mm RAMON A. ARKIOLA II Signature over Printed Name/Date M



Date: 04/27, 2022

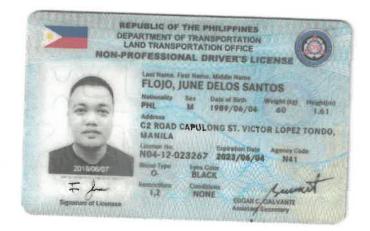
I, FLOSO, JUNE D., from Barangay <u>47</u>, the beneficiaries of

Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php $\underline{S,027.51}$ on $\underline{April 21}$, 2022 through cash.

FLOSO, JUNE D Signature over Printed Name/Date

m RAMON A. ARRIOLA III Signature over Printed Name/Date M



Date: 04127, 2022

I, <u>RAMIL & FORTUND</u>, from Barangay <u>150</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>80.27.51</u> on <u>April 171</u>, 2022 through cash.

Signature over Printed Name/Date

mm RANON A. ARKIOLA III Signature over Printed Name/Date 14

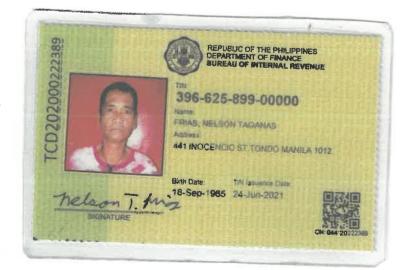


Date: $\underline{M[2]}$, 2022 I, $\underline{MCISOXCTFR(AS}$, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

N

Signature over Printed Name/Date

nm RAMON A. ARRIOLA 耳 Signature over Printed Name/Date NH



4/27/22 1. <u>11621 D GRUHD</u>, from Barangay <u>93</u>, the beneficiaries of

Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php $\frac{\& C27 \cdot C1}{\& GRUILL}$ on $\frac{4-27}{2022}$, 2022 through cash.

Signature over Printed Name/Date

Approved by: RAMON A. ARRIDLA III Signature over Printed Name/Date M

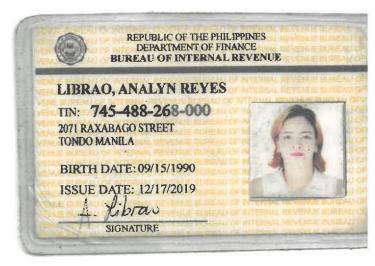


Date: 04 27 , 2022

I, <u>ANPLYN REYES</u>, <u>UBRAD</u>, from Barangay <u>150</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>8,027,51</u> on <u>0427</u>, 2022 through cash.

A. Libroro ANALYN REYEC LIBR AD 04/27/2022 Signature over Printed Name/Date

RAMON A. ARRIOLA III Signature over Printed Name/Date / // Approved by: .



ACKNOWLEDGEMENT RECEIPT

OF FINANCIAL ASSISTANCE

Date: 4 - 27 - 2022I, <u>SHERHL</u> <u>R</u>. <u>LIBRHD</u>, from Barangay <u>150</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>8,007.51</u> on <u>4-27-</u>, 2022 through cash. SHERM <u>R</u>. <u>LIBRHD</u>

Signature over Printed Name/Date

Approved by:

RAMON A. ARRIOLA III Signature over Printed Name/Date

Crimero .	urpose ID	A CALENDER STREET
Con la la	CRN - 01	11-4089183-1
.0	0	
'L		N N
s	~	10 0
109/26 A	tindo	-
	14 5 1/09/26	e e et

ACKNOWLEDGEMENT RECEIPT

OF FINANCIAL ASSISTANCE

Date: 427, 2022
I, JAVSON B. Lonawon, from Barangay 150, the beneficiaries of
Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial
assistance Php <u>8077-SI</u> on <u>April 27</u> , 2022 through cash.
SAYSON & Lo marion

Signature over Printed Name/Date

Approved/by:

hom

KAMON A. ARRIOLA III Signature over Printed Name/Date



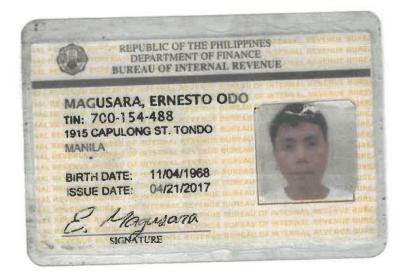
Date: 4-27, 2022

I, Etnesto o. Maguearn, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8,000.51 on <u>4-27</u>, 2022 through cash. E. Maguzona Ennecito 0. Maguzara

