



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
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Nos: (632) 929-6626 to 69, (632) 929-6252
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MEMORANDUM

**FOR/TO : THE ASSISTANT SECRETARY FOR POLICY, PLANNING,
AND FOREIGN ASSISTED AND SPECIAL PROJECTS AND
DIRECTOR, IN CONCURRENT CAPACITY**
Forest Management Bureau

THE DIRECTOR
Land Management Bureau
880 F.R. Estuar Building Quezon Ave. Brgy. Paligsahan, Quezon City

THE REGIONAL EXECUTIVE DIRECTOR
DENR REGION 4B (MIMAROPA)
1514, L and S Building, Roxas Boulevard, Manila, 1000 Metro Manila

THE REGIONAL EXECUTIVE DIRECTOR
DENR REGION 8
Sto. Niño Ext. Tacloban City

THE DIRECTOR
Legal Affairs Service
DENR Central Office, Quezon City

FROM : THE ASSISTANT SECRETARY
Field Operations-Visayas

SUBJECT : DIRECTIVES FROM THE 27th IATF YOLANDA MEETING

DATE : DEC 2 2021

This is in connection with the attached memorandum dated November 22, 2021, which was referred and received by the Office on December 2, 2021, from the Office of the Cabinet Secretary addressed to Secretary Roy A. Cimatu regarding the above-mentioned subject.

Please be informed that during the 27th Meeting of the Inter-Agency Task Force for the Unified Implementation and Monitoring of Rehabilitation and Recovery Projects and Programs in the Yolanda Corridor (IATF-Yolanda) held on 26 October 2021 via online meeting, the Chairman directed the Department of Environment and Natural Resources (DENR) to attend the next IATF-Yolanda meeting in order to do the following:

1. Guide the discussion on issues concerning classification and reclassification of project site lands;
2. Discuss the issues concerning the extension of the Free Patent Law, particularly the lack of IRR and how it may affect Yolanda projects; and
3. Provide advice if housing construction could proceed in the Yolanda Permanent Housing Program sites in Agutaya and Linapacan which are UPF areas.

Relative hereto and considering that the concern falls within your area of responsibility (AOR), you are hereby instructed to comply on the abovementioned instructions. Kindly provide this Office and the Office of the Cabinet Secretary, updates on the above directive through email at **cabseckarlonograles@gmail.com**, not later than 6 December 2021, copy furnished the IATF-Yolanda PMO at **iatfyolanda.pmo@gmail.com**. For inquiries, you may coordinate with the PMO through telephone no. 8570-3543 and mobile no. +63919 074 1292.

Attached is the copy of the Summary of Agreements (SOA) and the Highlights of the 27th Meeting of the IATF-YOLANDA Regular Meeting for your information and reference.

For immediate and strict compliance.



JOSELIN MARCUSE E. FRAGADA, CESO III

Cc:

- The Undersecretary and Chief of Staff
- The Undersecretary for Field Operations and Environment
- The Assistant Secretary for Field Operations- Luzon
- The Cabinet Secretary

Malacanang, San Miguel, Manila
-IATF Yolanda Project Monitoring Office
2nd flr, HTREX bldg.NHA Complex, Q.C.



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Print Date: Monday, November 29, 2021

Sender: KARLO A.B. NOGRALES

Address: OFFICE OF THE CABINET SECRETARIAT

Subject: LETTER DTD 11/29/2021 E-MAIL DATED NOVEMBER 29, 2021 RE: (MEMORANDUM) DENR DIRECTIVES FROM THE 27TH IATF-YOLANDA MEETING

Addressee(s): Office of the Secretary (DENRDO - OSEC)

CC Addressee(s):

Date/Time Received: 11/29/2021 10:58:00 AM

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Office of USEC JIM O SAMPULNA
Name: DPF
Date/Time: 11/29 3:05 pm

OUMMA 11/29/21

Respectfully referred.

DASECFOV 12/2/2021

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3:46 pm

TY
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Encoder: Prudente, Katherynne C.



