



NATIONAL HOUSING AUTHORITY

Build Better and More Housing



July 10, 2023

RAMON A. ARRIOLA

Project Director

UPMP-FCMC

Dept. of Public Works and Highways

Dear Sir:

This has reference to your letter request dated June 16, 2023 regarding the list of Informal Settler Families (ISFs) under the Metro Manila Flood Management Project who were previous awardees of NHA to wit;

No.	Tag Number	Name of Awardee	Remarks
1	ST-003-15-3F	Quizon, Herman Reyes	Awardee of Dagat-Dagatan PH III-F1 Blk 33-I Lot 015
2	ST-014-15-1F	Cayanan, Gloria Reyes	Awardee of Pampanga Housing PH II-B Blk 108 Lot 2

Attached is the result of Pre-qualification for Award for your reference.

Thank you.

Very truly yours,


MARK GEROLD F. TUPAZ

Officer-In-Charge *agf*

Manila District Office

NCR, West Sector

NATIONAL HOUSING AUTHORITY
LOT INVENTORY SYSTEM

PAGE 2
RUN DATE : 11/09/2022

*** NHA MISC ***
PRE-QUALIFICATION FOR AWARD
PROJECT : ISF ESTERO DE VITAS

FREQUA NO. : 999-10-2211-0567-A-1

NAME OF APPLICANT / SPOUSE	EDUCATION / PH/RA/PA/CK/BLK/ULT/ITE/SEC/MARRIAGE CONT./RES. CERT.	DOCUMENTS REQUIRED	FINDINGS/REMARKS NHA WIDE
11. DORTED, VILANILDA FRONDA/ SINGLE - MARCELINO, MANLITO CINDOZO / SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD
12. ESTRELLA, RONALDO IGNACIO/ SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD
13. FORTUÑO, ROMEO D. GAPAYAO/ SINGLE - BAUTISTA, ARVI - / SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD
14. SUTIERREZ, BRINDO AMAR/ TINAY, ANNA MARIE CAMERO	ISF ESTERO DE VITAS		NO RECORD OF AWARD
15. JAYNE, RIZA DE JESUS/ SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD
16. LISING, REYNALDO QUIZON/ NASTIGLAT, EVELYN IBASCO	ISF ESTERO DE VITAS		NO RECORD OF AWARD
17. MALIT, MARY GRACE DELOS SANTOS/ SINGLE - NATIVIDAD, JOMAR BURACABOC / SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD
18. MANDALONZO, SYLVIA PLENO/ SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD
19. MANUEL, CATHERINE DELOS SANTOS/ SINGLE - BATHI, ELJOHN OKONGA / SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD
20. MARTINEZ, GEDDERON ALLANALON/ SINGLE - QUILIT, ANGELICA NAE CADUNAN / SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD
21. QUIZON, HERNAN REYES/ SINGLE	ISF ESTERO DE VITAS		AWARDEE OF DABAT-DABAYAN PH III-F1 BLK 33 - 1 LOT 015

After a careful and thorough examination, the above documents are found to be complete, correct and in order.

Note : Refer to the Attached Project Level Pre-qualification Report.

PREPARED BY:

SB *[Signature]*
SAMMY BOY M. ELLORAPA
ENG, NHD, NCR WEST SECTION

11/09/2022
Date

REVIEWED BY:

[Signature]
DANIEL M. COJIN
DIST. ENG., NHD, NCR WEST SECTION

11/09/2022
Date

APPROVED BY:

