

Annex 1 – Photo Documentation of the Local Help Desk



September 14, 2022. Local help desk at Brgy. 93, Tondo, Manila.



September 15, 2022. Local help desk at Brgy. 93, Tondo, Manila.



September 23, 2022. Local help desk at Brgy. 93, Tondo, Manila.





September 25, 2022. Local help desk at Brgy. 93, Tondo, Manila.



September 26, 2022. Local help desk at Brgy. 93, Tondo, Manila.



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)

Final Briefing of 5th Batch of Vitas Pumping Station Informal Settler Families (ISFs)

Minutes of Meeting

Date	Started	Adjourned	Venue
September 28, 2022	09:00 AM	11:00 AM	Barangay 93 Covered Court, Tondo, Manila
Attendees:		Topic:	
Please see attached marked as Annex "A"		<ul style="list-style-type: none"> • Procedures During the Relocation on September 30, 2022 • Finalization of List of Trucks and Vans to Be Used During the Relocation • Designation of Block and Lot Numbers of Housing Units 	
Particulars	Session Highlights and Discussion		Person Responsible
Opening Remarks	1.1. Ms. Bea Fenomeno (BF) of Manila Urban Settlements Office (MUSO) began by informing that the Local Government Unit (LGU) of Manila is closely monitoring the situation of the ISFs and the Project. 1.2. She also cited the advantage of voluntary relocation.		

Procedures During the Relocation	<ol style="list-style-type: none"> 2.1. Mr. Michael Delmo (MD) of DPWH discussed the relocation process. 2.2. First will be the loading of belongings of ISFs to the designated trucks. 2.3. Second will be the dismantling of their structures. After dismantling, DPWH will then issue a certificate to the National Housing Authority (NHA). 2.4. Third is when the ISFs will proceed to the Relocation Action (RAC) to sign documents and for the issuance of Entry Pass. 2.5. Lastly, ISFs will go to their designated vans that will transport them to the relocation site. They must bring their Entry Pass with them before going to the relocation site. 2.6. The discussion is clear and there are no other concerns. 	
Transportation	<ol style="list-style-type: none"> 3.1. MD explained that the DPWH will assign the trucks and vans for each ISF to avoid any truck and van – related incidents. 3.2. He added that the ISFs may share for the rent of truck, but it is limited for two (2) families per truck, and that no household members are allowed to ride in the truck. The ISFs are only allowed to travel through rented vans, but are also limited to 2 families per van only. 3.3. The only families allowed in the van are those with Sworn Application Forms, unless the household head needs assistance, such as those who are solo parents. Still, they must notify the Resettlement Action Plan (RAP) Team for approval. 3.4. The relocatees must also follow the health protocols: they must wear their face masks, and no overcrowding inside the van. 3.5. Senior citizens who are bedridden, persons with disabilities (PWDs), or household members with health problems will be transported by an ambulance. They just need to submit the names and health conditions of the patient to the Team. 	


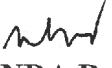

	3.6. The relocatees then choose another family they want to share their rented truck and van with.	
Designation of Block and Lot Numbers of Housing Units	<p>3.1. Mr. Antonio Pineda (AP) of NHA discussed the designation of block and lot numbers of housing units.</p> <p>3.2. He clarified that the designation of housing units will be done by NHA Cavite and the Developer.</p> <p>3.3. He informed that the NHA Cavite will be the one who is going to allocate their housing units, and that the ISFs are not allowed to choose which block and lot numbers they want.</p> <p>3.4. AP addressed questions concerning the chosen units of ISFs during site tripping.</p>	
Review and Confirmation:		
Prepared by:	Noted by:	Approved by:
 YUN, YONG JIN	 VIOLEND A. SUCRO	 RAMON A. ARRIOLA III
Team Leader CONSULTANT	Project Manager III DPWH UPMO-FCMC	Project Director DPWH UPMO-FCMC

Photo Documentation:



Annex 3 - Photos During the Site Tripping



Buses used for transportation of ISFs from Vitas, Tondo,
Manila to Trece Martires, Cavite



Orientation of ISFs with the Developer at Trece Martires, Cavite, followed by socio-profiling.

Annex 4 - Photo Documentation During the BSAAC Deliberations



First Day of BSAAC Deliberation. Applicants/Claimants will submit their poof of residency for probing and will be verified by the BSAAC.



Second Day of BSAAC Deliberation. After deliberation, 26 ISFs were qualified to be relocated on September 30, 2022. The deliberation also resulted to 7 ISFs that were deferred, 9 were disqualified, and 13 who did not appear. They will be scheduled again for the next deliberation on October 04, 2022, subject to submission of requirements.

Annex 5 - Photos During the Relocation

Sending LGU (Tondo, Manila)



Hauling of ISFs' belongings to designated trucks that will transport these belongings to the relocation site.



ISFs at the Relocation Action Center (RAC) - Sending.



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



After issuance of Entry Pass, ISFs went to their allocated vans/service that will transport them to Trece Martires, Cavite.

Receiving LGU (Trece Martires, Cavite)



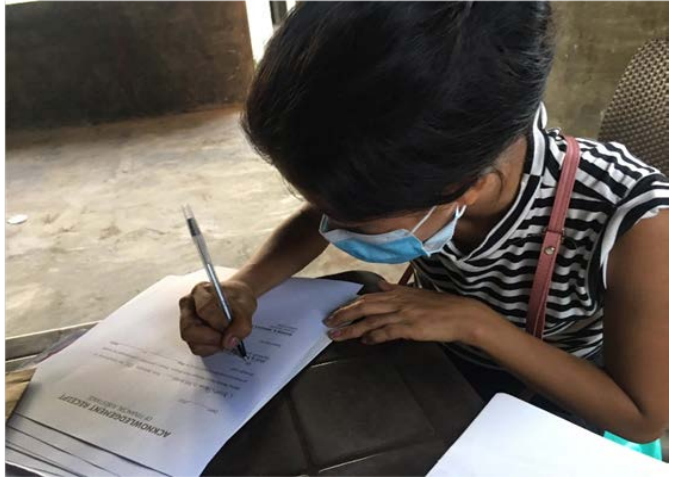
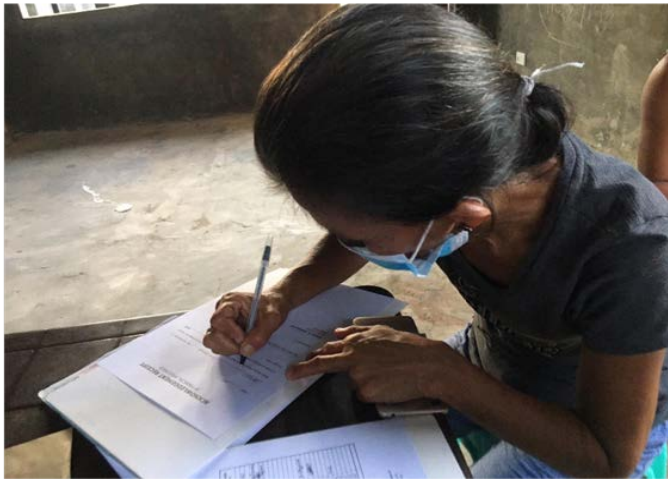
Relocation Action Center (RAC) at Trece Martires, Cavite.