Office of the Secretary <osec@denr.gov.ph>

[MEMORANDUM] DENR Directives from the 27th IATF-Yolanda Meeting

1 message

IATF-Yolanda Project Monitoring Office <iatfyolanda.pmo@gmail.com>

Mon, Nov 29, 2021 at 9:30 AM

To: Office of the Secretary <osec@denr.gov.ph>, artnsalazar65@gmail.com, vilasmadioleta@gmail.com

Cc: crc.iatfyolanda@gmail.com, Andrea Angeles <ada.iatfyolanda@gmail.com>, Cian Palami IATF

<dcp.iatfyolanda@gmail.com>, Luisito Gepuela <lou.iatf.yolanda@gmail.com>, Rod Herrero Pino

<rhp.iatfyolanda@gmail.com>

Greetings,

Please find the attached memorandum from the Cabinet Secretary regarding the Directives from the 27th IATF-Yolanda Meeting held last 26 October 2021. This notice is being issued as a courtesy as representatives of DENR were present during the meeting.

Kindly provide updates on the foregoing directives no later than 6 December 2021.

Thank you very much and please acknowledge receipt of this email.

Respectfully,

IATF-Yolanda Project Monitoring Office

2nd Floor, HTREX Building

National Housing Authority Complex, Quezon City

0906-288-1013 / 09608664662



Draft DENR_27thDirectives.pdf

66K



OFFICE OF THE CABINET SECRETARIAT
Malacañan, Manila

MEMORANDUM FROM THE CABINET SECRETARY

FOR : **The Secretary**
Department of Environment and Natural Resources

SUBJECT : **Directives from the 27th IATF-Yolanda Meeting**

DATE : 22 November 2021

During the 27th Meeting of the Inter-Agency Task Force for the Unified Implementation and Monitoring of Rehabilitation and Recovery Projects and Programs in the Yolanda Corridor (IATF-Yolanda) held on 26 October 2021 via Online Meeting, the Chairman directed the Department of Environment and Natural Resources (DENR) to attend the next IATF-Yolanda meeting in order to do the following:

1. Guide the discussion on issues concerning classification and reclassification of project site lands;
2. Discuss the issues concerning the extension of the Free Patent Law, particularly the lack of IRR and how it may affect Yolanda projects, and
3. Provide advice if housing construction could proceed in the Yolanda Permanent Housing Program sites in Agutaya and Linapacan which are UPF areas.

Kindly provide this office updates on the above directive through email at **cabseckarlonograles@gmail.com**, not later than 6 December 2021, copy furnished the IATF-Yolanda PMO at **iatfyolanda.pmo@gmail.com**. For inquiries, you may coordinate with the PMO through telephone no. 8570-3543 and mobile no. +639190741292.

Please note that this memorandum is being issued as a formality, as the representative of DENR was present during the meeting.

KARLO A. B. NOGRALES

KBN-2021-_____



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of the Philippines**

**27th MEETING OF THE INTER-AGENCY TASK FORCE FOR THE UNIFIED
IMPLEMENTATION AND MONITORING OF REHABILITATION
AND RECOVERY PROJECTS AND PROGRAMS IN THE YOLANDA CORRIDOR**

26 October 2021, 1:00 PM

SUMMARY OF AGREEMENTS

AGENDA ITEM	AGREEMENTS
I. Highlights, Directives Update, and Matters Arising from the 26th IATF Meeting	Highlights of the 26th IATF Meeting provisionally approved. Agencies to submit their comments on the Highlights to iatfyolanda.pmo@gmail.com on or before 5 November 2021.
II. Status Report on the Yolanda Resettlement Projects A. Report on status of housing projects 1. Housing Construction in Region VIII 2. Housing Construction in Region VII	<p>NHA to propose propriety of holding Board of Trustees meeting for the sole purpose of discussing and approving all the documents pertaining to the YPHP projects as soon as possible.</p> <p>OPAV to continue monitoring the LGU-implemented projects in Region VII.</p> <p>NHA Region VII to provide the list of LGUs that have not yet issued their respective SB Resolution to authorize their City/Municipal Mayor to sign the MoA and DODA.</p> <p>NHA Region VII to expedite the release/issuance of documentary requirements for physically completed projects with no MoA and DODA yet.</p> <p>NHA Region VII to address the issues hindering LGUS with completed YPHP sites to enter into a MoA and DODA with NHA for the projects' turnover.</p> <p>NHA Region VII and OPAV to invite the PMO in their meetings with the LGUs NHA Region VI to follow-up on the transfer of title of the Barosbos People's Village site in the name of NHA and address issues of non-issuance of Order of Finality and erroneous issuance of the Judicial Forms.</p>



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3. Housing Construction in Region VI

NHA Region VI to provide a more detailed breakdown of the remaining 70 ongoing YPHP project sites.