[Signature]
LOI O. FRANCISCO
REGIONAL MANAGER, NCR WEST SECTION

11/10/2022
Date

1 X 1 INCH WIDE X 1 1/2
PRE-QUALIFICATION FOR LOT
PROJECT 4 LOT ENTERED DE VITAS

PROGSA NO. : 095-10-2009-0040-0-1

NAME OF APPLICANT / SPOUSE	LOCATION (PR/RI)PAC/BLK/LT/STR/CEC/MARRIAGE CONT./IND. LEM.	DOCUMENTS REQUIRED	FINDINGS / REMARKS AND WIFE
21. PALINO, ROMARIO LEGASPI/ DUGARIN, ALMA SACERA	ISF ESTERO DE VITAS		NO RECORD OF AWARD
22. PASQUAL, MICHAEL KENEDES/ SINGLE - BIZON, EDRAINE GAMBOS / SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD AWARDEE OF SOUTHVILLE SA HSC. PROJ. PH 01 BLK 70 LOT 51
23. QUILLEY, ROCHELLE CABUHAT/ SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD
24. QUILIT, RUCELIO BANCERA/ CABUHAT, NORLANDA MANGUEZ	ISF ESTERO DE VITAS		NO RECORD OF AWARD
25. SACRO, KEVIN ATARCON/ SINGLE - CALDEVIDO, MARY JOY VERSOSA / SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD NO RECORD OF AWARD
26. SANTIAGO, RICARDO NASOLAN/ SINGLE - CAYANAN, GLORIA REYES / SINGLE	ISF ESTERO DE VITAS		FOR CONFIRMATION WITH DAD. PROJASA NO. LINDANA HSA BLK'S LOT 001 AWARDEE OF PAMPANGA HOUSING PH II-B BLK 100 LOT 0
27. SANTIAGO, VIOLETA DATSIN/ MIDDER - DOBLE, SIMON JR MANIPON	ISF ESTERO DE VITAS		NO RECORD OF AWARD
28. VILLAPANTE, ROSEL VELGE SANTOS/ SINGLE	ISF ESTERO DE VITAS		NO RECORD OF AWARD

APPROVED FOR TWENTY (20) APPLICANTS
AND THIRTEEN (13) CO-APPLICANTS.

After a careful and thorough examination, the above documents are found to be complete, correct and in order.
Note: Refer to the Attached Applicant Level Pre-qualification Report.

RECOMMENDATION:

SB [Signature]
BARRY POY A. CILLORADA
ENG. MDO, NDR WEST SECTOR

09/18/2022
Date

REVIEWED BY:

[Signature]
DIST. MDO, NDR WEST SECTOR
Date 09-16-2022

APPROVED BY:

[Signature]
LUZ H. EVANGELISTA
REGIONAL MANAGER, NDR WEST SECTOR

09/19/2022

Annex 2 - BSAAC Resolutions and Sworn Applications regarding Double Entries

BENEFICIARY SELECTION, ARBITRATION AND AWARDS COMMITTEE (BSAAC)

LOCAL INTER-AGENCY COMMITTEE (LIAC)

METRO MANILA FLOOD MANAGEMENT PROJECT

RESOLUTION NO. 2022-BSAAC-010

October 5, 2022

WHEREAS, there are households who are not included in the 2015 Census Master List but included in the 2019 Metro Manila Flood Management Project Master List approved by World Bank, found to be Out During Census (ODC), Single Owner;

WHEREAS, the said subject household were required to submit documents to prove their occupancy in Estero de Vitas;

WHEREAS, after investigation and thorough evaluation, subject households are found to be Awardee of NHA Housing Project per pre-qualification, single/deceased without dependent and not actual occupants of Estero de Vitas and thus are not affected by the project;

RESOLVED, THEREFORE, AS IT IS HEREBY RESOLVED that the subject households are disqualified for relocation / resettlement assistance of the government, to wit:

REFERENCE TAG NO.	SUBJECT HOUSEHOLD
1. DILG No. 1	ABIDES, LEOPOLDO REYES SINGLE, NO DEPENDENTS
2. DILG No. 20	DORIA, ELIZABETH NAMANG SINGLE, NO DEPENDENTS
3. DILG No. 25	IMPERIAL, VERNA QUILAB SINGLE, NO DEPENDENTS
4. No Tag	SOSA, ANNA MARIE SOLIVERES NOT RESIDING

5. ST-025-15-2F QUIZON, JAIME MORATILLA (D)	TONGCO, IMELDA ROGANDO SINGLE, NO DEPENDENTS
6. ST-036-15-5F	LOPEZ, MICHAEL DUMOT NO DEPENDENTS

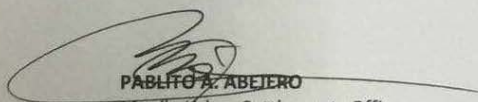
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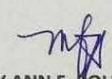
Resolution No. 2022 – BSAAC -010

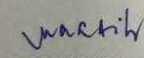
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October 5, 2022

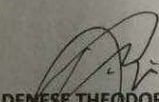
Deliberated / approved by the BSAAC this October 5, 2022.


