

## Annex 1 - Photo Documentation and Attendance Sheet of the Local Help Desk



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER  
Metro Manila Flood Management Project  
Attendance Sheet

Purpose: Helpdesk  
Venue: Utos


Date: 12-2-22  
Time: \_\_\_\_\_

No.	Name	Gender	Barangay/Office	Contact Number	Signature	Remarks
1	Dollares Mary Christine	F	SUTJ			
2	SHARMINA ARGUELLO	F	SUTJ			
3	DIVINA PINIL	F	93			
4	MARK ANGELO CANLAS	M	DPWH - OPTMO			
5	RODIE DELAO	M	93			
6	NORAY C. UGUITA	F	93			
7	Margie C. Villanueva	F				
8	Angelito Custodio					
9	Rodelyn R. Aguilar	F	93	09513790996		
10						

DOHWA KYONG-HO


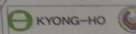
December 02, 2022. Collection of newly submitted documents and completion of requirements.




**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER**  
**Metro Manila Flood Management Project**  
**Attendance Sheet**

Purpose: HELP DESK  
 Venue: Vitas
Date: 12-5-22


No.	Name	Gender	Barangay/Office	Contact Number	Signature	Remarks
1	ARMINE A. APUELLO	F	SVT			
2	DIVINA PINIU	F	93	09238960370		
3	Concha Mangel	F	77	C. Mangel		
4	Margie C. Villanueva	F	93	0970592706		
5	Pillares Mery Christine	F	SUT			
6	Maricel Pantoja	F	150	09706437272		
7	ROBELYN R. AGUILAR	F	93	09613790976		
8	Concepcion Lomonan	F	150	09702430192		
9	Eden Rical	F	150	09492764490		
10	Rodilyn Cruz	F	150	09955540781		





December 05, 2022. Collection of newly submitted documents and completion of requirements.


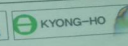





**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 UNIFIED PROJECT MANAGEMENT OFFICE – FLOOD CONTROL MANAGEMENT CLUSTER  
 Metro Manila Flood Management Project  
 Attendance Sheet

Purpose: Helpdesk Date: 12-13-2022  
 Venue: Vitas Tondo Time:

No.	Name	Gender	Barangay/Office	Contact Number	Signature	Remarks
1	DEVINA PINILU	F	Q3	09034526092		
2	MICHAEL L. DELMO	M	DRWH-WPMO			
3	FERNANDO P. SANTIAGO	M	PPWH-VPMO			
4	Nongay Jem Ja					
5						
6						
7						
8						
9						
10						

December 13, 2022. Collection of newly submitted documents and completion of requirements.

Annex 2 - Photo Documentation of Social Preparation Meeting



December 07, 2022. Final briefing (social preparation) of ISFs from Vitas Pumping Station at Barangay Hall, Brgy. 93, Tondo, Manila. LIAC and DPWH discussed the flow of relocation, from demolition to signing of Entry Pass, and some important reminders like securing IDs, etc.



### Annex 3 - Photos During the Site Tripping



In accordance with the health protocols, body temperatures of each household members were taken and noted before departing Tondo, Manila. DPWH provided the transportation of ISFs that would transport them from Tondo, Manila to Trece Martires, Cavite.



Orientation of the Developer, National Housing Authority (NHA), DPWH, and the Resettlement Action Plan (RAP) Team from the Consultant with the ISFs.





Socio-profiling of 10th Batch of ISFs was conducted after the orientation.

#### Annex 4 - Photos During the BSAAC Deliberation



November 04, 2022. Conduct of BSAAC Deliberation, wherein claimants would present their documents to the BSAAC to be used as basis for their qualification.



## Annex 5 - Photos During Relocation Activities

### Sending LGU (Tondo, Manila)



Hauling of ISFs' belongings to allocated trucks that would transport these to the relocation site.





Dismantling of structures and issuance of Certification/Agreement to Demolish and Remove Improvements (ADRI).