NHA Region VI and PMO to collate the issues and concerns regarding DPWH issues in Region VI in order for the Chairman to send a communication with the DPWH Central Office.

NHA Regional Offices to follow the reporting format of NHA Region VI on completion of water and power projects per province and per housing site.

NHA Region Offices to provide NEA and LWUA their abovementioned report on completed water and power projects for the utilities agencies to validate.

DPWH Region VI to be invited in the next IATF-Yolanda meeting to discuss issues concerning the rehabilitation of the bridge and drainage canal in San Dionisio, Iloilo.

4. Housing Construction in Region IV-B

DENR to be invited in the next IATF-Yolanda meeting to guide the discussion on issues concerning classification and reclassification of project site lands.

PMO to assist the Region IV-B contractor in their deployment of project personnel to Coron from Manila.

5. Housing Construction in Dinagat Islands

NHA Region XIII to update IATF-Yolanda on the status of project bidding.

DILG to provide the PMO copies of their memoranda to their Regional Offices concerning LGUs' submission of masterlist of beneficiaries to help the NHA and the OPAV in their coordination with the LGUs.

B. Report on status of water provision projects and TWG on Water Provision issues

PMO to assist LWUA in contacting Sta. Fe WD's with regard to the implementation of its water projects.

LWUA to provide the OCS and the PMO the pertinent documents on computing the



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	<p>estimate budget for the water component of the Additional P7.4B YPHP sites.</p> <p>LWUA to secure the Board's approval of the omnibus authority of the Administrator to sign MoAs and other documents pertinent to the implementation of the YPHP water projects.</p> <p>LWUA to execute all pending documents needed for the actual implementation of the water projects.</p> <p>LWUA to coordinate with water districts in resolving local water issues.</p> <p>LWUA to reconcile its implementation data with NHA.</p>
III. Report on Existing and Proposed Facilities in YPHP	NHA Regional Offices to provide DepEd the list of newly established/completed resettlement for proper validation in their school buildings construction efforts.
IV. Other Matters	DENR to attend the next IATF meeting to discuss the a) issues concerning the extension of the Free Patent Law, particularly the lack of IRR and how it may affect Yolanda projects, and b) if construction could proceed in Agutaya and Linapacan which are UPF areas.

Meeting Adjourned: 6:00 p.m.



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27th MEETING OF THE INTER-AGENCY TASK FORCE FOR THE UNIFIED IMPLEMENTATION AND MONITORING OF REHABILITATION AND RECOVERY PROJECTS AND PROGRAMS IN THE YOLANDA CORRIDOR

HIGHLIGHTS OF THE TWENTY-SEVENTH IATF-YOLANDA REGULAR MEETING 26 October 2021, Via Zoom (Online Meeting)

Attendance:

1.	Hon. Karlo A. B. Nograles	Cabinet Secretary
2.	Atty. Ricky Dela Torre	Assistant Cabinet Secretary
3.	Atty. Eduardo Bringas	Anti-Red Tape Authority
4.	Jireh Bringas	Anti-Red Tape Authority
5.	Dominick Hipe	Anti-Red Tape Authority
6.	Sharlene Flores	Anti-Red Tape Authority
7.	Aprilyn Almonte	Department of Agriculture
8.	Dior Gene dela Fuente	Department of Budget and Management
9.	Jonathan Caparas	Department of Budget and Management
10.	Patricia Villamin	Department of Budget and Management
11.	Iris Joan Yecla	Department of Budget and Management
12.	Tricia Montalbo	Department of Budget and Management
13.	Engr. Mishelle Somido	Department of Education
14.	Engr. Ma. Dioleta Vilas	Department of Environment and Natural Resources VIII
15.	Dr. Kristen Yu	Department of Health VIII
16.	Cheryl Carino Agustin	Department of the Interior and Local Government
17.	Richard Cruz	Department of the Interior and Local Government
18.	Joseph Fabito	Department of the Interior and Local Government
19.	Robert Sacayanan	Department of the Interior and Local Government
20.	Engr. Joy Salino	Department of Public Works and Highways
21.	Julius Gabito	Department of Social Welfare and Development
22.	Ferreola Suzette Pablo	Department of Trade and Industry
23.	Arlene Dacuycuy	Department of Trade and Industry
24.	Engr. Angelo Daplin	Local Water Utilities Administration
25.	Nilo dela Cruz	Local Water Utilities Administration
26.	Ma. Narcielyn Tanchiatco	National Economic and Development Authority
27.	Engr. Louie Andrew Puntod	National Electrification Administration
28.	Ar. Larry Valones	National Housing Authority IV-B
29.	Engr. Ranford Villegas	Palawan Provincial Government
30.	Phi Sanchez	National Housing Authority V
31.	Karla Mae Villarez	National Housing Authority V
32.	RM Rizalino Cahabug	National Housing Authority VI
33.	Atty. John Leo Solinap	National Housing Authority VI