PABLITO A. ABEJERO
 Manila Urban Settlements Office
 City of Manila
 Member


MARY ANN F. POLICARPIO
 Dept. of Human Settlements
 and Urban Development
 Member

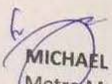

MARY GENE L. AGONCILLO
 Presidential Commission for
 Urban Poor
 Member

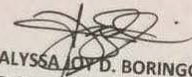
JOLLY P. TORRES
 Commission on Human Rights
 Member



DENESE THEODORE AGUSTIN
 CARITAS Manila
 Member

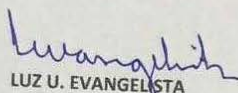
JOHN VISCA, CESO V
 Dept. of Interior and Local Govt.
 Member




MICHAEL M. GISON
Metro Manila Development Authority
Member


ALYSSA D. BORINGGOT
Dept. of Public Works and Highways
Member

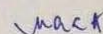

JESUS VILDA
Dept. of Engineering and Public Works
Member


LUZ U. EVANGELISTA
Regional Manager
West Sector, NCR
National Housing Authority
Chairman, BSAAC

Resolution No. 2022 – BSAAC-010
October 5, 2022

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BENEFICIARY SELECTION, AWARDS AND ARBITRATION COMMITTEE (BSAAC)

LOCAL INTER-AGENCY COMMITTEE (LIAC)

METRO MANILA FLOOD MANAGEMENT PROJECT

RESOLUTION NO. 2022-BSAAC-013

November 4, 2022

WHEREAS, there are households included in the 2015 Census Master List and 2019 Metro Manila Flood Management Master List as approved by World Bank, who waived their rights due to old age.

WHEREAS, in order to make the necessary amendment/s, the transferor were required to submit documents to prove their claims/requests;

WHEREAS, after thorough evaluation, subject transferees are able to prove their actual occupancy in Brgy. 93 & 150;

RESOLVED, THEREFORE, AS IT IS HEREBY RESOLVED that the transferees are found qualified for relocation / resettlement assistance of the government, to wit:

TAG NO. / TENURAL STATUS	FROM	TO	REASON
1. ST-042-16-1F / OWNER	DELA CRUZ, RODANTE PUNO 55 YEARS OLD SOLO PARENT	LIBIRAN, JENNIFER / MARTINEZ, ARMANDO JR LARAQUEL LIVE-IN	Mr. Rodante Dela Cruz, was included in the 2015 census Master List as Owner. He waived his rights in favor of her daughter Jennifer Libiran due to old age and no permanent income. (Attached is the waiver relative thereto)
2. ST-036-15-5F / OWNER	ALANZALON, ALICIA DIONISIO 60 YEARS OLD SOLO PARENT	MARTINEZ, JUNLICE ALANZALON SOLO PARENT	Ms. Alicia Alanzalon was included in the 2015 census Master List as Owner. She waived her rights in favor of her daughter Junlice Martinez due to old age and no permanent income. (Attached is the waiver relative thereto)
3. ST-025-15-2F / OWNER	LISING, REYNALDO QUIZON 59 YEARS OLD MASIGLAT, EVELYN IBASCO 55 YEARS OLD MARRIED	LISING, REYNALYN MASIGLAT / SOLARES, REYMOND PEREZ LIVE-IN	Mr. & Mrs. Reynaldo Q. Lising were included in the 2015 census Master List as Owner. They waived their rights in favor of their daughter Reynalyn M. Lising due to old age and no permanent income. (Attached is the waiver relative thereto)

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ST-042

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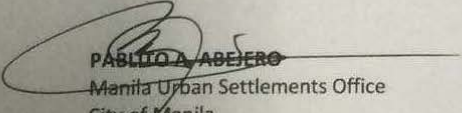
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4. ST-003-15-3F / OWNER	QUIZON, HERMAN REYES 73 YEARS OLD SINGLE HEAD	QUIZON, LEONORA MENDOZA SINGLE HEAD	Mr. Herman Quizon, was included in the 2015 census Master List as Owner. He waived his rights in favor of his daughter Leonora Quizon due to old age and no permanent income. (Attached is the waiver relative thereto)
5. ST-026-15-1F / OWNER	SANTOS, MICHAEL QUIZON 29 YEARS OLD SINGLE HEAD	SANTOS, MIKE QUIZON SINGLE HEAD QUIZON, ESPERANZA MORATILLA CO-OWNER	Mr. Michael Santos was included in the 2015 census Master List as Owner. He waived his rights in favor of his brother Mike Santos and Esperanza Quizon as Co-Owner due to withdrawal of rights. (Attached is the waiver relative thereto)
6. DILG No. 51	TOME, RAYMUNDO MAGANOY 63 YEARS OLD SAMONTE, ROWENA ABAD 62 YEARS OLD MARRIED	TOME, MARK RAYWIN SAMONTE SINGLE HEAD	Mr and Mrs Raymundo Tome were included in the 2019 census Master List of DPWH as approved by World Bank. They waived their rights in favor of their son Mark Raywin Tome due to old age and no permanent income. (Attached is the waiver relative thereto)

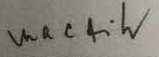
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Resolution No. 2022 – BSAAC-013
November 4, 2022

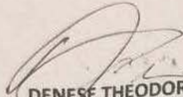
Deliberated / approved by the BSAAC this November 4, 2022.