9th Batch of ISFs at the Relocation Action Center (RAC) - Sending.



10th Batch of ISFs at the RAC - Sending.





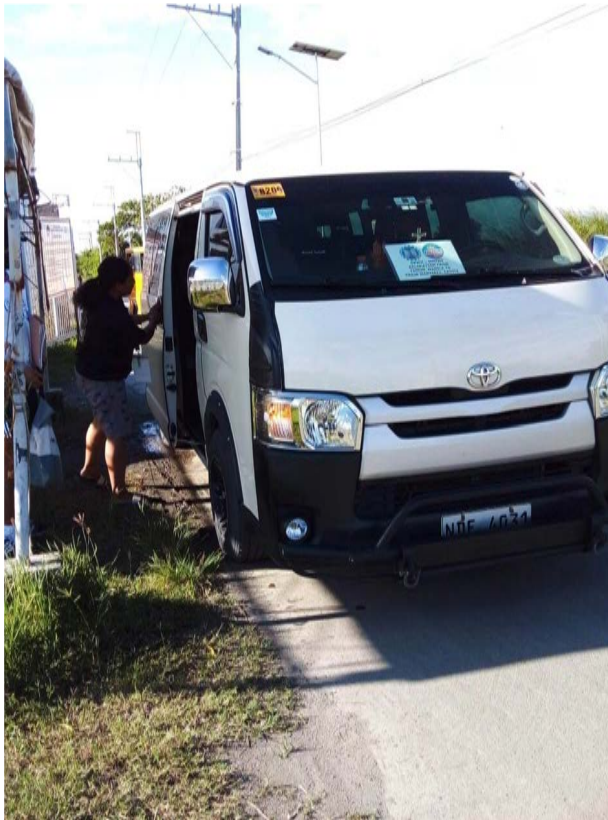
ISFs signed the Pagsang-Ayon Form and Entry Pass given by NHA - Resettlement and Development Services Department (RDSD)



ISFs at their respective vans/service that would transport them to the relocation site.



Receiving LGU (Trece Martires, Cavite)

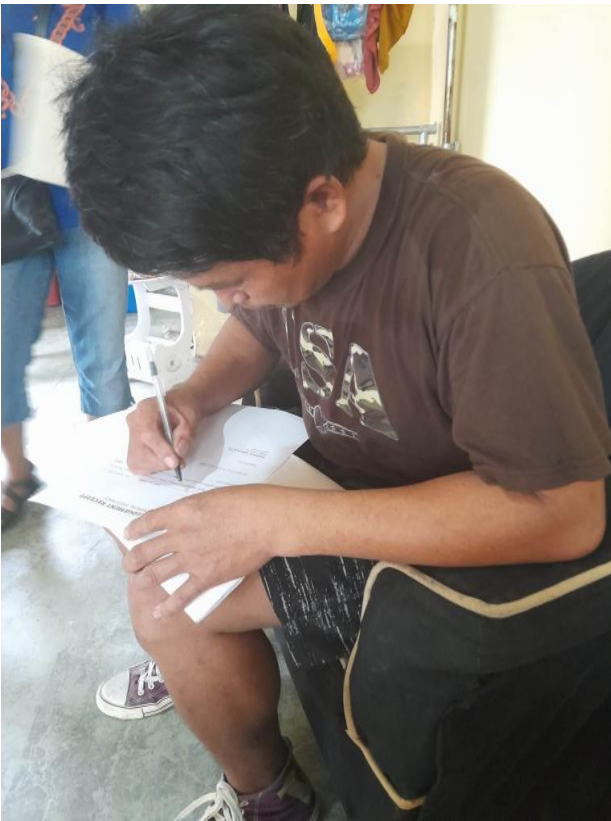


Arrival of ISFs at Trece Martires, Cavite.



ISFs at the Relocation Action Center (RAC) in Trece Martires, Cavite. NHA and LGU Trece Martires would orient them, followed by signing of unit contract with the Contractor/Developer.







