



**Metro Manila Flood Management Project**  
**9<sup>th</sup> RAP Monitoring Report for the Vitas Pumping Station**  
**October 10, 2022**

**I. BACKGROUND**

In April 2021, the World Bank approved the revised Resettlement Action Plan (RAP) for the Informal Settler Families (ISFs) affected by rehabilitation of the Vitas Pumping Station under the Metro Manila Flood Management Project. The revised RAP covers 229 ISFs, 88 of which would be relocated to the resettlement site in San Jose del Monte, Bulacan developed by the Social Housing Finance Corporation (SHFC) and the remaining 141 ISFs would be at the resettlement site in Trece Martires, Cavite developed by the National Housing Authority (NHA).

This is the ninth monitoring report for the implementation of the revised RAP. All details of the resettlement of the ISFs are specified in the RAP, which was disclosed in accordance with World Bank's OP 4.12 Involuntary Resettlement. This monitoring report needs to be read together with the revised RAP and the previous monitoring reports to make a full understanding of its context and take-off point.

**II. RAP PROGRESS AND MONITORING**

This report covers the period starting from September 01 – 30, 2022. It must be noted that prior to the RAP approval in April 2021, the Consultant established the RAP Implementation Team in February 2021, responsible for coordinating or conducting various relocation preparatory activities described below:

**1. Establishment of Local Help Desk at Brgy. 93, Tondo, Manila**

The Local Help Desk established by the DPWH continued to assist ISFs covered by the Project in complying with the requirements of the NHA. The Team continued to assess the requirements prior submission to NHA for approval and pre-qualification.

The Team conducted initial case study for the ISFs that will undergo the Beneficiary Selection, Awards, and Arbitration Committee (BSAAC) deliberation as reference of the said committee. Forty-three (43) ISFs were interviewed and only 22 ISFs were approved.

Twenty-six (26) ISFs (22 with BSAAC approval and 4 with good census) were relocated last September 30, 2022. These ISFs were assisted in completing their requirements prior to relocation (please see Annex 1 – Photo Documentation of the Local Help Desk).

The DPWH provided financial assistance during the submission of NHA requirements, paying their Philippine Statistics Authority (PSA) birth/marriage/death certificates and notary of their affidavits through the help desk.

## 2. Memorandum of Agreement (MOA) for the Downloading of Funds

### 2.a. Manila

The MOA for the downloading of funds to LGU Manila for the sending LGU personal protective equipment (PPEs) and sanitation kits during relocation amounting to Php 20,000.00 has been forwarded to the City of Manila for the City Mayor's signature.

## 3. Social Preparation

On September 28, 2022, the final briefing of the 26 ISFs to be relocated was conducted (please see Annex 2 – Minutes of Meeting of the Final Briefing).

## 4. Site Tripping

On September 24, 2022, the site tripping of the fifth batch of ISFs was conducted. They were oriented by the NHA, LGU, and Barangay of the rules and regulations. The developer discussed the complete units with them. They were also asked to pre-select their individual units, especially those who have relatives within their batch (please see Annex 3 – Photos During the Site Tripping).

## 5. BSAAC Deliberations

On September 20 – 21, 2022, BSAAC deliberations were conducted for forty-six (46) ISFs. Hereunder are the results after the deliberations:

<b>Result of BSAAC</b>	<b>Number</b>
Qualified	22
Deferred	7
Disqualified	14
No Appearance	3

Those who were deferred are required to submit the listed requirements provided by the BSAAC for their approval. On the other hand, those who were disqualified would be presented again on October 04, 2022 with the due diligence report (DDR). The DDR will be used as proof of their claim of housing units, requesting for reconsideration. The ISFs who did not appear are those who work under the "no work, no pay" principle – hence, the DPWH will provide

financial assistance by paying their salary per day for each activity that they are required to attend (please see Annex 4 – Photo Documentation During the BSAAC Deliberations).

