

#### Republic of the Philippines Province of Cavite OFFICE OF THE CITY MAYOR Trece Martires City

LOCAL INTER-AGENCY COMMITTEE

## PROJECT PROPOSAL FOR THE FINANCIAL ASSISTANCE TO BE DOWNLOADED BY DPWH TO LGU TRECE

#### I. BACKGROUND INFORMATION

Project Proponent:	DEPARTMENT OF PUBLIC WORKS AND HIGHWAY (DPWH)
Address:	Bonifacio Drive Port Area, Zone 068, Manila
Name of Project:	METRO MANILA FLOOD MANAGEMENT PROJECT, PHASE1
Project Type:	Vitas Pumping Station Rehabilitation Sub-Project
Project Site:	Summerhomes, Brgy. Cabuco, Trece Martires City

Number of Target Beneficiaries:229 families / approx. 1,030 individualsEstimated Project Period:Calendar Year 2022 - 2025Budgetary Requirements:Php 40,192,480.00

#### II. PROJECT RATIONALE

Since 2013, City of Trece Martires City has been the recipient of a relocation project and has generously accepted Informal Settlers Families (ISFs) from the National Capital Region.

Due to the rapid increase of relocatees, the City of Trece Martires has faced enormous financial pressures to cope with problems attendant to the increase in population brought about by thousands of ISFs in our jurisdiction.

Additional 229 Project Affected Families (PAFs) from Estero De Vitas, Tondo, Manila will be relocated to Summerhomes in Brgy. Cabuco, Trece Martires City by NHA through DPWH as the project proponent under Metro Manila Flood Management Project (MMFMP) for upgrading the new Vitas Pumping Stations in Tondo, Manila.

To augment and obtain the needed services of the incoming PAFs from Manila through MOA, this project proposal serves as guidelines for fund utilization of the Resettlement Action Plan prepared by DPWH.

The city of Trece Martires is supporting the needs of families living in resettlement sites particularly in providing their basic social services, Health, Environment, Disaster Risk Reduction, Peace and Order, Social Welfare, Waste Management and Community Development, wherein the budget to be given by DPWH will be utilized and focused on Livelihood Programs.

#### III. PROJECT OBJECTIVES

- > To address the immediate needs of resettled families specially on Livelihood.
- Integrate resettled families with Trece Martires City
- Strengthen the technical and financial capacity of LGU in the development and implementation of resettlement programs.
- Funds shall be downloaded to LGU for immediate implementation of the projects and to address the needs of the resettled families.

## IV. PROJECT DESCRIPTION

Closely coordinate with DPWH and NHA in the supervision of the RAP implementation which includes the construction of basic services facilities, livelihood restoration and implementation programs like skills training, provisions of capital, and organization of cooperative.

## V. PROJECT COMPONENTS

	PARTICULAR	AMOUNT
Α.	Livelihood Assistance for Skills Training for employment and micro-enterprises, starter kits and securing clearances and permits for employment and micro-enterprises)	3,435,000.00
Β.	Receiving LGU PPEs Sanitation Kit during relocation	30,000.00
C.	CLRDP and Social Services structures and start -up capital for income generating activities for PAFs	30,000,000.00
D.	Provision of Assistance for the Honorarium for 3 years	4,200,000.00
E.	Purchase of Dumptruck	2,500,000.00
F.	Electrical Certification Permit @120/PAFs	27,480.00
	TOTAL	40,192,480.00

## VI. BUDGET PROPOSAL

## A. Livelihood Assistance for Skills Training

PARTICULAR	BUDGET	ACTIVITIES
Pre-membership seminar	500,000.00	People's organization and registration with government agency
Job skills training and job referral through PESO	645,000.00	PWD, Elderly and female-headed households
Entrepreneurial Skills Training With starter kit @10K Sub-total	2,290,000.00 3,435,000.00	To start a micro-enterprise

## B. Receiving LGU PPEs Sanitation Kit during relocation

PARTICULAR	BUDGET	ACTIVITIES
Alcohol, facemask, soap, PPEs	30,000.00	Procurement of PPEs and medical supplies
Sub-total	30,000.00	