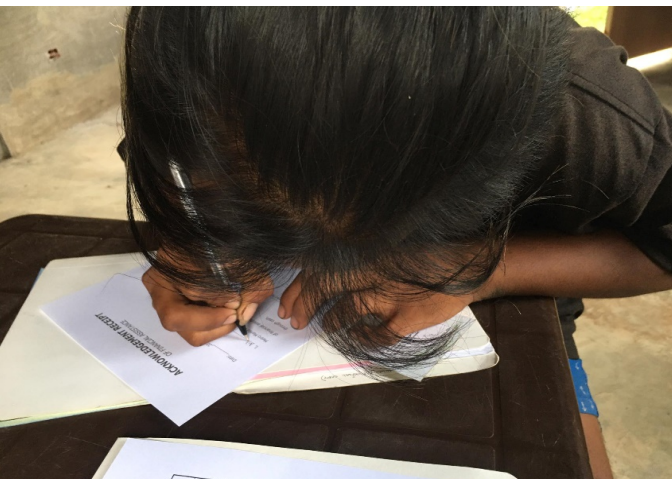
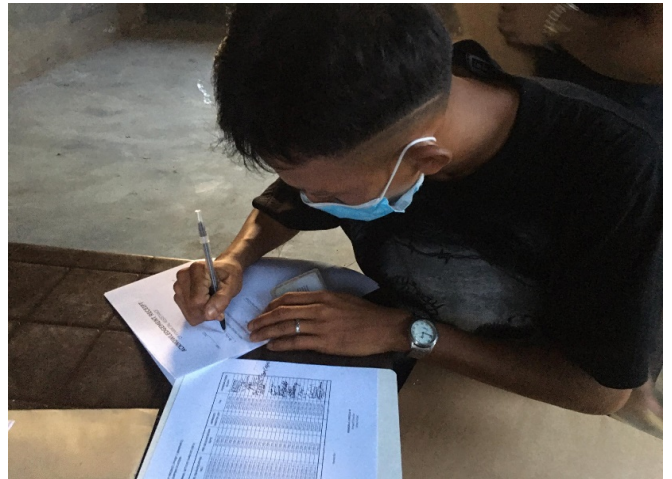
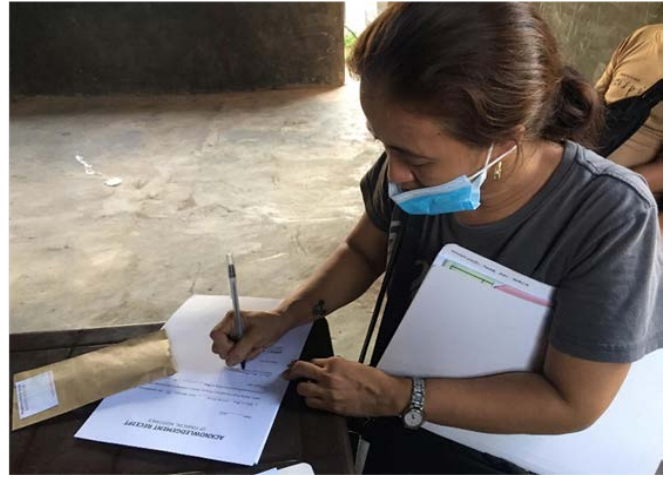


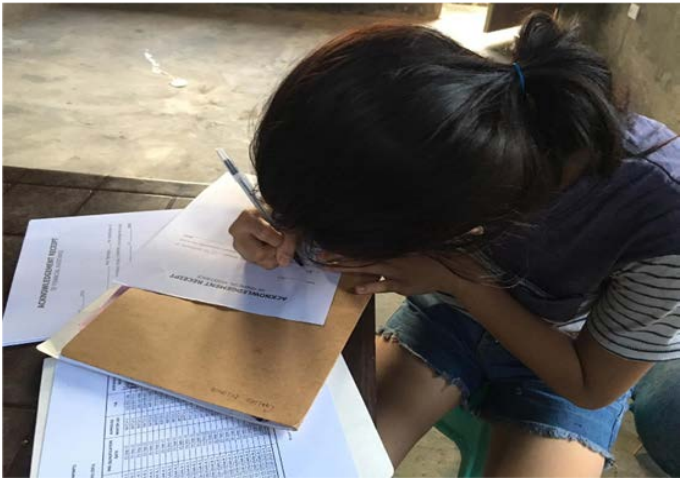
Arrival of ISFs at Trece Martires, Cavite.

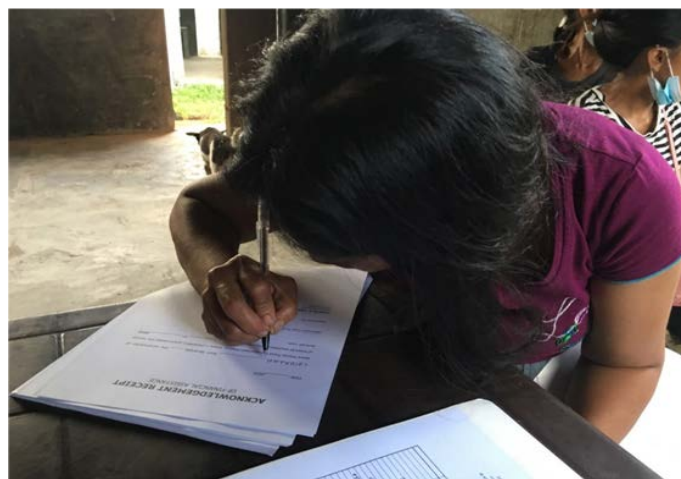


ISFs at the RAC - Receiving, NHA and LGU Manila oriented them, followed by signing of unit contract with the Contractor/Developer.