#### 6. Relocation and Resettlement

On September 30, 2022, 26 ISFs composing the fifth batch were relocated. The Local Inter-Agency Committee (LIAC) members – NHA, Manila Urban Settlements Office (MUSO), Department of Human Settlements and Urban Development (DHSUD), Caritas, and Department of Engineering and Public Works (DEPW) – witnessed the said activity. The Demolition Team was provided by the City of Manila through their DEPW. (Please see Annex 5 – Photos During the Relocation).

### III. Updates on the Transfer to the NHA Site of the 141 PAFs

Seventy-two (72) ISFs under the NHA were relocated – 66 of them are from Brgy. 93, while the remaining 6 are from Brgy. 15. Hereunder are the details:

Batch	Number of ISFs
1 <sup>st</sup>	16
2 <sup>nd</sup>	9
3 <sup>rd</sup>	11
4 <sup>th</sup>	18
5 <sup>th</sup>	18
Total	72

### IV. Updates of 88 ISFs under the SHFC

Thirty-one (31) ISFs under the SHFC were relocated – 4 of them are from Brgy. 93, while the remaining 27 are from Brgy. 150. Hereunder are the details:

Batch	Number of ISFs
1 <sup>st</sup>	4
2 <sup>nd</sup>	10
3 <sup>rd</sup>	8
4 <sup>th</sup>	1

5 <sup>th</sup>	8
Total	31

## V. Livelihood Programs

The table below shows the activities conducted for the livelihood program:

DATE	ACTIVITY CONDUCTED
4 May 2022	Public Employment Service Office (LGU-PESO) conducted a job fair event in Brgy. Cabuco - Covered Court, Trece Martires, Cavite. <ul style="list-style-type: none"> <li>• 11 different companies and or resource agencies participated.</li> <li>• 31 relocatees who applied and submitted their biodata/resume</li> <li>• 9 were hired on the spot but only 5 pursued the employment</li> <li>• 14 are for endorsement of PESO and or awaiting for their final interview from the company they passed the screening and initial interview.</li> </ul>
20 August 2022	Pre-Employment Orientation to 27 household head and household members attended as their preparation before applying for work.
13 September 2022	Financial Literacy Seminar to the Forty (40) relocatees as one of the requirements before they received the livelihood assistance from the LGU-Housing Office.
30 September 2022	LGU- Housing office together with the NHA led the distribution of f vegetable seed to 77 household.

On September 24, 2022, during the site tripping of the fifth batch of ISFs, the Team conducted the socio-profiling of 26 ISFs, including inventory of skills, their desired training, and business both for the household heads and its members.

## VI. BUDGET REQUIREMENTS

### FUNDS FOR RAP IMPLEMENTATION

Funds for the implementation of the RAP is at Sixty-Seven Million Six Hundred Sixty-Nine Thousand Two Hundred Fifty-one and 93/100 Pesos only **(Php 67,669,251.93)**, including 10% Project Administration Cost and 15% Contingency.

## VII. PROCEDURES FOR FLOW OF FUNDS

### 1. Funds to be Downloaded to LGU

A MOA has been signed between the implementing agency and the LGU Trece Martires, Cavite for the downloading of funds, specifically the budget for the Community-based Livelihood Restoration and Development Program (CLRDP) amounting to Php 30,000,000.00. The fund amounting to Php 40,192,480.00 was already received by the LGU Trece Martires in full.

## 2. Funds as Financial Assistance to the ISFs

For the succeeding batches, opening of a Peso account will be applied in order to transfer the assistance to the ISFs through their Land Bank of the Philippines (LBP) accounts.

## VIII. COMMUNICATIONS FOR THE IMPLEMENTATION OF THE RAP

(Please see attached list of communications as Annex 6.)

## IX. MONITORING AND EVALUATION

The MERALCO lines for the third batch were already installed except for the four (4) relocatees with issues on documents – hence, the developer is processing it again to expedite the approval. For the fourth and fifth batches of relocatees, water lines and submeters (installed temporarily while waiting for the MERALCO electrical line) were installed prior to relocation.