### C. CLRDP and Social Services Structures

PARTICULAR	BUDGET	ACTIVITIES
Tricycle/Multicab Terminal	Php 1M	Construction (250 sqm lot area)
Talipapa	Php 1M	Construction (100 sqm lot area)
Multi purpose/Livelihood Center	Php 2.5M	Construction (150 sqm.)
Daycare Center	Php 500,000	Rehabilitation of one NHA unit
Multicab	Php 1.8M	Procurement of 3 units multicab- for Cooperative members
Brgy Outpost	Php 1.2M	Construction (100 sqm), to monitor peace and order
Sub-Total	8,000,000.00	

PARTICULAR	BUDGET	ACTIVITIES
Financial Literacy seminar	150,000.00	1 yr budget to be conducted in 3 yrs In coordination with DTI
Multi-purpose Cooperative Seminar with member's capital	1,500,000.00	Seed capital for registered cooperative
Automotive Training with starter kit	1,000,000.00	In coordination with Tesda.
Entrepreneurial Skills Training With starter kit	2,290,000.00	
Meat ProcessingTraining with starter kit @ 10K	2,290,000.00	At 10K per PAPs
One year budget	7,230,000.00	Budget for 1 year
Contingency fund for Livelihood	310,000.00	For emergency
Sub-Total (3 years budget)	21,690,000.00	
OVER-ALL TOTAL	30,000,000.00	

# **CLRDP and Social Services Structures**

# D. Provision of Assistance for the Honorarium for 3 years

PARTICULAR	BUDGET	ACTIVITIES
1. Honorarium for (3) safety and security personnel (peace and order) for 3 yrs	1,800,000.00	Provide assistance/allocation for the
2. Honorarium for solid waste/MRF operations for 3 yrs	1,500,000.00	(honorarium) for the police/brgy. tanod presence for security to
3. Delivery of basic services:		ensure that the relocates shall enjoy
a. Healthcare – honoraria of (2) BHW for 3 yrs	450,000.00	a humane quality of life and basic services such as health, education,
<ul> <li>Education – honoraria of (2)</li> <li>Day care workers for 3 yrs</li> </ul>	450,000.00	burial etc
Sub-Total	4,200,000.00	

## E. Purchase of Dumptruck

PARTICULAR	BUDGET	ACTIVITIES
Procurement of mini dump truck	2,500,000.00	
Sub-Total	2,500,000.00	

## F. Electrical Certification Permit

PARTICULAR	BUDGET	ACTIVITIES
Certificate of Electrical Inspection (CEI) @Php120.00/application	27,480.00	Meralco application required the CEI issued by Engineering Office
Sub-Total	27,480.00	

# VII. IMPLEMENTATION TIMELINES

DDA	CY 2022-2023					
PPAs	2QTR 2022	3QTR 2022	4QTR 2022	CY - 2023	CY - 2024	2QTR 2025
Livelihood Assistance for Skills Training for employment and micro-enterprises, starter kits and securing clearances and permits for employment and micro- enterprises)						
Receiving LGU PPEs Sanitation Kit during relocation						
CLRDP and Social Services structures and start -up capital for income generating activities for PAFs						
Provision of Assistance for the Honorarium for 3 years						
Purchase of Dumptruck						
Electrical Certification Permit @120/PAFs						

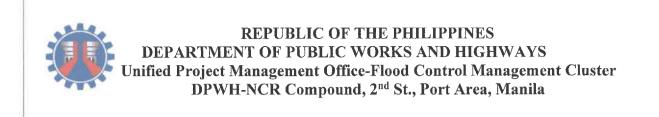
Prepared by:

A ayn ISABELITA P. AYOS

Local Housing Officer

Approved by:

DEMMA BUENDIA LUBIGAN City Mayor





### 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 Manila Local Inter-Agency Committee (LIAC)

## **Minutes of Meeting**

Date	Started	Adjourned	Venue	
May 19, 2022	09:00 AM	11:45AM	Zoom Virtual Meeting	
Attendees:	-1	Topic:		
Please see attached marked as Annex "A"		Online Meeting regarding the Relocation and Resettlement Action Plan (RRAP) Workshop		

Particulars	Session Highlights and Discussion	Person Responsible
Introduction	Mr. Juan Paulo Salino (JPS) of DOHWA acknowledged the participants and attendees in the meeting.	Juan Paulo Salino
Agenda	• Discussion of the RRAP Workshop and creation of an Executive Order (EO) as suggested by the LIAC last April 21, 2022.	