34.	Engr. Jan Daniel Monreal	National Housing Authority VI
35.	Engr. Feldion Thyme Arago	National Housing Authority VI
36.	Fe Jamoyot	National Housing Authority VI
37.	Engr. Rolly Baldomero	National Housing Authority VI
38.	Ar. Jesus Fantilaga Jr.	National Housing Authority VI
39.	Engr. Liezl Miquit	National Housing Authority VI
40.	RM Hermes Jude Juntilo	National Housing Authority VII
41.	Engr. Dante Estrobo	National Housing Authority VII
42.	Engr. Jeeffy Arranguez	National Housing Authority VII
43.	Ar. Jexa Janine Comendador	National Housing Authority VII
44.	Engr. Jany Lingatong	National Housing Authority VII
45.	RM Constancio Antiniero	National Housing Authority VIII
46.	Ericson Delloro	National Housing Authority VIII
47.	Engr. Ma. Katrina Hlyas	National Housing Authority VIII
48.	RM Erasme Madlos	National Housing Authority XIII
49.	Dann Anthoni Sumaguila	National Housing Authority XIII
50.	Cheryll Visenio	National Housing Authority XIII
51.	Ma. Lourdes Garriga	National Irrigation Administration
52.	Roque Aris Llona	Office of Civil Defense
53.	Atty. Lee Maraon	Office of the Presidential Assistant for the Visayas
54.	Engr. Ricardo Mendoza	Office of the Presidential Assistant for the Visayas
55.	Maricel Bowers	Office of the Presidential Assistant for the Visayas
56.	Angelo Dugayo	Philippine Coconut Authority
57.	Jedrick Jose	Philippine Coconut Authority
58.	Ma. Christina Dalusung	Palawan Council for Sustainable Development
59.	Melinda Quinones	Philippine Information Agency
60.	Mary Rose delos Santos	Philippine Information Agency
61.	Atty. Rod Pino	IATF-Yolanda PMO
62.	Cian Palami	IATF-Yolanda PMO
63.	Lou Gepuela	IATF-Yolanda PMO
64.	Andrea Angeles	IATF-Yolanda PMO
65.	Claire Caladiao	IATF-Yolanda PMO

The following were the discussions and agreements reached during the 27th Regular Meeting of the Inter-Agency Task Force for the Unified Implementation and Monitoring of Rehabilitation and Recovery Projects and Programs in the Yolanda Corridor (IATF-Yolanda) held on 26 October 2021 via Zoom (online meeting).

Preliminaries

Cabinet Secretary Karlo Nograles called the meeting to order at 1:09 PM.

Ms. Suzette Pablo from the Department of Trade and Industry Region VIII led the invocation.

Comments, suggestions, and proposals on the agenda of the 26th Meeting of the IATF-Yolanda were solicited from the members. It was approved without any revisions made.

Highlights of the 26th IATF-Yolanda Meeting

19 The Highlights of the 26th IATF-Yolanda Meeting held last 31 August 2021 was
20 flashed on screen for the participants to review. A copy of the highlights was also
21 emailed to all the members prior to the meeting.

22
23 Cabinet Secretary Nograles requested the agencies to send their comments relating
24 to the 26th IATF-Yolanda Meeting Highlights to the IATF-Yolanda Project Monitoring
25 Office (PMO) via email at iatfyolanda.pmo@gmail.com. The deadline for the
26 submission of comments is on 5 November 2021. The same was provisionally
27 approved, subject to comments from the body.