PABLO A. ADELERO
Manila Urban Settlements Office
City of Manila
Member


MARY ANN F. POLICARPIO
Dept. of Human Settlements
and Urban Development
Member


MARY GENE L. AGONCILLO
Presidential Commission for
Urban Poor
Member

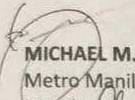

JOLLY P. TORRES
Commission on Human Rights
Member




DENESE THEODORE AGUSTIN
CARITAS Manila
Member



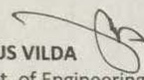
JOHN VISCA, CESO V
Dept. of Interior and Local Govt.
Member



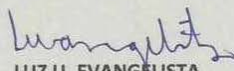
MICHAEL M. GISON
Metro Manila Development Authority
Member



ALYSSA JOY D. BORINGGOT
Dept. of Public Works and Highways
Member



JESUS VILDA
Dept. of Engineering and Public Works
Member

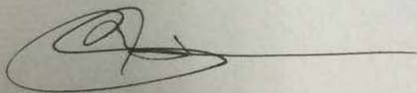


LUZ U. EVANGELISTA
Regional Manager
West Sector, NCR
National Housing Authority
Chairman, BSAAC

Resolution No. 2022 – BSAAC-013
November 4, 2022

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BENEFICIARY SELECTION, ARBITRATION AND AWARDS COMMITTEE (BSAAC)

LOCAL INTER-AGENCY COMMITTEE (LIAC)

METRO MANILA FLOOD MANAGEMENT PROJECT

RESOLUTION NO. 2022-BSAAC -017

November 4, 2022

WHEREAS, there are households who are included in the 2015 Census Master List/2019 Metro Manila Flood Management Project Master List approved by World Bank;

WHEREAS, the said subject household were required to submit documents to prove their occupancy in Estero de Vitas;

WHEREAS, after investigation and thorough evaluation, subject households are found to be, single without dependent and not actual occupants of Estero de Vitas and thus are not affected by the project;

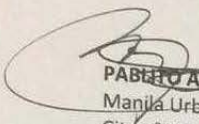
RESOLVED, THEREFORE, AS IT IS HEREBY RESOLVED that the subject households are disqualified for relocation / resettlement assistance of the government, to wit:


REFERENCE TAG NO.	SUBJECT HOUSEHOLD
1. ST-025-15-2F	ALICANDO, ANDY SIMBILING NOT RESIDING
2. DILG No. 10	BAUTISTA RAYMATT GONZALES NO DEPENDENTS
3. NO TAG	TOME, ROLANDO MAGANOY SINGLE, NO DEPENDENTS
4. NO TAG	CABUHAT, ARISTONEMARQUEZ NOT RESIDING

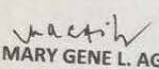
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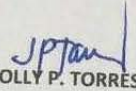
Resolution No. 2022 – BSAAC -017
November 4, 2022

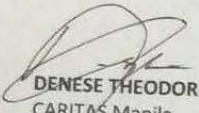
Deliberated / approved by the BSAAC this November 4, 2022.



PABLO A. ABEJERO
Manila Urban Settlements Office
City of Manila
Member

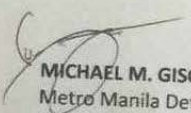

MARY ANN F. POLICARPIO
Dept. of Human Settlements
and Urban Development
Member

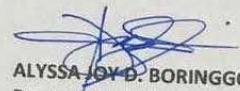

MARY GENE L. AGONCILLO
Presidential Commission for
Urban Poor
Member

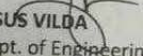

JOLLY P. TORRES
Commission on Human Rights
Member

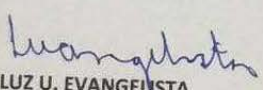

DENESE THEODORE AGUSTIN
CARITAS Manila
Member


JOHN VISCA, CESO V
Dept. of Interior and Local Govt.
Member


MICHAEL M. GISON
Metro Manila Development Authority
Member


ALYSSA JOY B. BORINGGOT
Dept. of Public Works and Highways
Member


JESUS VILDA
Dept. of Engineering and Public Works
Member


LUZ U. EVANGELISTA
Regional Manager
West Sector, NCR
National Housing Authority
Chairman, BSAAC

BENEFICIARY SELECTION, ARBITRATION AND AWARDS COMMITTEE (BSAAC)

LOCAL INTER-AGENCY COMMITTEE (LIAC)