• JPS discussed the request to shorten the 3-day workshop into 1-day workshop with the following considerations:
<ul> <li>Signed Memorandum of Agreement (MOA) between sending and receiving Local Government Units (LGUs)</li> <li>Allocated units on the resettlement site</li> <li>Ongoing relocation activities</li> <li>Project Affected Families (PAFs) residing within the 3-meter legal easement</li> </ul>
• Ms. Luz Evangelista (LE) of National Housing Authority (NHA) said that the consensus of the committee is needed first, she also asked the committee about the existing RRAP for the identified waterways to check the inclusion of Estero de Vitas.
• Ms. Beatrice Gay Fenomeno (BGF) of Manila Urban Settlements Office (USO) responded that Vitas Pumping Station is not included in the created RRAP on November 2020 and cited the five esteros included in the priority estero/area.
• She also mentioned that there is no specific EO for waterways, but only the generalized EO for the creation of LIAC and thus, suggested the creation of an EO specific for this project.
• With no EO and RRAP, LE asked for the decision of the committee.
• JPS asked if the EO and RRAP could adopt some of the existing policy and content of the previous EO for the waterways since the affected families in the technical footprint of the

	pumping station is within the 3-meter easement of Oplan Likas.	
	• BGF answered that they have to create a new EO and RRAP as agreed.	
	• It was highlighted that the signed EO should come first before RRAP.	
	• Timeline for the EO to be signed by the Mayor is on the 1 <sup>st</sup> week of June.	
	• BGF suggested to the team to specify the other batches on the EO and RRAP covering the Manila pumping stations for this project.	
	• It was agreed to have another LIAC Meeting before the RRAP workshop.	
<b>Review and Confirm</b>	nation:	
Prepared by:	Noted by:	Approved by:
YUN, YONG JIN	۸۰۶۰ VIOLENDA B. SUCRO	RAMON A. ARRIOLA III
Team Leader CONSULTANT	Project Manager III DPWH UPMO-FCMC	Project Director DPWH UPMO-FCMC

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Annex A: Attendance

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	Name	Office
1	Michael Delmo	DPWH
2	Paulo Salino	DOHWA
3	Mia Ampatua	DOHWA
4	Cecilia Isubal	DOHWA
5	Marlou Mabini	Presidential Commission for the Urban Poor (PCUP)
6	Luz Evangelista	NHA
7	Francis Devaras	NHA
8	Beatrice Gay Fenomeno	Manila USO
9	Tawny Pineda	NHA
10	Lito Abejero	Manila USO
11	Bong Vilda	City Engineer's Office – Manila
12	Jayson Umali	Department of Public Services (DPS)
13	Rodolfo Labrador III	Department of Education (DepEd)

## DRAFT

### EXECUTIVE ORDER NO. 01 Series 2022

## AN ORDER CREATING THE LOCAL INTER-AGENCY COMMITTEE (LIAC) FOR THE RESETTLEMENT AND/OR RELOCATION OF INFORMAL SETTLER FAMILIES THAT WILL BE AFFECTED BY THE METRO MANILA FLOOD MANAGEMENT PROJECT, PHASE 1 (MMFMPP1), LOCATED IN THE CITY OF MANILA, AND FOR OTHER PURPOSES