Signature over Printed Name/Date

Approved by:

mm RAMON A. ARRIOLA III Signature over Printed Name/Date A



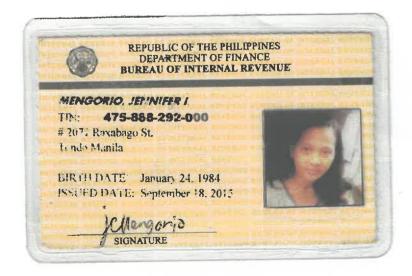
Date: Apri/27,7, 2022

I, Jannifer L. Mergonio , from Barangay 156, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 3027.51 on April 27, 2022 through cash.

Jennifer 1. Maryonio Signature over Printed Name/Date

Approved by:

RAMON A. ARKIOLA III Signature over Printed Name/Date



Date: 04/27/22, 2022 1, Gonzalo E. Reyes, from Barangay 93, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 8 027.51 on April 27 , 2022 through cash.

Gonzalo E. hoyes Signature over Printed Name

Approved by: mm RAMON A. ARRIOLA II Signature over Printed Name/Date M



ACKNOWLEDGEMENT RECEIPT

OF FINANCIAL ASSISTANCE

Date: April 17, 2022

I, Emmanuel a Jugger , from Barangay 93, the beneficiaries of

Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php 8027-51 on April 27 , 2022 through cash.

Emmanuel a. Euromanuel a Juagan. Emmanuel a.

Signature over Printed Name/Date

Approved by:

mon RAMON A ARRIOLA III Signature over Printed Name/Date M



Date: <u>April 27</u>, 2022

I, Danilo Barcena, from Barangay <u>93</u>, the beneficiaries of

Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php 16, 240 on $A_{p\bar{r}}$ and 39, 2022 through cash.

Danlo Barcency Signature over Printed Name/Date

Approved by: RAMON A. ARKIOLA III Signature over Printed Name/Date M

Date: <u>pril 20</u> , 2022
I, Danny (ris Balcena, from Barangay 93, the beneficiaries of
Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial
assistance Php <u>10,240</u> on <u>Proil 29</u> , 2022 through cash.

Danny Cris A Barceha Signature over Printed Name/Date

Approved by: RAMON A. ARRIOLA III Signature over Printed Name/Date

.

Date: April 29, 2022

I, <u>MEDY A. Barcena</u>, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>10, 240</u> on <u>April 29</u>, 2022 through cash.

M. Barceng. <u>Meldy A. Barceng</u> Signature over Printed Name/Date

Approved by: RAMON A ARRIOLA III Signature over Printed Name/Date

Date: April 29, 2022

I, Rey R. Camposano, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php 10,240 on 4pr(.29), 2022 through cash.

Rey R. Camposano Signature over Printed Name/Date

Approved by: m RAMON A ARKI6LA III Signature over Printed Name/Date M

Date: April 29, 2022

I, <u>lamil</u> <u>Carbungca</u>, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>10,240</u> on <u>April 29</u>, 2022 through cash.

Signature over Printed Name/Date

Approved by: mm RAMON A. ARRIOLA III Signature over Printed Name/Date M

Date: April 29 , 2022

I, <u>Jecephine Lumawon</u>, <u>Cruz</u>, from Barangay <u>150</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>10,240</u> on <u>April 29</u>, 2022 through cash.

Josephine Lumenuen Josephine Lumenuen Josephine Printed Name/Date

Approved by RAMON A. ARRIOLA III Signature over Printed Name/Date M

Date: April 09, 2022

I, <u>Rommel De Merc</u>, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php 16, 246 on April 29, 2022 through cash.

pomma C- benesu

Signature over Printed Name/Date

Approved by: RANDN A. ARRIDLA TH Signature over Printed Name/Date NH

Date: <u>April 29</u>, 2022

I, Jovita B Delos Santos, from Barangay 150, the beneficiaries of

Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php 0,240 on April 29, 2022 through cash.