ISFs received the 2nd disbursement of financial assistance.



Annex 6 - Masterlist of 46 Additional ISFs

Tag Number:	DATE	BARANGAY	NAME OF THE ADDITIONAL ISFs	AGE	SEX
MMFMPB1-11-00016	11/21/22	93	SANTOS, ALSON	42	M
MMFMPB1-11-00017	11/21/22	93	SANTOS, MARICEL	31	F
MMFMPB1-11-00018	11/21/22	93	MANUEL, CATHERINE		F
MMFMPB1-11-00020	11/21/22	93	VALENCIA, GEORGETTE	25	F
MMFMPB1-11-00020	11/21/22	93	SANTIAGO, JENNIFER	34	F
MMFMPB1-11-00020	11/21/22	93	RAMOS, JOMAR	25	M
MMFMPB1-11-00021	11/21/22	93	SAPIT, DORSALANE BRILLANTES	49	F
MMFMPB1-11-00023	11/21/22	93	GARCIA, REYNALDO	31	M
MMFMPB1-11-00025	11/21/22	93	GUINTO, ROSE MARIE	25	F
MMFMPB1-11-00026	11/21/22	93	FABIAN, LORELIE	44	F
MMFMPB1-11-00027	11/21/22	93	GARCERA, JENNIFER SAMONTE	56	F
MMFMPB1-11-00029	11/21/22	93	PASCUAL, JENNIFER BERNABE	44	F
MMFMPB1-11-00030	11/21/22	93	PACAMPARAN, CESAR	40	M
MMFMPB1-11-00031	11/21/22	93	ESGUERRA, JAILY (NIECE)		F
MMFMPB1-11-00032	11/21/22	93	BASAYSAY, ARMINDA REYES	28	F
MMFMPB1-11-00032	11/21/22	93	CATALON, MARVIN		M
MMFMPB1-11-00033	11/21/22	93	AGUILAR, EDELBERT	30	M
MMFMPB1-11-00034	11/21/22	93	LLOLY BOY PANTILLO	45	M
MMFMPB1-11-00035	11/21/22	93	MICHELLE SANTOS		F
MMFMPB1-11-00035	11/21/22	93	VALINO, CHARMING MA.	31	M
MMFMPB1-11-00036	11/21/22	93	JOHNFRERNY GARCIA	21	M
MMFMPB1-11-00037	11/21/22	93	JESSICA TIGUES		F
MMFMPB1-11-00040	11/21/22	93	JAYSON GUEVARRA	23	M
MMFMPB1-11-00043	11/21/22	93	FLOJO DORABTE		M
MMFMPB1-11-00044	11/21/22	93	ELVIRA COCHERO	42	F
MMFMPB1-11-00045	11/21/22	93	JANICE CABAobao	35	F
MMFMPB1-11-00045	11/21/22	93	RICHARD CAMPOSANO		M
MMFMPB1-11-00046	11/21/22	93	CHARLES DIMAKILING	24	M
MMFMPB1-11-00047	11/21/22	93	JOCELYN YUMOL	51	F
MMFMPB1-11-00048	11/21/22	150	ERJOHN ADARON	29	M
MMFMPB1-11-00049	11/21/22	93	MYLINE GONZAGA	55	F
MMFMPB1-11-00051	11/21/22	150	RECHI SEVILLA	32	F
MMFMPB1-11-00051	11/21/22	150	ROCHELLE SEVILLA		F
MMFMPB1-11-00052	11/21/22	150	TEODORO GALLARDO	45	M
MMFMPB1-11-00053	11/21/22	150	KIM JESLET	32	F
MMFMPB1-11-00054	11/21/22	93	FRANCISCO AGAO		M
MMFMPB1-11-00056	11/21/22	150	AGNES BAES	55	F
MMFMPB1-11-00057	11/21/22	150	MARIA FE MIRADOR	18	F
MMFMPB1-11-00060	11/21/22	150	MARILOU PEDERACION	44	F
MMFMPB1-11-00061	11/21/22	150	RAYCEL ANN QUILET	25	F
MMFMPB1-11-00062	11/21/22	150	JEREMY BUGARIN	27	F
MMFMPB1-11-00063	11/21/22	150	JOHN RODRIL MINA	21	M
MMFMPB1-11-00065	11/21/22	150	TRINIDAD REYNALDO	65	M
MMFMPB1-11-00066	11/21/22	150	JESSA DIAZ AURELIO	28	F
MMFMPB1-11-00069	11/21/22	150	RJ LOMAWON	23	M
MMFMPB1-11-00070	11/21/22	150	JUDITHA CRUZ	39	F