**WHEREAS,** the Metro Manila Flood Management Project, Phase 1 which is being implemented by the Department of Public Works and Highways (DPWH) together with the Metropolitan Manila Development Authority (MMDA) and funded jointly by the World Bank and Asian Infrastructure Investment Bank was approved by the National Economic and Development Authority (NEDA) Board on December 19, 2017 that has proposed the Pumping Station Rehabilitation Construction Sub-Project with a total project cost of Php 23,500,000,000.00;

**WHEREAS,** the Department of Public Works and Highways (DPWH) is in-charge of the Modernization Drainage Areas and Pumping Stations and project proponent in the participatory housing and resettlement in coordination with the National Housing Authority (NHA) and securing necessary government approval such as, but not limited to, Monetary Board approval, Special Presidential Authority, etc.;

**WHEREAS,** Pumping Station Rehabilitation Project will replace pumps and related equipment with new, more efficient, and higher capacity units. The sub-project will also finance cleaning and improvements to key sections of waterways and drainage improve the existing channels serving the pumping stations to ensure unobstructed flow in facility and enable unencumbered access for waterway maintenance;

**WHEREAS,** Section 17 Paragraph 4 (1) of Republic Act 7160 otherwise known as the Local Government Code of 1991 mandates Local Government Units (LGUs) like the City of Manila to provide adequate communication and transportation facilities for the benefit of its residents;

**WHEREAS,** Section 28 and 29 of Republic Act 7279 also known as the Urban Development and Housing Act of 1992, provides that the project proponent, in coordination with National Housing Authority (NHA) and other concern government agencies, to implement just and humane relocation and resettlement of persons living in danger areas including those who will be affected by the priority government infrastructure projects of the government;

WHEREAS, the Metro Manila Flood Management Project, Phase 1 (MMFMPP1) is one of many priority government infrastructure projects of the National Government particularly the Department of Public Works and Highways (DPWH) that will greatly benefit the City of Manila in general, but at the same time affect substantial number of its residents specifically informal settler families along the the waterways, in particular;

**WHEREAS**, the City of Manila recognizes the need for just, humane and decent relocation and resettlement of qualified informal settler families to be affected by the projects through socialized housing and other appropriate government assistance;

NOW, THEREFORE, I, FRANCISCO "ISKO MORENO" DOMAGOSO, City Mayor of Manila, by virtue of the powers vested in me by law, do hereby order:

Section 1. The Local Inter-Agency Committee for the relocation and resettlement of informal settlers along the City Waterways shall be composed of the following:

Chairman	-	Representative of Office of the Mayor
Vice-Chairman	-	Representative of Department of Public Works and Highways (DPWH)
Members	-	Representative of Metro Manila Development Authority (MMDA)
		Representative of National Housing Authority (NHA)
		Representative of Presidential Commission for the Urban Poor (PCUP)
		Representative of Department of Human Settlements and Urban Development (formerly HUDCC)
		Representative of Commission on Human Rights (CHR)
		Representative of Department of Engineering and Public Works (DEPW)
		Representative of Manila Urban Settlements Office (MUSO)
		Representative of CARITAS Manila
		Representative of People's Organization from the Local Housing Board
		Representative of Manila Health Department
		Representative of Manila Barangay Bureau
		Representative of Manila Department of Social Welfare
		Representative of Division of City Schools
		Representative of Department of Public Services

Section 2. The Local Inter-Agency Committee (LIAC) for the MMFMP on thePumping Station Rehabilitation Project shall have the following functions:

1. Assist DPWH in the identification of the affected or concerned stakeholders, whether government agencies (local or national), non-governmental organization, private entities or sectors for their inputs or support and resources for the participatory Project, Monitoring and Implementation;