METRO MANILA FLOOD MANAGEMENT PROJECT

RESOLUTION NO. 2022-BSAAC-006

September 20 & 21, 2022

WHEREAS, there are households who are included in the 2015 Census Master List found to be Out During Census (ODC), Single Owner;

WHEREAS, the said subject household were required to submit documents to prove their occupancy in Estero de Vitas;

WHEREAS, after investigation and thorough evaluation, subject households are found to be Addressee of NHA Housing Project per pre-qualification, single/deceased without dependent and not actual occupants of Estero de Vitas and thus are not affected by the project;

RESOLVED, THEREFORE, AS IT IS HEREBY RESOLVED that the subject households are disqualified for relocation / resettlement assistance of the government, to wit:

TAG NO. / TENURAL STATUS	SUBJECT HOUSEHOLD
1. ST-001H-10-2F / SHARER	TOME, BERNADETTE RUBILOS / DECEASED
2. ST-001-15-3F / ODC/ODV	LEE, JUNIOR PAGATPATAN SINGLE
3. ST-059-15 / OWNER	GARCIA, BERNARDO JR. BELTRAN DECEASED
4. ST-001-L-15-2F / ODC/ODV	CRUZ, ALFREDO MARQUEZ DECEASED

Resolution No. 2022 – BSAAC-006

September 20 & 21, 2022

Page 1 of 1

5. ST-044-15-5F ODC/ODV	SANTIAGO, VIOLETA DOBLE NOT RESIDING
6. ST-043-15-6F / OWNER	DELA ROMA, JONATHAN REYES DELA CRUZ, MARIEL DEL MUNDO NOT RESIDING
7. ST-043-15-6F / SHARER	QUITALIG ANGELITO DEL PILAR DECEASED
8. ST-072-15-2F / RENTER	FRONDA, ALFREDO GONZALES SINGLE, NO DEPENDENTS
9. ST-076-15-3F	SANTOS, RODOLFO FRONDA DECEASED
10. ST-014-15-1F	SANTIAGO, RICARDO MASULA CAYANAN, GLORIA REYES AWARDEE

--nothing follows--

Resolution No. 2022 - BSAAC -006


September 20 & 21, 2022

Page | 2

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Deliberated / approved by the BSAAC this September 20 & 21, 2022.



PABLITO A. ABEJERO
Manila Urban Settlements Office
City of Manila
Member


MARY ANN F. POLICARPIO
Dept. of Human Settlements
and Urban Development
Member


MARY GENE L. AGONCILLO
Presidential Commission for
Urban Poor
Member

JOLLY P. TORRES
Commission on Human Rights
Member


DENESE THEODORE AGUSTIN
CARITAS Manila
Member


JOHN VISCA, CESO V
Dept. of Interior and Local Govt.
Member


MICHAEL M. GISON
Metro Manila Development Authority
Member


ALYSSA JOY D. BORINGGOT
Dept. of Public Works and Highways
Member


JESUS VILDA
Dept. of Engineering and Public Works
Member


LUZ U. EVANGELISTA
Regional Manager
West Sector, NCR
National Housing Authority
Chairman, BSAAC

Household Socio-Economic Profile of ISFs who are Double Entries

[illegible]

Date of Application

SWORN APPLICATION TO PURCHASE A RESIDENTIAL LOT/HOUSING UNIT

THE REGIONAL MANAGER

Thru: The District Manager

Sir/Madame:

In accordance with NHA rules and regulations and provisions of RA 7279 which I and my family agree to comply with faithfully, I hereby apply: (Pls. check)

A.1 TO PURCHASE/LEASE A RESIDENTIAL UNIT

☐ Residential Lot Only ☐ House & Lot Unit/MRH/L ☐ Condominium Unit

A.2. FOR TRANSFER OF RIGHTS OVER A RESIDENTIAL UNIT

☐ Hereditary Succession ☐ Donation to Compulsory Heirs ☐ Other Transfer

Mode of Payment (Pls. check)

☐ Buyers Financing (Take Out) ☐ Cash ☐ Lease ☐ Installment

Lease Terms: _____ years ☐ With Option to Purchase ☐ Without Option to Purchase

I. APPLICANT'S IDENTITY: (For female applicant/spouse, give complete maiden name)

NAME: AGUILAR RONALEN RIO
 (Last) (First) (Middle) (Mother's Surname)
 Residence/Address: 02 ROAD CAPULONG VICTOR LOPEZ COMP. AT TDO MANILA
 Date of Birth: 9-2-1994 Place of Birth: MANILA Civil Status: _____ Citizenship: FILIPINO
 Contact Numbers (Residence): 09637292447 Office: _____
 TIN No: _____ GSIS/SSS/Pag-IBIG Policy No: _____
 Name of Spouse: NUNAG CYDE DREXLER MANGALONZO
 (Last) (First) (Middle) (Mother's surname)
 Date of Birth: JULY 23 1995 Place of Birth: MANILA