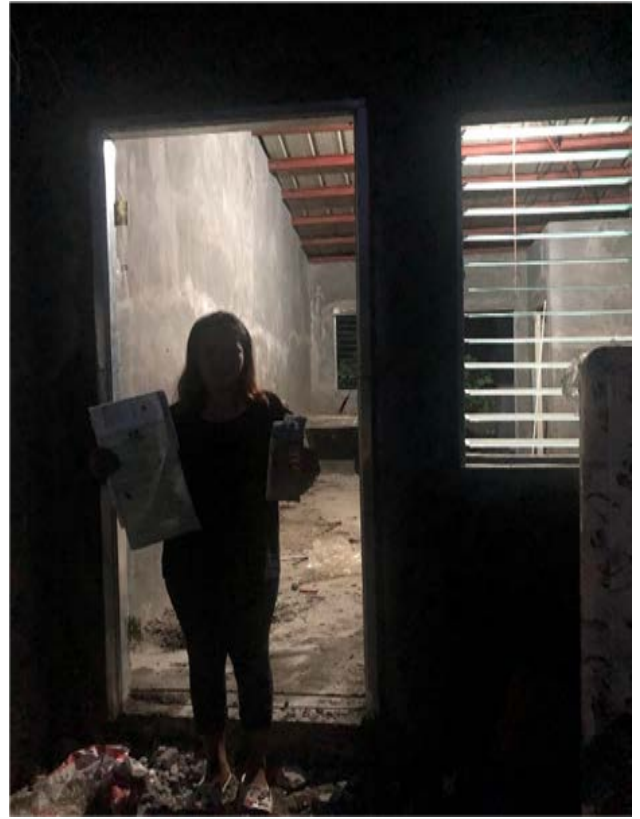


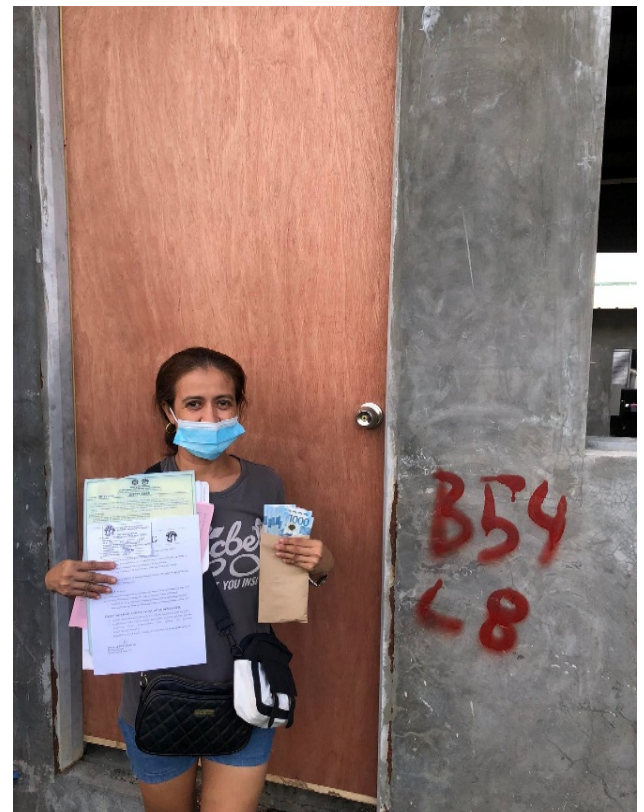
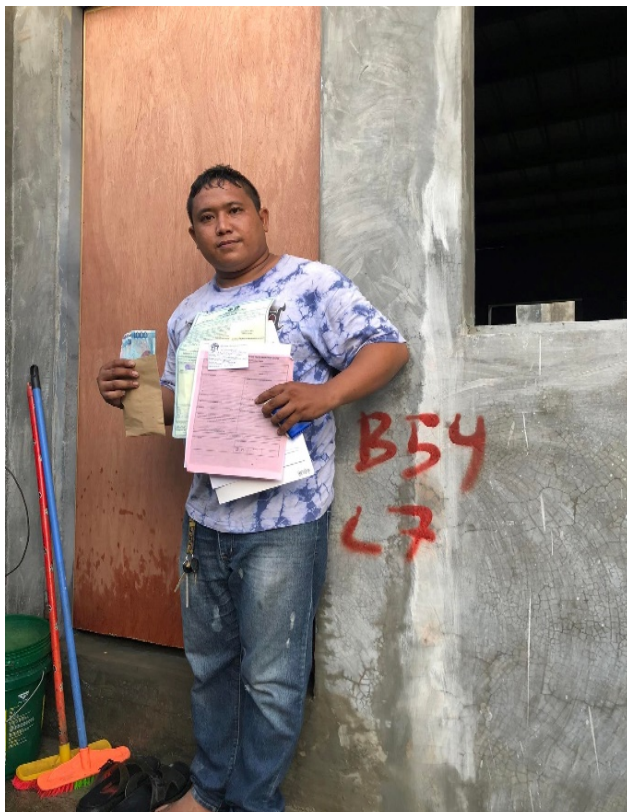
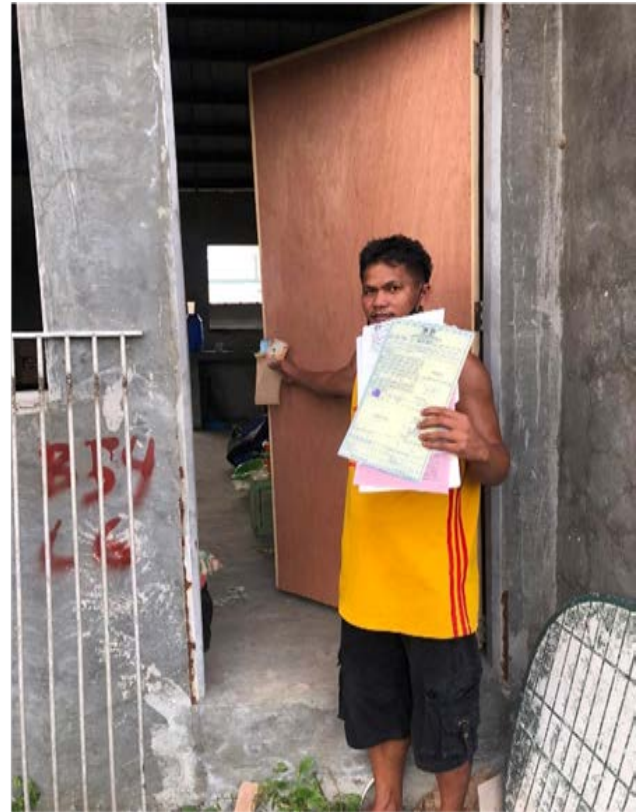