- 2. Assist NHA in the conduct of the Relocation and Resettlement Action Planning (RRAP) in coordination with Project Proponent and affected communities or prospective beneficiaries;
- 3. Observe and monitor compliance in the conduct of public consultations, dialogues and other social preparation activities like census and tagging, site tripping and other community-related activities;
- 4. Formulate the Code of Policy as well as the creation of the Beneficiary Selection Awards and Arbitration Committee (BSAAC);
- 5. Conduct BSAAC deliberations for beneficiary selections and resolve issues on disputes arising from the appeals and documentations thereof;
- 6. Conduct regular or periodic LIAC meetings in Project Monitoring purposes or implementation of the RRAP;
- 7. Ensure compliance with laws, particularly the mandatory requirements of Section 28 of RA 7279 or the Urban Development and Housing Act of 1992 for the orderly, just and peaceful demolition and relocation of affected families;
- 8. Ensure compliance or readiness of the relocation site for its acceptability by the affected communities even prior voluntary dismantling and relocation; and
- 9. Resolve valid or reasonable issues and concerns raised by the affected families and by any Stakeholders in all phases of the Project.

Section 3. The representative of the Department of Engineering and Public Works (DEPW) of the City of Manila shall serve as the representative of the Office of the Mayor and shall act as the Ex-Officio Chairperson of the LIAC for the projects pursuant to Executive Order No.13, Series of 2018.

Section 4. The Manila Urban Settlements Office (MUSO), being the housing arm of the City of Manila, shall act as the Secretariat of the LIAC for the projects. It shall be responsible for all undertakings related to issuance of notices of meetings, filing and recording of LIAC related documents, preparation of correspondences for LIAC and other administrative work. It shall, likewise, provide for the machinery to coordinate the implementation of RRAP and other technical and administrative support to the Committee.

Section 5. Upon approval of this Executive Order, the Chairman shall convene the LIAC, and request members or head of agencies to submit of their permanent representative and their alternates, both of whom shall be given proper authority for the purpose. The attendance of the majority of all members thereof shall be sufficient to constitute a quorum to do official business.

Section 6. The LIAC may create other sub-committees for the realization and implementation of the project. The members and representatives shall attend the first meeting with the presentation of their roles to the LIAC.

Section 7. All orders, rules, regulations and issuances, or parts thereof, which are inconsistent with this Order, are hereby repealed, amended or modified accordingly.

Section 9. This Order shall take effect immediately.

Done in the City of Manila, this	day of _	, in the year of our Risen
Lord, Twenty Twenty Two.		

## FRANCISCO "ISKO MORENO" DOMAGOSO City Mayor

**ATTESTED BY:** 

**BERNARDITO C. ANG** Secretary to the Mayor

				Original Budget	Variance	Revis	sed Budget
Particulars	Total ISFs	Unit	Unit Cost in PhP	Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00	Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00
Light Connection Fees for PAFs	88	No. of ISFs	7,500.00	1,717,500.00			0.00
Water Connection Fees for PAFs	88	No. of ISFs	3,300.00	755,700.00			0.00
Light and Water Connection Fees for NHA relocatees	141	No. of ISFs	800			183,200.00	3,592.16
CLRDP and Social Services structures and start -up capital for income generating activities for PAFs in 2 receiving LGUs at PhP 15 Million per Site	2	LGU	15,000,000.00	30,000,000.00	-	30,000,000.00	588,235.29
Provision of Honorarium	1	LGU	4,200,000.00			4,200,000.00	82,352.94
Purchase of Dumptruck	1	LGU	2,500,000.00			2,500,000.00	49,019.61
Electrical Certification Permit	229	ISFs	120.00			27,480.00	538.82
NHA Requirements	229	No. of ISFs	3,500.00			801,500.00	15,715.69
Conduct of 3 days RRAP Workshop	40	participants	10,500.00			420,000.00	8,235.29
Resettlement Cost under MOA with SHFC/NHA							0.00

House and Lot Cost at Trece Martirez Cavite- NHA	141	340,000.00	47,940,000.00		0.00
House and Lot Cost SJDM, Bulacan -SHFC	88	490,000.00	43,120,000.00		0.00

Annex 5 – List of Communications for the Implementation of RAP May 2022

			Οι	JTGOING COMM	UNICATIONS
Letter Date	Letter Received	Through	From	То	Subject
May 05, 2022	May 05, 2022	Email	DPWH	MANILA	Request to Convene the BSAAC as Special Committee under the LIAC for the Waterways Project
May 10, 2022	May 10, 2022	Email	DPWH	NHA	Defects and Unfinished Units in Summer Homes, Brgy. Cabuco Relocation Site
May 17, 2022	May 17, 2022	Email	DPWH	MANILA	Request for an Online Meeting for the RRAP Workshop