*Annex 7 – List of Communications for the Implementation of RAP  
October – December 2022*

OUTGOING COMMUNICATIONS					
Letter Date	Letter Received	Through	From	To	Subject
October 05, 2022	October 05, 2022	Email	DPWH	NHA	Request a Certificate of Discrepancies
October 10, 2022	October 10, 2022	Email	DPWH	MANILA	Request to Transport Mr. Rolando Sombilon Jr. by Ambulance During the Relocation on October 13, 2022
October 24, 2022	October 24, 2022	Email	DPWH	CAVITE	Request for Representative for the Vitas Pumping Station ISFs Relocation Activity
October 24, 2022	October 24, 2022	Email	DPWH	NHA	Invitation for the Conduct of Site Visit for 8 <sup>th</sup> Implementation Support Mission
October 24, 2022	October 24, 2022	Email	DPWH	CAVITE	Invitation for the Conduct of a Site Visit for the 8 <sup>th</sup> Implementation Support Mission
November 02, 2022	November 02, 2022	Email	DPWH	NHA	Vitas Pumping Station ISFs Relocation Activities for the Month of November
November 02, 2022	November 02, 2022	Email	DPWH	MANILA	Vitas Pumping Station ISFs Relocation Activities for the Month of November
November 02, 2022	November 02, 2022	Email	DPWH	MANILA	Request for Antigen Test for the Relocation of Vitas Pumping Station ISFs
November 02, 2022	November 02, 2022	Email	DPWH	CAVITE	Vitas Pumping Station ISFs Relocation Activities for the Month of November
November 02, 2022	November 02, 2022	Email	DPWH	NHA	Request for Venue for the BSAAC Deliberation of Vitas Pumping Station ISFs
November 02, 2022	November 02, 2022	Email	DPWH	DEPW	Request for Demolition Team for the Relocation Activity in Vitas Pumping Station
November 02, 2022	November 02, 2022	Email	DPWH	DILG	Vitas Pumping Station ISFs Relocation Activities for the Month of November
November 02, 2022	November 02, 2022	Email	DPWH	CAVITE	Request to Mobilize the 3 Safety and Security Personnel (Peace and Order) for 3 Years Allocation
November 10, 2022	November 10, 2022	Email	DPWH	CAVITE	Request to Mobilize the 2 Day Care Workers for 3 Years Allocation



*Annex 7 – List of Communications for the Implementation of RAP  
October – December 2022*