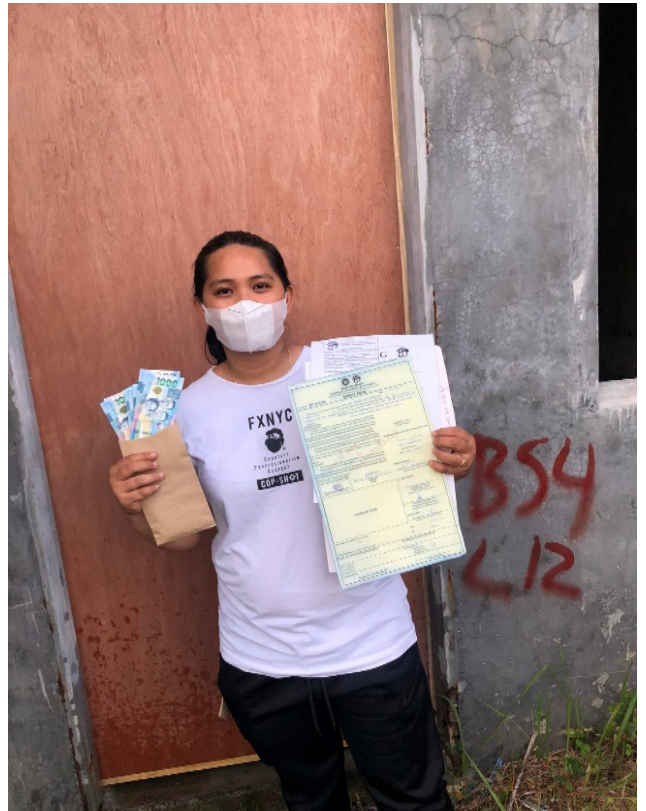
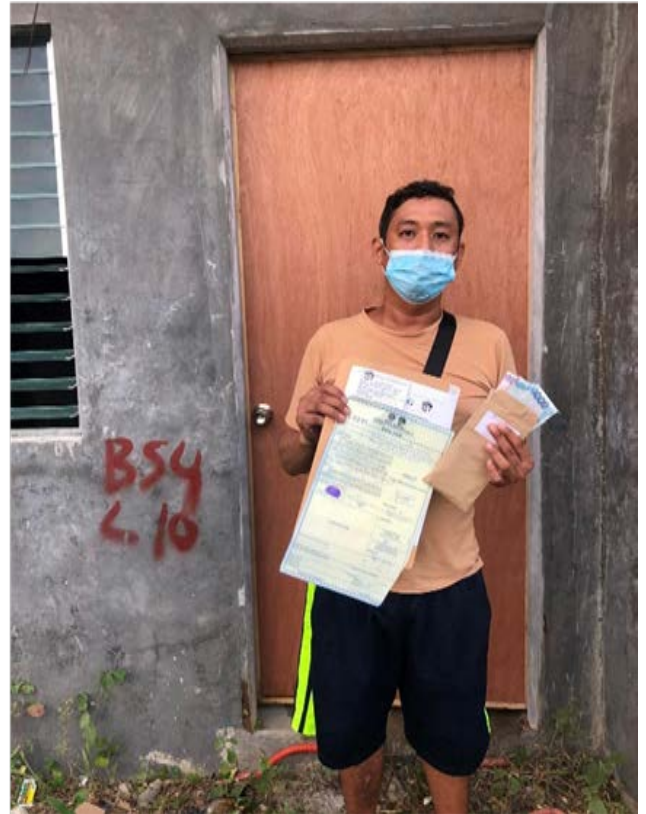