28 29 **Directives Update from the 26th IATF-Yolanda Meeting**

30
31 Atty. Rod Pino read the directives from the 26th IATF-Yolanda Meeting. The status of
32 compliance was reported by the agencies in their respective reports.

33 34 **Status of Housing Construction**

35
36 The Cabinet Secretary reminded the body of the urgency to complete the recovery
37 and rehabilitation projects in the Yolanda corridor as the 8th Anniversary of the
38 onslaught of typhoon Yolanda will be commemorated in 2 weeks' time. He likewise
39 stressed that the National Housing Authority (NHA) has 9 weeks to fulfill their
40 commitment to complete the projects under the Office of the Presidential Assistant for
41 Rehabilitation and Recovery (OPARR) budget, pursuant to the directive of President
42 Rodrigo Duterte.

43
44 The Cabinet Secretary presented the summary of housing sites with no completed
45 units yet based on the data provided by NHA last September 2021.

46
47 Under the OPARR budget, there are 66 project sites across Yolanda-affected regions
48 with no completed housing units yet, corresponding to a total of 30,851 housing units.
49 The regional breakdown is as follows: Region IV-B (8 sites – 5,262 units), Region VI
50 (35 sites – 14,796 units), Region VII (11 sites – 5,278 units), Region VIII (14 sites –
51 5,169 units), and Region XIII (1 site – 442 units).

52
53 Under the Additional PhP 7.4B YPHP, the total number of project sites with no
54 completed units is 21 (8 for Region VI and 13 for Region VIII) which comprises 11,259
55 housing units (4,087 for Region VI and 7,172 for Region VIII).

56
57 The Cabinet Secretary suggested that perhaps the Board of Trustees of NHA hold a
58 special meeting for the sole purpose of discussing and approving all the documents
59 pertaining to the Yolanda Permanent Housing Program (YPHP) projects as soon as
60 possible. He then requested Assistant Secretary Ricky de la Torre to preside over the
61 meeting.

62 63 **Overall Project Implementation of National Housing Authority**

64
65 NHA VIII Regional Manager Engr. Constancio Antiniero reported on the overall project
66 implementation of NHA in the 6 regions within the Yolanda corridor.

As of 25 October 2021, the overall housing target increased to 210,435 units from 209,344. The increase is mainly due to the additional units bid out and downloaded to Region VI. However, he also pointed out that the total target of Region VIII decreased as a result of downscaling of awarded contracts to suit actual and existing field conditions.

The completed housing units increased to 152,315 from 148,061 last August. While the number of occupied units also increased to 94,141 from 90,631 in the same period. The increase in occupancy rate was attributed to the coordination between the NHA regional offices and the LGUs in conducting continuous turnovers.

National Housing Authority Region VIII

RM Antiniero reported that the total number of project sites allocated for Region VIII is 119 (95 under OPARR and 24 under the Additional). As of 25 October 2021, the allocated target units for Region VIII were downscaled to 64,372 units.

Under the OPARR, the total number of project sites is 95, constituting 52,173 housing units. Whereas 24 project sites are funded under the Additional PhP 7.4B budget, comprising 12,199 units.

The total number of completed units is 41,568 under the OPARR and 1,918 under the Additional budget. These figures yield 79.67% and 15.72% completion rate, respectively. As for the occupancy, 31,751 units are currently occupied by the beneficiaries, 31,117 of which are under the OPARR.

Currently, there are 61 remaining projects (39 under OPARR and 2 under Additional) that are yet to be completed by the NHA.

Status of Implementation of Project Sites under OPARR

The total target units for each district are as follows: 33,005 for Leyte I, 4,672 for Leyte II, and 14,496 for Samar II. Of the total target, the respective completed units are as follows: 28,195; 2,355; and 11,018.

The total number of project sites with a Deed of Donation and Acceptance (DODA) has already reached 49 compared to 43 last IATF Meeting in August.

As for the occupancy, 31,117 units have already been occupied out of the 41,568 completed units, yielding a total of 74.86% occupancy rate. While 10,451 units (25.14%) are currently ready for occupancy (RFO). RM Antiniero shared that communication with the concerned LGUs is constant so that the units RFO be turned over to them as soon as possible.