November 14, 2022	November 14, 2022	Email	DPWH	CAVITE	Vitas Pumping Station ISFs Relocation Activities for the Month of November
November 14, 2022	November 14, 2022	Email	DPWH	MANILA	Vitas Pumping Station ISFs Relocation Activities for the Month of November
November 14, 2022	November 14, 2022	Email	DPWH	MANILA	Request to Transport Mrs. Ma. Cristina Reyes and Ms. Ma. Teresa Antonio by Ambulance During November 16, 2022 Relocation of Vitas Pumping Station ISFs
November 14, 2022	November 14, 2022	Email	DPWH	NHA	Vitas Pumping Station ISFs Relocation Activities for the Month of November
November 14, 2022	November 14, 2022	Email	DPWH	DEPW	Request for Demolition Team for the Relocation Activity in Vitas Pumping Station
November 14, 2022	November 14, 2022	Email	DPWH	DILG	Vitas Pumping Station ISFs Relocation Activities for the Month of November
November 21, 2022	November 21, 2022	Email	DPWH	MANILA	Vitas Pumping Station ISFs Relocation Activities for the Months of November and December
November 21, 2022	November 21, 2022	Email	DPWH	NHA	Request to Relocate the 13 ISFs with “Deferred” Results from BSAAC
November 21, 2022	November 21, 2022	Email	DPWH	NHA	Request to Instruct the Developer to Address the Defects of Batch 8 Units
November 23, 2022	November 23, 2022	Email	DPWH	NHA	Request to Relocate ISFs from Vitas Pumping Station with “Deferred” and “Disqualified” Results from BSAAC
November 23, 2022	November 23, 2022	Email	DPWH	MANILA	Project Representatives for the LIAC
November 25, 2022	December 01, 2022	Email	DPWH	NHA	Vitas Pumping Station ISFs Relocation Activities for the Month of December
November 25, 2022	December 01, 2022	Email	DPWH	MANILA	Vitas Pumping Station ISFs Relocation Activities for the Months of November and December
November 25, 2022	December 01, 2022	Email	DPWH	CAVITE	Vitas Pumping Station ISFs Relocation Activities for the Month of December

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October – December 2022*

November 29, 2022	December 01, 2022	Email	DPWH	NHA	Clearing and Disposal of Remaining Debris from the Demolished Illegal Structures of ISFs in Vitas Pumping Station, Brgy. 93 and 150, Tondo, Manila
November 29, 2022	December 01, 2022	Email	DPWH	DEPW	Request for Demolition Team for the Relocation Activity in Vitas Pumping Station
November 29, 2022	November 29, 2022	Email	DPWH	NHA	Vitas Pumping Station ISFs Relocation Activities for the Month of December
November 29, 2022	November 29, 2022	Email	DPWH	DILG	Vitas Pumping Station ISFs Relocation Activities for the Month of December
December 01, 2022	December 05, 2022	Email	DPWH	MANILA	Request to Transport Mr. Minandro Delos Santos by Ambulance During December 12, 2022 Relocation of Vitas Pumping Station ISFs
December 02, 2022	December 02, 2022	Email	DPWH	PCC	Request for the Form 137 of Ms. Irish Nopal's Children
December 05, 2022	December 05, 2022	Email	DPWH	BRGY. 150	Request to Certify ISFs who Cannot Be Located
December 05, 2022	December 05, 2022	Email	DPWH	BRGY. 93	Request to Certify ISFs who Cannot Be Located
December 05, 2022	December 05, 2022	Email	DPWH	MANILA	Request for Antigen Test for the Relocation of Vitas Pumping Station ISFs
December 14, 2022	December 14, 2022	Email	DPWH	MANILA	Request for Antigen Test for the Relocation of Vitas Pumping Station ISFs
December 14, 2022	December 14, 2022	Email	DPWH	DILG	Vitas Pumping Station ISFs Relocation Activity for the Month of December
December 14, 2022	December 14, 2022	Email	DPWH	DEPW	Request for Demolition Team for the Relocation Activity in Vitas Pumping Station
December 14, 2022	December 14, 2022	Email	DPWH	NHA	Vitas Pumping Station ISFs Relocation Activity for the Month of December
December 14, 2022	December 14, 2022	Email	DPWH	CAVITE	Vitas Pumping Station ISFs Relocation Activity for the Month of December
December 14, 2022	December 14, 2022	Email	DPWH	MANILA	Vitas Pumping Station ISFs Relocation Activities for the Month of December



## Annex 8 - Photos During Demolition and Removal of Debris











Demolition team were provided by the Department of Engineering and Public Works (DEPW) that dismantled the structures. The collected debris were hauled by the DEPW dump truck.

## Annex 9 - Photos During the LIAC Meeting



LIAC meeting conducted last December 06, 2022 at DPWH Central Office.