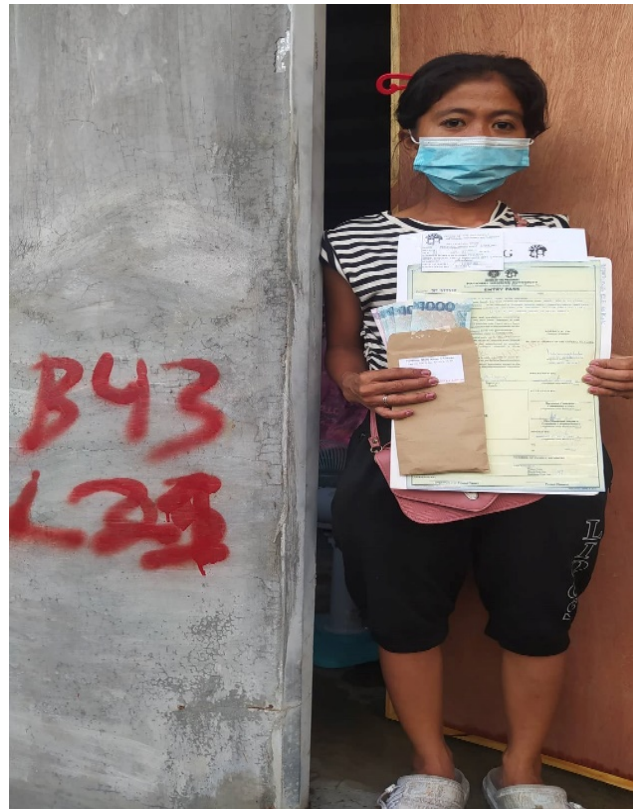
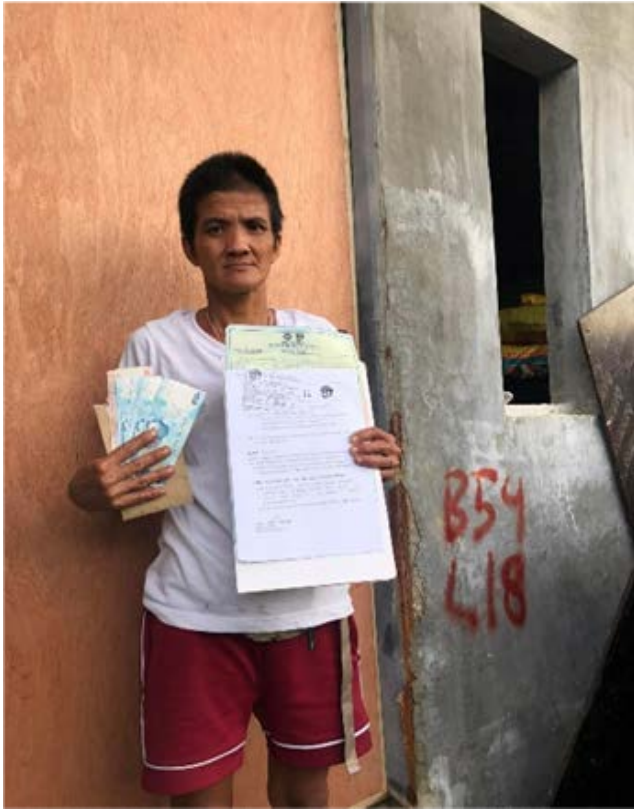
ISFs received the 2nd disbursement of financial assistance.

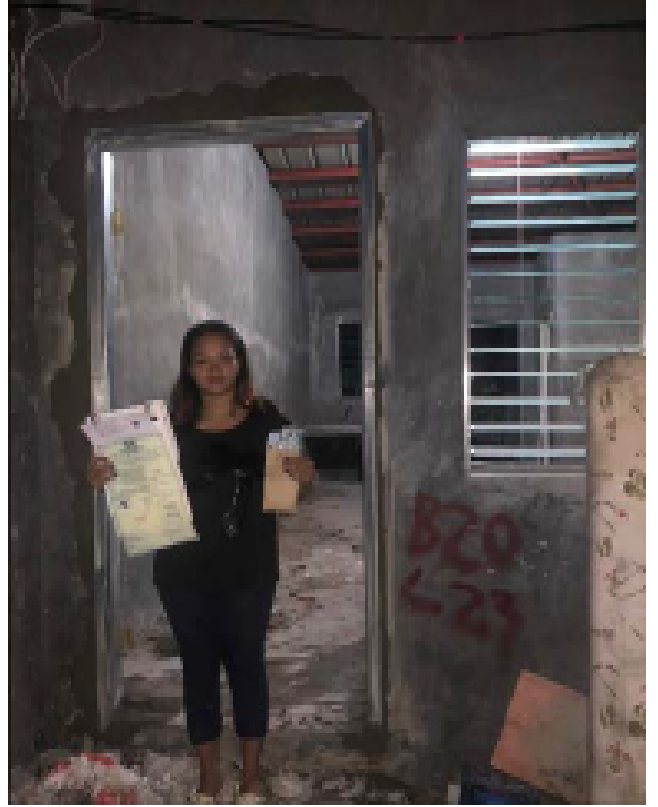
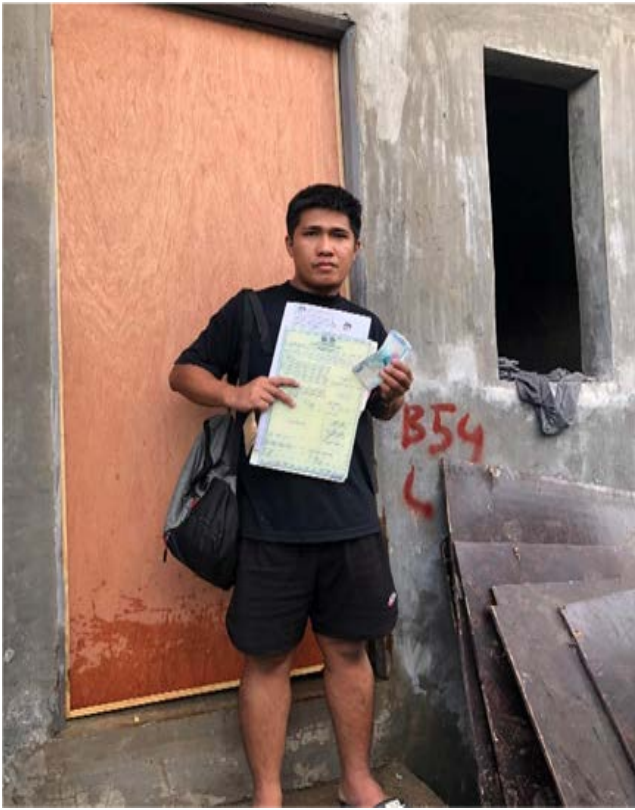


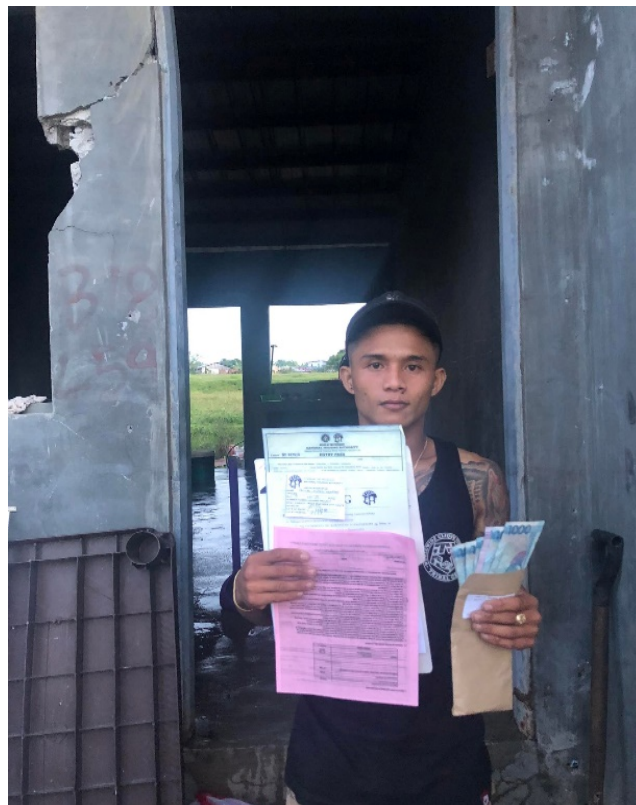












Opening of allotted housing units.