Jorita B Delos Santos Signature over Printed Name/Date

Approved by: m RAMPN A. ARRIOLA IF Signature over Printed Name/Date M

Date: APPIL 29 2 , 2022

I, FLOJO, JUNE D., from Barangay 93, the beneficiaries of

Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php 10 1240 on APRIL 29, 2022 through cash.

FLOX JUNE D Signature over Printed Name/Date

Approved by: RAMON A. ARRIOLA III Signature over Printed Name/Date

Date: <u>April 29</u>, 2022

I, <u>Ramil</u> Fortune, from Barangay <u>157</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>16</u>, <u>240</u> on <u>April 39</u>, 2022 through cash.

RAMIL RAMILG FORTUNG Signature over Printed Name/Date

Approved by: <u>RANDN A. ARKIOLA III</u> Signature over Printed Name/Date

Date: April 29, 2022

I, <u>Ncl.con</u>, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>10, 240</u> on <u>April 29</u>, 2022 through cash.

Nora Nelson T FRIAS Signature over Printed Name/Date

Approved by: RANDN A ARRIOLA THE Signature over Printed Name/Date

Date: APRIL 29 , 2022

I, LIEZI D. GRULLA, from Barangay 93, the beneficiaries of

Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial

assistance Php 10, 240. w on APRIL 29, 2022 through cash.

LIEZ D. GRULLA Signature over Printed Name/Date

Approved by:

m RAMON A. ARRIDLA TE Signature over Printed Name/Date

Date: 04 29 , 2022
I, HUHUAN REVEL LIBRAD, from Barangay 150, the beneficiaries of
Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial
assistance Php $10, 240$ on 0429 , 2022 through cash.
ANAUN REVER UBRAD Signature over Printed Name/Date

Approved by: RAMON A. ARKIOLA IF Signature over Printed Name/Date

Date: 4- 29-, 2022

I, <u>SHERVL</u> <u>R.</u> <u>LIBRAD</u>, from Barangay <u>LSD</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>LO, 240</u> on <u>4-297</u>, 2022 through cash.

SHERYL R- LIBKAD Signature over Printed Name/Date

Approved by:

RAMON A. APRIDLA TI Signature over Printed Name/Date

Date: April 29, 2022

I, Jayma Langway, from Barangay 137, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 10 a 4 6 on April 29, 2022 through cash.

JAYSON B. Loma won Signature over Printed Name/Date

Approved by RAMON A. ARKIOLA THE Signature over Printed Name/Date

Date: 4 - 29 - 22, 2022

I, Erhesto O. Magusona, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>10, 240</u> on <u>April-29</u>, 2022 through cash. *E*, //9gusara *Ennests* 0. Magusena Signature over Printed Name/Date

Approved by: RHHON A. ARRIOLA HE Signature over Printed Name/Date

Date: April 29, 2022

1, Gonzalo E. Reges, from Barangay <u>93</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php 10,240 on April 29, 2022 through cash.

Gonzalo E. Reges Signature over Printed Name/Date

Approved by: RAMON A. ARK-16LA # Signature over Printed Name/Date NH

Date: April 29, 2022

I, <u>Jennifer L. Menjonio</u>, from Barangay <u>150</u>, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php <u>10, 240,00</u> on <u>April 29</u>, 2022 through cash.

1

Jennfer Weigorib Signature over Printee Name/Date

Approved by: RAMON A. ARKIOLA III Signature over Printed Name/Date

Date: April 29, 2022

I, $\underline{\text{Finn}\,\text{Gnucl}}$ $\underline{\text{TugzOn}}$, from Barangay $\underline{93}$, the beneficiaries of Metro Manila Flood Control Project (MMFMP) acknowledge the receipt of financial assistance Php $\underline{10, 340}$ on $\underline{\text{Apcl}}$ $\underline{29}$, 2022 through cash.

Emmonul a.