Status of Implementation of Project Sites under Additional PhP 7.4B Funding

The total housing target under the Additional budget is 12,199 units. The total completed units, as of October 2021, are 1,918 and the project sites that are undergoing construction are 22, constituting 10,281 units.

The completed number of units have reached 1,918 units or 15.72% of the total target. The NHA has already turned over 2 project sites to the concerned LGUs.

Status of Submission of Masterlist of Beneficiaries

Under the OPARR, there are 43 LGUs concerned. Currently, the breakdown of submission is as follows: 21 LGUs with complete submission, 15 LGUs with partial submission, and 7 LGUs with no submission yet.

On the other hand, there are 17 LGUs under the Additional funding. The following is the status of submission of these LGUs: 3 complete submission, 6 partial submission, and 8 non-submissions.

Major Challenges and Issues Encountered and the Action Plan/Action Taken

The following are the major challenges and issues encountered and the actions taken to address the same.

First is the unworkable site condition due to unfavorable weather conditions. The NHA has properly documented the duration of monthly suspension, as well as the corresponding time extension.

Second, there were pilferages in some substantially completed projects. The NHA has already advised the developer to secure the removable items in a storage area/facility and to deploy additional security in the sites. Said items will only be installed once the beneficiaries are ready to transfer to their respective housing units. NHA is also in constant coordination with the LGUs to expedite the transfer of beneficiaries.

Third is the perennial issue of the lack of a permanent water source for the housing projects. RM Antiniero assured the body that they are coordinating with the Local Water Utilities Administration (LWUA) for the implementation of the water projects. They also attended the TWG Meeting organized by PMO to address the concerns of the NHA/LGUs regarding the availability of a permanent water source in all project sites. Some beneficiaries are temporarily supplied with water through rationing and provided with a hand pump, in coordination with the developer. The provision of the temporary water source will encourage the beneficiaries to occupy the completed housing units.

Fourth is the existence of claimants of the identified site proposed for housing construction. The NHA has already advised the developers to conduct thorough verification and evaluation on the documentation of the property, prior to the issuance of the Intent to Sell and acquisition of the identified site for housing development.

Fifth is the lack of manpower and resources deployed on site. The NHA has issued a site memorandum to the developer for the deployment of necessary manpower and resources as stipulated on the manpower, materials, and equipment utilization schedule. For projects that have incurred 15% slippage, calibrated warning, Notice to Terminate, and Show-Cause Order were also issued. If necessary, Order of Termination will be documented. Submission of Final Inventory/Quantification by the Contract Inventory Committee for repackaging and rebidding will also be facilitated.

Sixth is the scarcity of manpower and availability of construction logistics on site due to COVID-19. As mentioned earlier, time extensions were documented and the contractors were instructed to resume works immediately when warranted.

Seventh is the conflict encountered with property owners adjacent to some project sites. Discrepancy in lot boundaries provided in the Tax Declaration, Transfer of Certificate of Title, and the approved cadastral survey is the main issue to be resolved with said property owners. Currently, the NHA is facilitating the immediate submission of Variation Order for the replanning based on the approved cadastral survey and all suggested deviations from the original approved plans.

Lastly, in some areas, landowners of the identified sites proposed for land development have withdrawn their intent to sell their lands. As an option, the NHA is exploring the possibility of executing a Memorandum of Agreement (MoA) with the LGUs concerned for the downloading of funds. This is so the latter may undertake the implementation of the housing projects to ensure that identified lots are suitable sites.

Status on the Directives from the 26th IATF Meeting

The following are the directives from the 26th IATF Meeting and the actions to accomplish them.

First is the submission of an updated list of project sites with no completed units yet to the PMO. The requested list was emailed to PMO on 21 October 2021.

Second is the provision of necessary documents to facilitate the endorsement of noncompliant LGUs with regard to the request for submission of complete masterlist of beneficiaries. The same was also submitted through email last 14 October 2021.

Third is the verification of PMO's data on housing projects under the Additional budget. The list and the respective status per housing site were also submitted to the PMO last 1 September 2021.

Lastly, is the confirmation as to whether the funding for YPHP under the Additional budget includes the water projects to be implemented by LWUA. According to the Memorandum from the NHA Central Office dated 18 October 2021, the construction of offsite water works is not included in the additional PhP 7.4B funding.