*Annex 6 – List of Communications for the Implementation of RAP
September 2022*

OUTGOING COMMUNICATIONS					
Letter Date	Letter Received	Through	From	To	Subject
September 08, 2022	September 12, 2022	Email	DPWH	NHA	Request for Completion of 50 Units for the Relocation of Fifth Batch of ISFs from Vitas Pumping Station
September 08, 2022	September 12, 2022	Email	DPWH	DEPW	Request for Demolition Team for the Relocation Activity in Vitas Pumping Station
September 08, 2022	September 12, 2022	Email	DPWH	CAVITE	Vitas Pumping Station ISFs Relocation Activities for the Month of September
September 08, 2022	September 12, 2022	Email	DPWH	NHA	Vitas Pumping Station ISFs Relocation Activities for the Month of September
September 08, 2022	September 08, 2022	Email	DPWH	CAVITE	Request for a Meeting regarding Fund Utilization and Monthly Reporting
September 08, 2022	September 12, 2022	Email	DPWH	DILG	Vitas Pumping Station ISFs Relocation Activities on September 30, 2022
September 08, 2022	September 08, 2022	Email	DPWH	NHA	Request for a Meeting regarding Fund Utilization and Monthly Reporting
September 08, 2022	September 12, 2022	Email	DPWH	MANILA	Vitas Pumping Station ISFs Relocation Activities for the Month of September
September 12, 2022	September 12, 2022	Email	DPWH	DJGNHS	Request for the Form 137 of Ms. Divina Pinili's Children
September 19, 2022	September 19, 2022	Email	DPWH	MUSO	Approved Code of Policy
September 19, 2022	September 19, 2022	Email	DPWH	MMDA	Approved Code of Policy
September 19, 2022	September 19, 2022	Email	DPWH	MANILA	Approved Code of Policy
September 19, 2022	September 19, 2022	Email	DPWH	CARITAS	Approved Code of Policy
September 19, 2022	September 19, 2022	Email	DPWH	CHR	Approved Code of Policy

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September 2022*

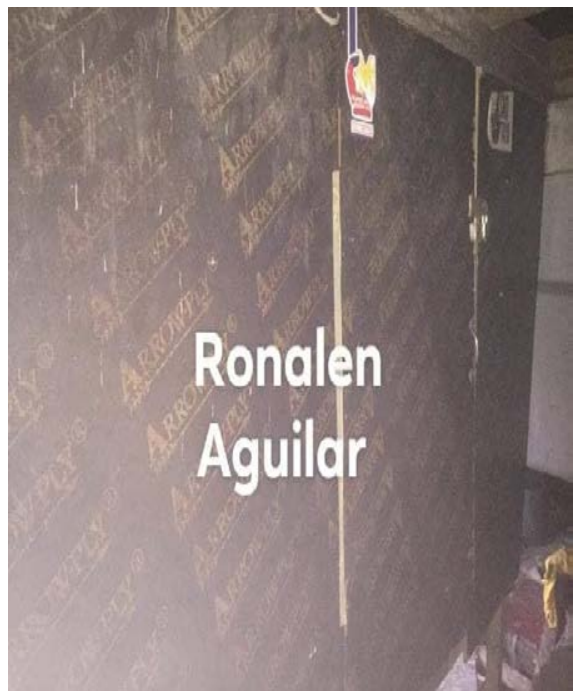
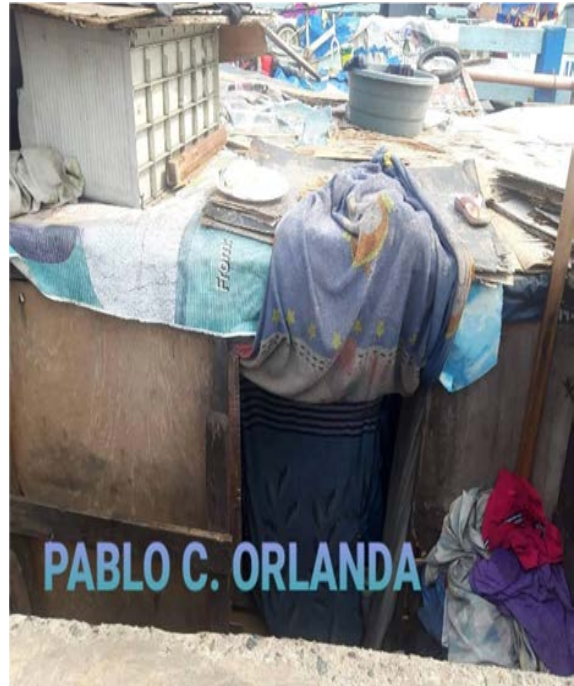
September 19, 2022	September 19, 2022	Email	DPWH	DILG	Approved Code of Policy
September 19, 2022	September 19, 2022	Email	DPWH	DHSUD	Approved Code of Policy
September 19, 2022	September 19, 2022	Email	DPWH	DEPW	Approved Code of Policy
September 19, 2022	September 22, 2022	Email	DPWH	DILG	Vitas Pumping Station ISFs Relocation Activities
September 19, 2022	September 22, 2022	Email	DPWH	NHA	Vitas Pumping Station ISFs Relocation Activities for the Month of September
September 19, 2022	September 22, 2022	Email	DPWH	MANILA	Vitas Pumping Station ISFs Relocation Activities for the Month of September
September 19, 2022	September 19, 2022	Email	DPWH	NHA	Request for Venue for the BSAAC Deliberation of Vitas Pumping Station ISFs
September 19, 2022	September 19, 2022	Email	DPWH	DEPW	Request for Demolition Team for the Relocation Activity in Vitas Pumping Station
September 19, 2022	September 19, 2022	Email	DPWH	CAVITE	Vitas Pumping Station ISFs Relocation Activities for the Month of September
September 19, 2022	September 19, 2022	Email	DPWH	PCUP	Approved Code of Policy
September 22, 2022	September 22, 2022	Email	DPWH	MANILA	Request for Antigen Testing for Relocation of Vitas Pumping Station ISFs
September 23, 2022	September 28, 2022	Email	DPWH	CARITAS	Request for Food Packs for the 77 Relocated ISFs from Vitas Pumping Station
September 23, 2022	September 28, 2022	Email	DPWH	CARITAS	Request for Food Packs for the Relocation of 30 ISFs from Vitas Pumping Station on September 20, 2022
September 27, 2022	September 27, 2022	Email	DPWH	NHA	Request for All Folders of Disqualified ISFs During the September 20-21, 2022 BSAAC Deliberation
September 27, 2022	September 29, 2022	Email	DPWH	MANILA	Request to Obtain Death Certificate from the City Registrar