II. APPLICANT'S FAMILY COMPOSITION:

NAME	RELATION TO APPLICANT	CIVIL STATUS	AGE	EMPLOYMENT/SOURCE OF INCOME
CLARENCE LHER A. NUNAG	SON		8 y/o	
CALVIN LHER A. NUNAG	SON		7 y/o	
CURT LHER A. NUNAG	SON		1 y/o	

III. APPLICANT'S TOTAL FAMILY INCOME PER MONTH: (P. 9,000 a month)

IV. FAMILY REAL PROPERTY HOLDINGS:

I certify that my spouse and I:
☐ Do not own nor under contract to buy any real property in the Philippines
☐ Have never availed of any form of government housing assistance, nor violated Section 14 of RA 7279.
☐ Are not professional squatters, nor members of a squatting syndicate.

I further certify that I am making this application for the sole purpose of acquiring a home/lot/unit for my family and not as DUMMY or AGENT of any other party.

Any false statement given by me hereinabove shall be sufficient cause for the CANCELLATION of the award and the contract that may be executed by NHA in my favor as a result of this application, and the forfeiture of all payments that may have been made therefore without prejudice to any administrative, criminal or civil action that may be brought by the NHA against me in accordance with existing laws.

R. Aguilar

Valen R. Aguilar (Original)