ASec. de la Torre thanked RM Antiniero and requested the Secretariat to flash on screen the report on the summary of no completed units under the OPARR budget. According to the report of RM Antiniero earlier, there are 95 project sites for Region VIII funded by the OPARR and 56 of which are already completed. ASec. de la Torre inquired regarding the status of the remaining 39 projects, specifically the 14 sites with no completed units yet.

RM Antiniero clarified that the NHA regional offices follow strict parameters to consider a project as one that is "completed." He explained that a site must have the basic utilities such as water and electricity. The doors and jalousie windows must also be installed. Of the 39 remaining project sites, 25 projects are already substantially

completed, pending water and electricity provision, as well as the resolution of the issue on pilferages. As for the 14 project sites, he shared that the construction has already commenced in those sites. He reassured the body that the NHA regional office will be able to complete all projects under OPARR by December 2021.

Upon inquiry, RM Antiniero replied that there are no existing issues insofar as Region VIII is concerned, that need the intervention of the Cabinet Secretary. So far, all existing issues are manageable within their level except for the non-submission of LGUs of their complete masterlist of beneficiaries. ASec. de la Torre replied that the representative of the Department of the Interior and Local Government (DILG) will report on that later.

National Housing Authority Region VII

Engr. Dante Estrobo reported the summary of accomplishment of NHA Region VII. The breakdown of accomplishment is as follows: 10 completed projects, 8 physically completed, 9 ongoing, 7 that are for termination or are already terminated, and 3 that are yet to start.

ASec. de la Torre quickly asked regarding the distinction between the 10 completed projects and 8 physically completed projects. Engr. Estrobo explained that the 10 completed projects already have a MoA and DODA, while the 8 physically completed projects await the authority of the respective City/Municipal Mayor to execute a MoA and a DODA.

The total number of allocated units for Region VII is 20,700. As of October 2021, there are 11,333 completed units, the units undergoing construction are 3,754, while 5,613 units are yet to start or are still in the procurement stage.

Engr. Estrobo reported that the NHA Region VII has already arranged 12 MoAs and 9 DODAs with the concerned municipalities and cities.

Of the 11,333 completed housing units, 4,908 (43.31%) units are already occupied by the beneficiaries, while the remaining 7,335 (56.69%) are ready for occupancy.

Status of Submission of Masterlist of Beneficiaries

As of October, all concerned LGUs have already submitted their masterlist of beneficiaries to the NHA. However, majority of the submissions are yet to be validated and finalized by their respective Local Inter-Agency Committees.

Status of Projects with No Completed Housing Units

Engr. Estrobo reported that most of the project sites with no completed units yet are implemented by the LGUs.

For Bantayan, communication letters were already forwarded to the LGU. Regarding the concern of COA, a resolution was passed recommending the Municipal Mayor to acquire the land for the proposed project site separately. The Municipal Mayor has

267 already sent a letter of intent to purchase a certain property to be used as a project
268 site for the YPHP.

269
270 For Bogo City, the implementation of the project was suspended due to the pending
271 issuance of the building permit. The LGU is currently correcting the site development
272 plan, while the NHA has already released 15% advanced payment to the latter.

273
274 For Kandaya Homes 1 and 2, said projects are already for termination. The NHA
275 regional office has already forwarded the recommendation to the NHA Management
276 for the issuance of Notice of Termination and a Show Cause Order to the developer
277 due to the incurred slippage of more than 15%. Once terminated, the regional office
278 will repackage the project to rebid it.

279
280 *Housing Units as Quarantine Facility*

281
282 In Daanbantayan, 48 of the 750 completed units, and in Medellin, and 20 units of the
283 569 units are being used as quarantine facilities.

284
285 *Updates on the Issue Re: Borbon, Cebu Project Termination*

286
287 The NHA Central Office Legal Department has already made its findings regarding the
288 draft Mutual Revocation of Contract. The NHA regional office has already endorsed
289 the said findings to the LGU Borbon and requested the latter's submission of the
290 pertinent documents to proceed with the termination. They are currently waiting for
291 said documents to be submitted.

292
293 The NHA Region VII also sought the assistance of the Office of the Presidential
294 Assistant to the Visayas (OPAV) in order to fast track the procurement and
295 implementation of downloaded projects to the LGUs. Last 20 October 2021, a meeting
296 was conducted to discuss the status and updates on the implementation of the
297 projects.