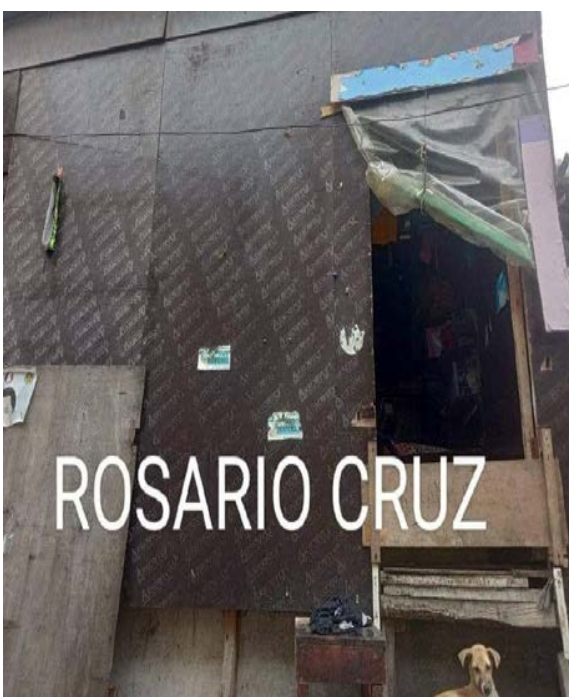
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September 2022*

September 27, 2022	September 27, 2022	Email	DPWH	NHA	Request to Expedite the Completion of 26 Units for the Relocation of the Fifth Batch of Vitas Pumping Station ISFs
September 27, 2022	September 27, 2022	Email	DPWH	NHA	Request for Hard Copies of Rolling Schedule, Masterlist of Qualified Households, and Pre-Qualification for Award
September 29, 2022	September 29, 2022	Email	DPWH	NHA	Request for Venue for the BSAAC Deliberation of Vitas Pumping Station ISFs
September 29, 2022	September 29, 2022	Email	DPWH	MANILA	Vitas Pumping Station ISFs Relocation Activities for the Month of October
September 29, 2022	September 29, 2022	Email	DPWH	CAVITE	Vitas Pumping Station ISFs Relocation Activities for the Month of October
September 29, 2022	September 29, 2022	Email	DPWH	NHA	Vitas Pumping Station ISFs Relocation Activities for the Month of October
September 29, 2022	September 29, 2022	Email	DPWH	MANILA	Request for Antigen Test for the Relocation of Vitas Pumping Station ISFs
September 30, 2022	September 30, 2022	Email	DPWH	DILG	Request for Representative for the Vitas Pumping Station ISFs Relocation Activities
September 30, 2022	September 30, 2022	Email	DPWH	NHA	Request for Venue for BSAAC Deliberation from Vitas Pumping Station ISFs
September 30, 2022	September 30, 2022	Email	DPWH	DEPW	Request for Demolition Team for the Relocation Activity in Vitas Pumping Station