Annex 3 - Revised RAP Budget

Download to	Particulars	Total ISFs	Unit	Unit Cost in PhP	Total ISFs	Revised Budget version 2		Total ISFs	Revised Budget version 2023		Additive/Deductive		
						Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00		Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00	Total Cost in PhP	Equivalent in USD at USD1 = PhP 51.00	
ISFs	Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable	229	No. of ISFs	15,000.00	229	3,435,000.00	67,352.94	282	4,230,000.00	82,941.18	795,000.00	15,588.24	
ISFs	Food Allowance at PhP 500.00 per PAF per day for 14 days quarantine	229	No. of ISFs	7,000.00	229	1,603,000.00	31,431.37	227	1,589,000.00	31,156.86	-	-274.51	
ISFs	Food Allowance at PhP 500.00 per PAF per day for 7 days					-	0.00	55	192,500.00	3,774.51	192,500.00	3,774.51	
LGU - Trece	Livelihood Assistance for Skills Training for employment and micro-enterprises, starter kits and securing clearances and permits for employment and micro-enterprises)	229	No. of ISFs	15,000.00	229	3,435,000.00	67,352.94	268	4,020,000.00	78,823.53	585,000.00	11,470.59	
ISFs	Light Connection Fees for PAFs	88	No. of ISFs	7,500.00			0.00			0.00	-	0.00	
ISFs	Water Connection Fees for PAFs	88	No. of ISFs	3,300.00			0.00			0.00	-	0.00	
ISFs	Light and Water Connection Fees for NHA relocatees	141	No. of ISFs	800	229	183,200.00	3,592.16	268	214,400.00	4,203.92	31,200.00	611.76	less 14 DQ ISFs
ISFs	Inconvenience Allowance in the amount of P 10,000.00 shall be given to vulnerable Families			10,000.00				14	140,000.00	2,745.10	140,000.00	2,745.10	additional
ISFs	Inconvenience Allowance in the amount of P 10,000.00 shall be given to those with severely affected structures, which require relocation.			10,000.00				14	140,000.00	2,745.10	140,000.00	2,745.10	additional
ISFs	Financial assistance to start Business to their preferred relocation site amounting to			15,000.00				14	210,000.00	4,117.65	210,000.00	4,117.65	additional
LGU - Trece	Receiving LGU PPEs Sanitation Kit during relocation	1	LGU	30,000.00	1	30,000.00	588.24	1	30,000.00	588.24	-	0.00	
ISFs	Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C and paracetamol capsules)	229	No. of ISFs	1,027.51	227	233,244.77	4,573.43	282	233,244.77	4,573.43	-	0.00	
ISFs	Payment for requirements, Notary, PSA Certificate, NBI/Police Clearance @3000							282	846,000.00	16,588.24	846,000.00	16,588.24	
LGU - Manila	PPEs and Sanitation Kit for Sending LGU during dismantling and transfer	1	LGU	20,000.00	1	20,000.00	392.16		-	0.00	-	-392.16	Recommend to remove
LGU - Trece	CLRD 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	2	30,000,000.00	588,235.29		37,205,240.17	729,514.51	7,205,240.17	141,279.22	
LGU - Trece	Provision of Honorarium	1	LGU	4,200,000.00	1	4,200,000.00	82,352.94	1	6,270,000.00	122,941.18	2,070,000.00	40,588.24	
LGU - Trece	Purchase of Dumptruck	1	LGU	2,500,000.00	1	2,500,000.00	49,019.61	1	5,400,000.00	105,882.35	2,900,000.00	56,862.75	
LGU - Trece	Electrical Certification Permit	229	ISFs	120.00	229	27,480.00	538.82	282	33,840.00	663.53	6,360.00	124.71	
LGU - Trece	Provision of 3 livelihood officer @P20k/month			20,000.00			0.00	3	1,440,000.00	28,235.29	1,440,000.00	28,235.29	
LGU - Trece	Provision of 2 monitoring officer @30k/month			30,000.00			0.00	2	720,000.00	14,117.65	720,000.00	14,117.65	
LGU - Trece	Provision of 2 Laptops			164,000.00			0.00	2	164,000.00	3,215.69	164,000.00	3,215.69	
Consultant	RAP Implementation, Local Helpdesk, Site Trippings, Social Preparation, BSAAC Deliberations, Meetings									0.00	-	0.00	Recommend to remove
	Internal Monitoring	1		2,000,000.00	1	2,000,000.00	39,215.69	1		0.00	-	-39,215.69	
	External Monitoring and Evaluation	1		3,000,000.00	1	3,000,000.00	58,823.53	1	3,000,000.00	58,823.53	-	0.00	
	Total					50,666,924.77	993,469.11		66,078,224.94	1,295,651.47	15,411,300.17	302,182.36	
	Project Administration, Inter-Agency Coordination (10%)					5,066,692.48	99,346.91		6,607,822.49	129,565.15	1,541,130.02	30,218.24	
	Sub-Total					55,733,617.25	1,092,816.02		72,686,047.44	1,425,216.62	16,952,430.19	332,400.59	
	Contingency (15%)					8,360,042.59	163,922.40		10,902,907.12	213,782.49	2,542,864.53	49,860.09	
	Grand Total					64,093,659.83	1,256,738.43		83,588,954.56	1,638,999.11	19,495,294.72	382,260.68	
	Resettlement Cost under MOA with SHFC/NHA						0.00			0.00	-	0.00	
	House and Lot Cost at Trece Martirez Cavite-NHA	141		340,000.00	141		0.00	55	56,778,520.10	1,113,304.32	56,778,520.10	1,113,304.32	
	House and Lot Cost SJDM, Bulacan -SHFC	88		490,000.00	88		0.00			0.00	-	0.00	
	Total Additional Cost					64,093,659.83	1,256,738.43		140,367,474.66	2,752,303.42	76,273,814.82	1,495,565.00	
											-		
	Over-All Cost					64,093,659.83	1,256,738.43		140,367,474.66	2,752,303.42	76,273,814.82	1,495,565.00	
						87,476,982.40		11,203,167.58					
										- 76,273,814.82			

Annex 4 - Entitlement Matrix per ISF

Metro Manila Flood Management Project (MMFMP) Upgrading of Vitas Pumping Station Barangay 93 and 150 (For LIAC Validation) Entitlements for the Disqualified Informal Settler Families