For the fourth batch of relocatees, three (3) of the demolished structures were inspected together with the Barangay. The said structures were re-constructed and resided by different ISFs. The chairman of Brgy. 93 himself led the demolition of the structures, and informed the neighborhood that, once the illegal structures are demolished by the DPWH, re-construction of structures are no longer allowed, otherwise laws will be applied for violators (please see Annex 7 – Photos During the Demolition).

## X. NEXT STEPS

Date/Time	Activity	Venue	Participants	Remarks
October 04, 2022 09:00 am	BSAAC Deliberation	NHA West Sector Office (Tentative)	BSAAC, ISFs	Qualified PAPs will be scheduled for relocation
October 05 – 07, 2022	Opening of LBP accounts/ Acquisition of Bureau of Internal Revenue (BIR) Taxpayer Identification Number (TIN)	BIR and LBP Intramuros Branches	DPWH, BIR, LBP, ISFs	
	Pre-Qualification Process	NHA West Sector Office	NHA	
October 08, 2022	Site Tripping	Brgy. 93, Tondo, Manila to Brgy. Cabuco, Trece	ISFs	

		Martires, Cavite		
October 10, 2022	AM: Signing of Agreement to Demolish and Remove Improvements (ADRI)	Barangay Hall, Brgy. 93, Tondo, Manila	DPWH, ISFs	
	PM: Recording of Transport Service and Trucking		ISFs	
October 11, 2022	Final Briefing, and Socio Profiling and Recording of Pupils/Students for Transfer	Barangay 93 Covered Court	LIAC, ISFs	
October 12, 2022 09:00 AM	LIAC Meeting	DPWH Central Office	LIAC	
	Antigen Test, 1 <sup>st</sup> Disbursement of Financial Assistance	Health Center provided by Manila Health Department	ISFs	
October 13, 2022	Relocation Day	Barangay Hall, Brgy. 93, Tondo, Manila to Summer Homes, Brgy. Cabuco, Trece Martires, Cavite	LIAC, ISFs	Request demolition team from DEPW
October 18, 2022 09:00 am	BSAAC Deliberation	NHA West Sector Office	BSAAC, ISFs	Qualified PAPs will be scheduled for relocation
October 19 – 21, 2022	Opening of LBP accounts/ Acquisition of BIR TIN	BIR and LBP Intramuros Branches	DPWH, BIR, LBP, ISFs	
	Pre-Qualification Process	NHA West Sector Office	NHA	
October 22, 2022	Site Tripping	Brgy. 93, Tondo, Manila to Brgy. Cabuco, Trece Martires, Cavite	ISFs	
October 24, 2022	AM: Signing of ADRI	Barangay Hall, Brgy. 93, Tondo, Manila	DPWH, ISFs	
	PM: Recording of Transport Service and Trucking		ISFs	

October 25, 2022 09:00 AM	Final Briefing, and Socio Profiling and Recording of Pupils/Students for Transfer	Barangay 93 Covered Court	LIAC, ISFs	
October 25, 2022	Antigen Test, 1 <sup>st</sup> Disbursement of Financial Assistance	Health Center provided by Manila Health Department	ISFs	
October 26, 2022	Relocation Preparation	Local Help Desk	DPWH	
October 27, 2022 08:00 AM	Relocation Day	Barangay Hall, Brgy. 93, Tondo, Manila to Summer Homes, Brgy. Cabuco, Trece Martires, Cavite	LIAC, ISFs	Request demolition team from DEPW

## **XI. ANNEXES**

Annex 1 – Photo Documentation of the Local Help Desk

Annex 2 – Minutes of Meeting of the Final Briefing

Annex 3 – Photos During the Site Tripping

Annex 4 – Photo Documentation During the BSAAC Deliberations

Annex 5 – Photos During the Relocation

Annex 6 – List of Communications

Annex 7 – Photos During the Demolition