Annex 7 - Photos During the Demolition

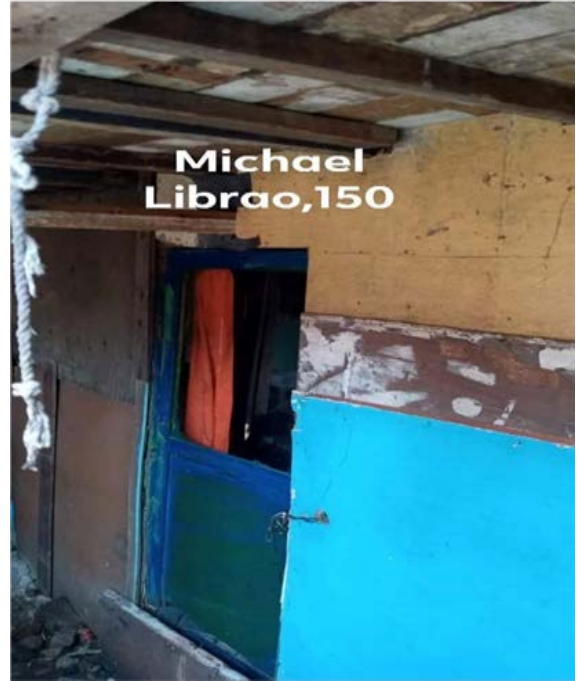
Before Dismantling of Structures



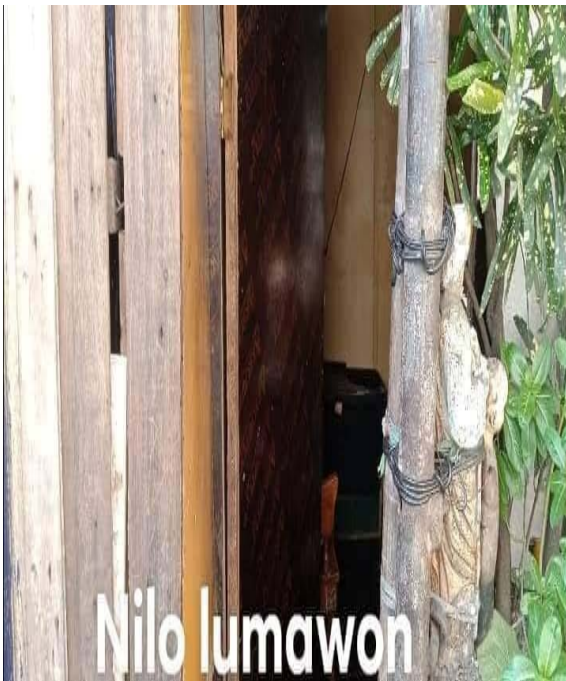




Ruthzel Joy M. Santiago



Michael
Librao,150



Nilo lumawon



rodel Villarante





Adaron, Jeffrey



allianna pascual

micheal pascual



**Marie Ann
mangalonzo**

vivo S1 Pro
48MP AI Quad Camera

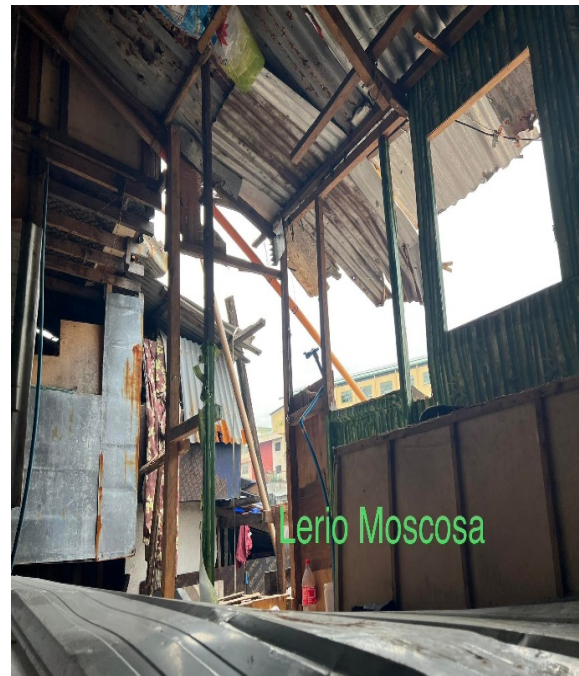


**Mary rose g. Fortuno
Teresita. G. Fortuno**

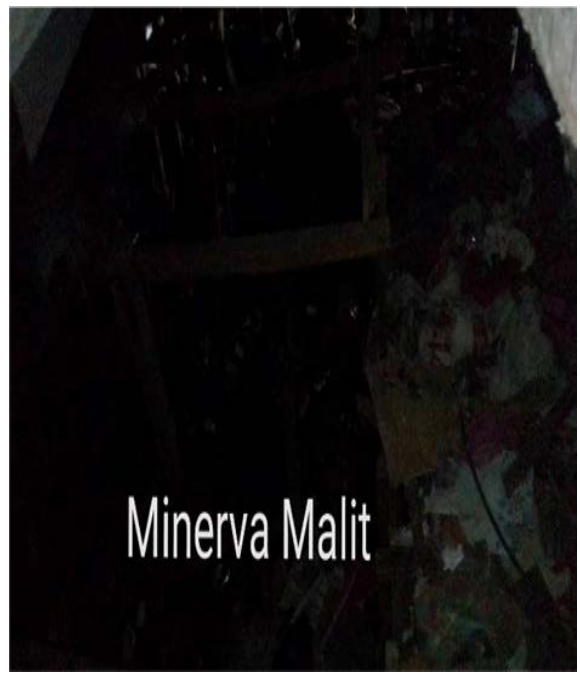


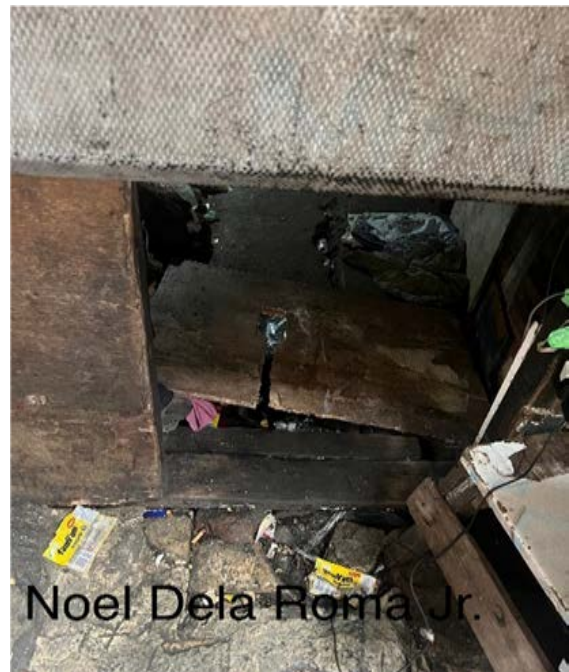
**JENNELYN
LIBRAO**

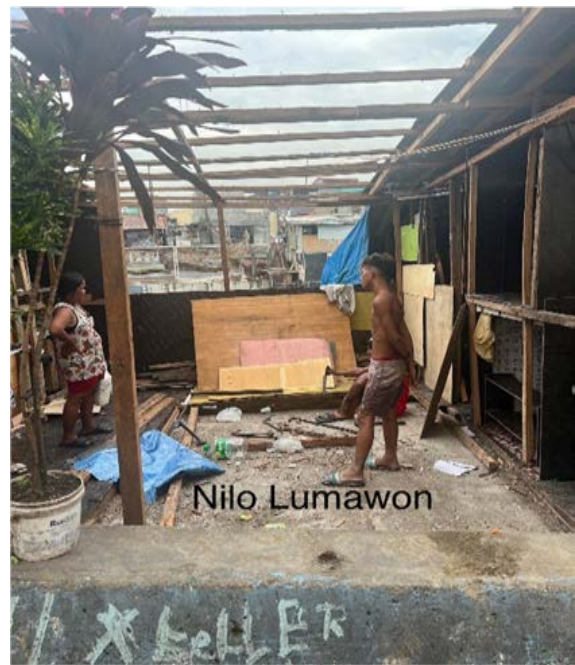
After the Dismantling of Structures











Dismantling of structures were done by the
Department of Engineering and Public Works (DEPW).