No.	TAG NO./ DILG NO.	Barangay	NAME OF HOUSEHOLD HEAD	FINANCIAL ASSISTANCE TO ISFs					LIVELIHOOD	Remarks
				Provide Transfer Assistance for Trucking, vehicle for PAFs and manpower assistance for vulnerable persons	Provide food and 14-day quarantine fund for the relocates (Food Allowance at PhP 500.00 per PAF per day for 14 days quarantine)	Inconvenience Allowance in the amount of P 10,000.00 shall be given to vulnerable Families	Inconvenience Allowance in the amount of P 10,000.00 shall be given to those with severely affected structures, which require relocation.	TOTAL	Financial assistance to start Business to their preferred relocation site amounting to P15,000.00	
43	ST-043-15-6F	93	Dela Roma, Boyet Inton (+)	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
70	DILG No. 25	93	Imperial, Verna Quilab	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
90	ST-046-15-1F	93	Mariano, Jesus Lagman	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
100	ST-024-15-2F	93	Nunag, Clyde Drexler Mangalonzo						15,000.00*	double Entry
111	ST-043-15-6F	93	Quitlig, Angelito Del Pilar (+)	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
113	ST-003-15-3F	93	Quizon, Herman Reyes	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
132	ST-014-15-1F	93	Santiago, Ricardo Masula	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
154	ST-003-B-15-2F	150	Cabuhad, Aristone Marquez	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
159	ST-001-L-15-2F	150	Cruz, Alfredo Marques	15,000.00	7,000.00	10,000.00	10,000.00	43,827.51	15,000.00	
162	DILG No. 16	150	Cruz, Richard Grabamen						15,000.00*	double Entry
180	ST-001-F-15-2F	150	Genon, Paulino Tercero	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
207	DILG No. 34	150	Pitao, Cesario Caliao	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
210	ST-001-15-3F	150	Ramos, Veronica Santos	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
211	DILG No. 39	150	Respicio, Remedios Echala	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
222	ST-001H-10-2F	150	Tome, Annalee Maganoy	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	
225	ST-001H-10-2F	150	Tome, Bernadette Robilos	15,000.00	7,000.00	10,000.00	10,000.00	42,000.00	15,000.00	

Note: * Qualified for the livelihood program as its household were already relocated



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

_____, 2023

Bb/G/Gng. _____

Pagbati!

Ito ay may kaugnayan sa ginaganap na reloksyon ng mga apektadong pamilya, na nangangailangang bakantihin ang iligal na istraktura sa ilalim ng tulay, para sa ginagawang pagsasaayos ng Vitas Pumping Station na kabilang sa Metro Manila Flood Management Project, Phase 1 (MMFMP1), na ang layunin ay isaayos at linisin ang daluyan ng tubig para maiwasan ang pagbaha sa panahon ng tag-ulan.

Ipinababatid po sa inyo bilang unang/huling paabiso na bakantihin ang nasabing istraktura bago naming itong sapilitang ipagiba. Ang reloksyon ay nagsimula na noong ika-01 ng Abril, 2022 at kasalukuyang ginaganap parin. Dahil dito, binibigyan na lamang kayo ng hanggang ika-__ ng _____, 2023 para pumunta sa Local Help Desk sa harap ng bulwagan ng Brgy. 93 at isumite ang lahat ng mga dokumento para sa pag-apruba ng pabahay para sa inyo ng National Housing Authority (NHA) sa Trece Martires, Cavite.

Para sa inyong kaalaman, walang sinumang tao o pamilya ang pinahihintulutang tumira sa ilalim ng tulay upang hindi makasagabal sa daluyan ng tubig. Ang anumang paglabag ay may kaakibat na kaso at demolisyon ng kanilang istraktura.

Asahan po namin ang inyong tugon at pagsunod sa huling paabisong ito.

Gumagalang,

RAMON A. ARRIOLA III
Project Director
UPMO-FCMC

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**, *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, _____, Filipino, of legal age, married to _____, and a resident at _____, 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 7-day quarantine fund for the relocatees, which is directly disbursed to the head of the households.

Particular	Cost
1. Food Allowance at PHP xxx per PAF per day for 14 days quarantine	xxx
2. Health and Safety Kits for PAFs (PPEs, thermometers, disinfectant supplies, Vitamin C, and paracetamol capsules)	xxx
Total	xxx

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	xxx

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	xxx

WHEREAS, the FIRST PARTY shall deduct the utilities application for the new connection of electricity and water in the amount of xxx for the documentary requirements and the installation of sub-meter in the amount of xxx, from the SECOND PARTY, to be paid directly to the developer.

WHEREAS, the FIRST PARTY shall pay the SECOND PARTY the total amount of xxx pesos only (xxx) 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)	xxx
<i>Less: Payment for the new application of electricity and Water</i>	xxx
<i>Payment for the Installation of Sub-meter</i>	xxx
Electric and Water deposit for 1 month and half while waiting for the service line	xxx
Balance	xxx

(1) First Disbursement - to be made upon the issuance of NHA entry pass – the food allowance for 7-day quarantine fund and health and safety kits amounting to **xxx**.

(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 **xxx**.

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 _____, 2023 at _____.

FIRST PARTY:

SECOND PARTY:

REPUBLIC OF THE PHILIPPINES

PROPERTY OWNER

By:

RAMON A. ARRIOLA III
Project Director, UPMO-FCMC

Signed in the presence of:

Republic of the Philippines
PROVINCE of _____) s.s.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this _____ 2023, 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 _____, 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 _____, 2023 at _____.

NOTARY PUBLIC

Doc. No. _____
Page No. _____
Book No. _____
Series of 2023