Emmanuel a Junger Signature over Printed Name/Date

Approved by: <u>RAMM A. APPIOLA TU</u> Signature over Printed Name/Date

OUTGOING COMMUNICATIONS						
Letter Date	Letter Received	Through	From	То	Subject	
April 04, 2022	April 04, 2022	Email	DPWH	MANILA	Communication Letters Regarding the Relocation of Vitas ISFs	
April 04, 2022	April 04, 2022	Email	DPWH	LBP	Request for a Meeting for the Finalization of MOA	
April 05, 2022	April 05, 2022	Email	DPWH	MANILA	Request for a Meeting to Convene the BSAAC as Special Committee under the LIAC for the Waterways Project	
April 07, 2022	April 07, 2022	Email	DPWH	TMC	Relocation Target Schedule	
April 07, 2022	April 07, 2022	Email	DPWH	NHA CAVITE	Relocation Target Schedule	
April 25, 2022	April 25, 2022	Email	DPWH	MANILA	Final Briefing for the Scheduled Relocation of Vitas ISFs	
April 25, 2022	April 25, 2022	Email	DPWH	MPD	RAC During Actual Relocation	
April 25, 2022	April 25, 2022	Email	DPWH	MANILA	RAC During Actual Relocation	
April 25, 2022	April 25, 2022	Email	DPWH	NHA	RAC During Actual Relocation	
April 25, 2022	April 25, 2022	Email	DPWH	ТМС	RAC During Actual Relocation	
April 25, 2022	April 25, 2022	Email	DPWH	DILG-NCR	RAC During Actual Relocation	
April 25, 2022	April 25, 2022	Email	DPWH	DILG-IV-A	RAC During Actual Relocation	
April 26, 2022	April 26, 2022	Email	DPWH	MANILA	The Omnibus Election Code in Connection with May 9, 2022 Synchronized National and Local Elections on Resolution No. 10747 Dated December 16, 2021	
April 26, 2022	April 26, 2022	Email	DPWH	PCUP	The Omnibus Election Code in Connection with May 9, 2022 Synchronized National and Local Elections on Resolution No. 10747 Dated December 16, 2021	

Annex 11 - Photo Documentation: Sending RAC





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)