#### Annex 6 - Job Fair

Annex 6.a - Photos During the Job Fair



May 4, 2022 - Job Fair for the relocatees at Barangay Cabuco, Trece Martires, Cavite

### Annex 6.b - Attendance Sheet

	Atter		od Mar	agement Project		04-May-22			PROJECT MANAGEMENT OFFI Metro Manila Flo ndance - Job Fair and Skills Map	ood Mar oping in	nagement Project Brgy. Cabuco, Trece Marti	ires, Cavite	04-May-22
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	URINE SURTE HUSHINN CAND		19	Caroliasu3.74		新水 -10 LOT ME		Donny Cris A-Barcena	Many Joy M. Feliciano			galelos Kunton	7 18-20103
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Participants of the Job Fair from Vitas Pumping Station

Contraction of the



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **CENTRAL OFFICE**

Manila

#### MR. MARCELINO P. ESCALADA JR.

General Manager National Housing Authority (NHA) Elliptical Road, Diliman, Quezon City

#### ATTENTION : ENGR. ALPH L. ORTICIO District Manager, Cavite District Office

PROJECT : Metro Manila Flood Management Project, Phase 1 (MMFMP1), IBRD 8784-PH and AIIB 000023-1-PHL

#### SUBJECT : Defects and Unfinished Units in Summer Homes, Brgy. Cabuco Relocation Site

Dear General Manager Escalada:

This has reference to the relocation activities of the Informal Settler Families (ISFs) affected by the rehabilitation of the Vitas Pumping Station under the above project.

It was brought to our attention that the units provided to the ISFs have defects that need to be repaired and/or replaced, and units that are yet to be completed by the Developer, details of which are stated hereunder:

- 1. Roof leak
- 2. Door jamb replacement
- 3. Damaged sink
- 4. Windows installation
- 5. Bedroom construction

Relative thereto, we would like to request your assistance in informing the Developer to expedite the repair/replacement/construction of the abovementioned issues and concerns.

Should there be any queries and concerns, please feel free to contact Mr. Juan Paulo Salino, Social Development Specialist, through 09173081730 or email at juanpaulo.salino@gmail.com.

Your positive feedback regarding this matter is highly appreciated. Thank you.

Very truly yours,

×11312 AURELIO C. MENDOZA

Project Manager III Caretaker, UPMO-FCMC

21.1 fapd/AJDD/LCA/VBS/ACM

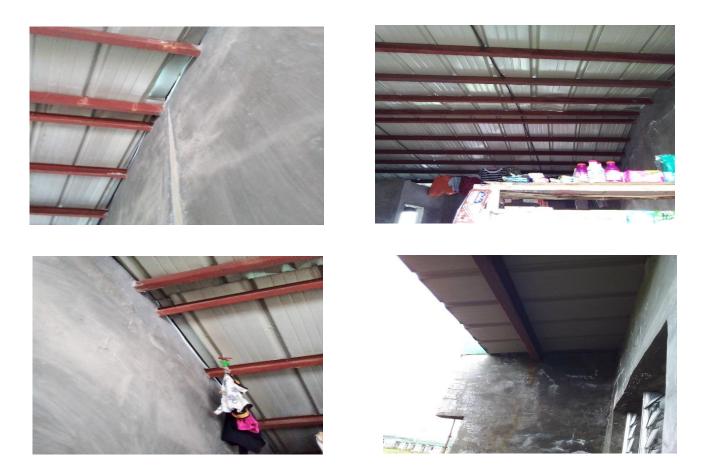






## Annex 8 - Site Inspection for the Repair of Defects

Annex 8.a - Roof



Roof with Reported Leakage

Annex 8.b - Electrical Outlet



No electrical outlet attached to the wall

### Annex 8.c - Water Connection



Piped hose were installed.