4. ISFs to sign the Entry Pass given by NHA-RDSD





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





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



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



3. Opening of selected units



3. Opening of selected units



3. Opening of selected units



3. Opening of selected units



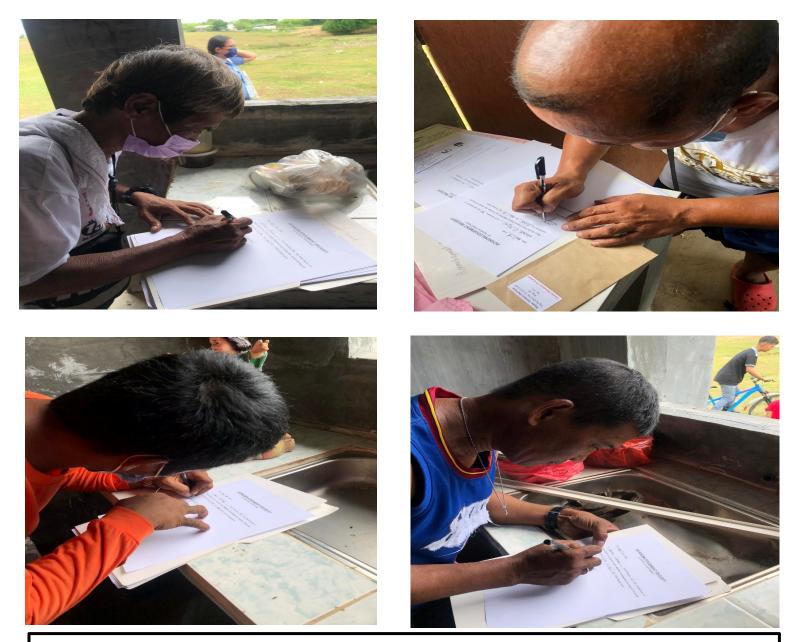




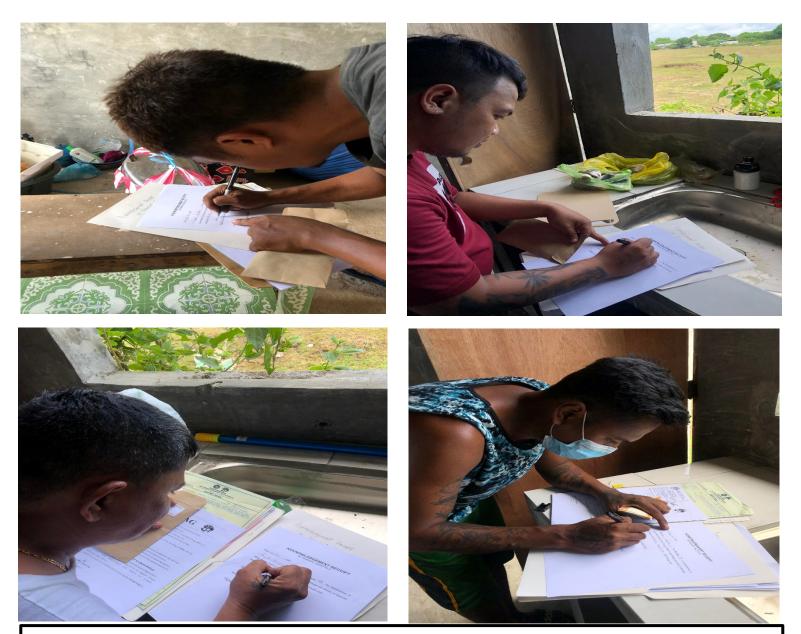
3. Opening of selected units



4. Receiving the 2nd payment of P10,240.00



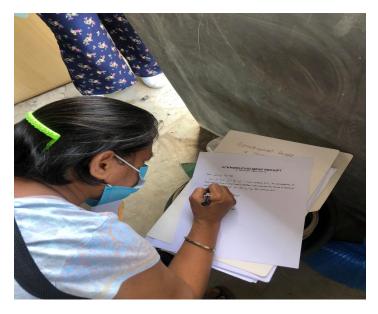
4. Receiving the 2nd payment of P10,240.00



4. Receiving the 2nd payment of P10,240.00



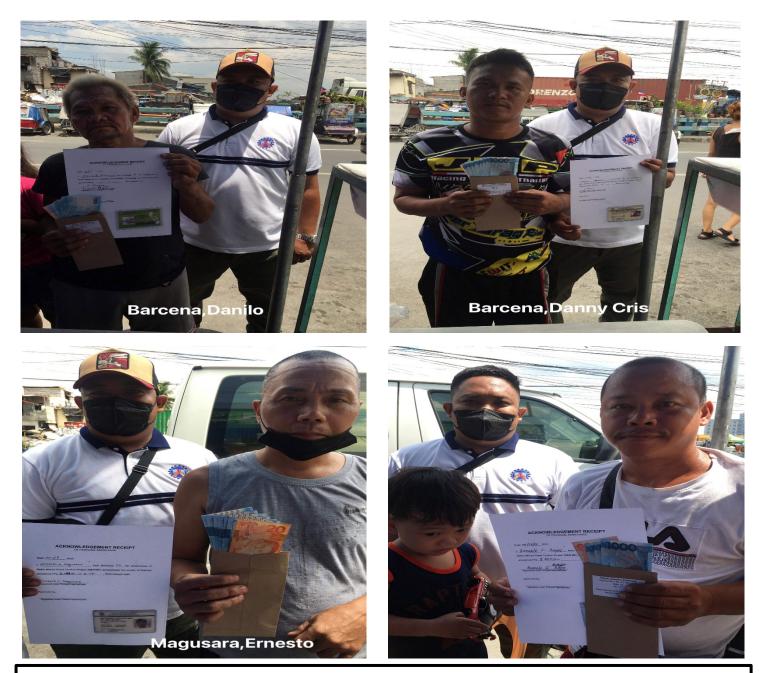
4. Receiving the 2nd payment of P10,240.00





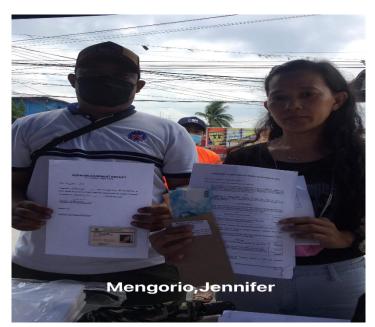


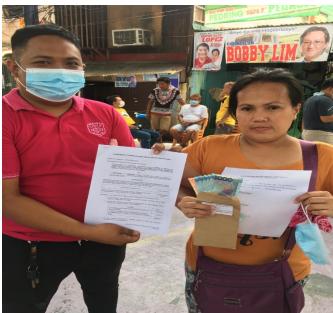
4. Receiving the 2nd payment of P10,240.00



Receiving the 1st payment of P8,027.51

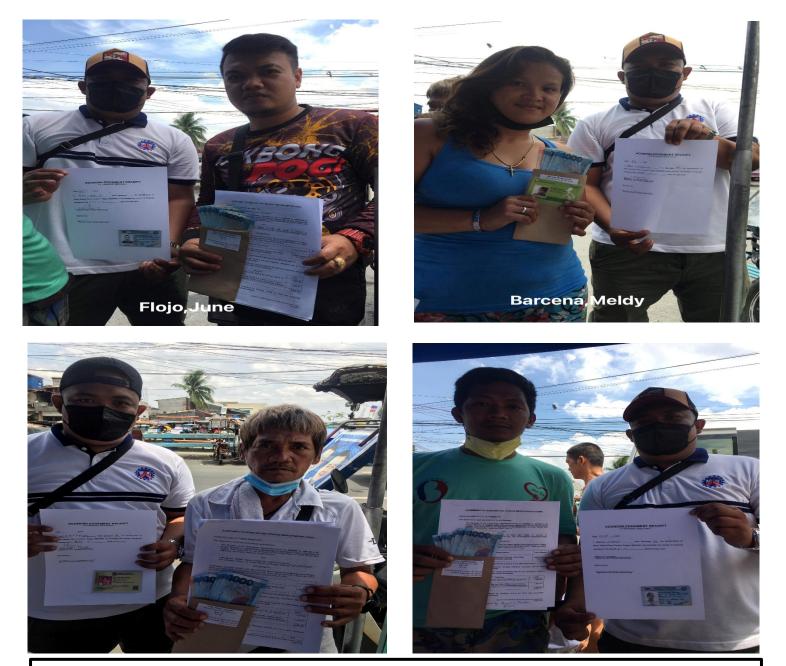




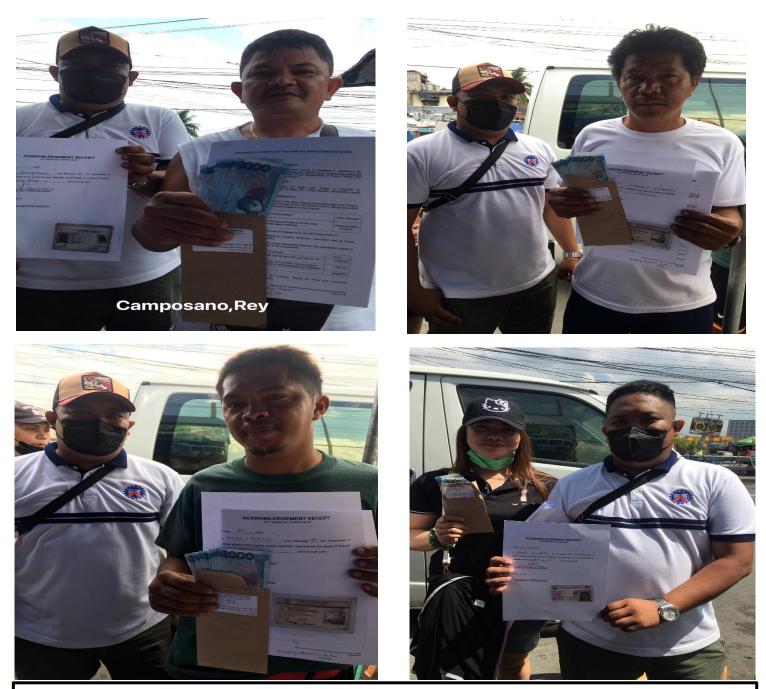




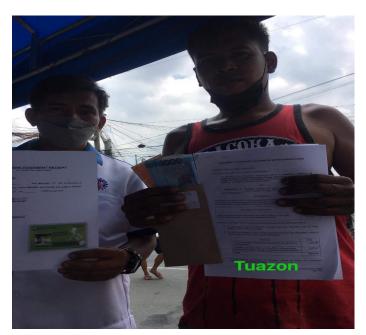
Receiving the 1st payment of P8,027.51



Receiving the 1st payment of P8,027.51



Receiving the 1st payment of P8,027.51







Receiving the 1st payment of P8,027.51



Signing of acknowledgement Receipt



Signing of acknowledgement Receipt



Signing of acknowledgement Receipt

Photo Documentation: Antigen Testing



For their safety, all household members are required to take Antigen Test