298
299 In relation to the issue in Borbon, the OPAV committed to schedule a meeting with the
300 LGU and its developer to discuss the termination.

301
302 *Non-Compliance of LGU Sta. Fe Re: Non-submission of Environmental Compliance*
303 *Certificate (ECC)*

304
305 Pursuant to the directive for the NHA Region VII, the relevant documents for ECC
306 application for the projects were forwarded to the DENR.

307
308 Particularly, the Sta. Fe LGU reached out to PMO and submitted the requested
309 documents to facilitate its ECC application. However, the documents submitted were
310 lacking. The NHA regional office now awaits the compliance of the LGU.

311
312 *Non-Issuance of Sangguniang Bayan (SB) Resolution*

313
314 For LGU Tabogon, the SB Resolution authorizing the Municipal Mayor to sign the MoA
315 and DODA is still pending.

ASec. de la Torre thanked Engr. Estrobo for his comprehensive report, as well as OPAV for its assistance and intervention. He further requested Atty. Lee Maraon to continue monitoring the LGU-implemented projects in Region VII. Atty. Maraon committed to do the same and likewise recognized Engr. Ricardo Mendoza who chaired the meeting last 20 October 2021.

Engr. Mendoza inquired whether the LGUs may implement the water projects for the YPHP located within their locality. Atty. Pino explained that the LWUA still prefers the water district (WD) within the municipality or, as an alternative, willing and capable WDs nearby to implement the water projects. But in the absence of such, the LGUs may implement the water project themselves. The reason for this preference is the need for the technical expertise of the WDs in implementing the projects. But Atty. Pino is of the opinion that if the LGU is willing and capable, they should be allowed, considering the urgency of the YPHP.

ASec. de la Torre resolved to wait until after the report of LWUA and instructed Engr. Mendoza to inquire the same later.

As to the non-issuance of SB resolutions, ASec. de la Torre suggested the Chairman to write to the 8 LGUs with physically completed projects. He requested the NHA to provide the list of LGUs and other pertinent details to PMO. Regional Manager Jude Juntilo committed to send the same, as well as qualify the list since some LGUs are somehow justified in their non-acceptance of the projects. He further explained that some LGUs refuse to issue an SB resolution to authorize their Mayor to enter into MoA and DODA due to the lack of documentary requirements for the project. ASec. de la Torre then asked RM Juntilo to expedite the documentation.

RM Juntilo clarified that for the 8 physically completed projects, the local chief executive's reservations in executing a MoA and DODA with NHA in Region VII are justified due to the projects' issues with title ownership, water service utilities, among others. NHA Region VII must fix these issues first so the LGUs will accept the projects.

Housing Projects for Termination

For the 3 projects for termination, RM Juntilo admitted that these projects cannot be completed within President Duterte's term, except for Borbon, as OPAV is helping NHA and LGU in hastening the termination of the project. RM Juntilo explained that NHA does not have the power to decide over the termination of the project since it is an LGU implemented project. NHA will download the fund after the LGU sends the progress billing.

Status of Suspended Housing Projects

For the 4 suspended projects, all of which are LGU implemented. The resumption of the construction is still uncertain. Two out of 4 suspended projects will resume this October-November 2021. For the projects that are yet to start, all of which are LGU implemented, funds for mobilization have been downloaded and procurements are currently ongoing.

For the construction in San Francisco, Camotes Island, the projects are currently ongoing. Pilar and Tudela have just awarded the projects to the contractors, and Poro is yet to complete its procurement.

Santa Fe sites' ECC application is still being processed by the developer.

National Housing Authority Region VI

Regional Manager Rizalino Cabahug reported on the status of the YPHP projects under the OPARR and Additional PhP 7.4B funding. Region VI has 210 YPHP projects with a total of 199,529 units.

As of 25 October 2021, the region has completed 97,380 housing units, an increase from 92,707 housing units from the last meeting. Occupancy has also increased to 56,337 units from 55,952. All occupied units are from the OPARR projects and none yet from the Additional funding.

Over time, the housing demand under the OPARR Housing Need has been reduced to 110,201 units from 117,503 original target. The decrease is due to the downscaling of awarded contracts to suit actual/existing field conditions. Completed units under the OPARR funding is at 93,534 housing units. For the Additional PhP 7.4B Funding, there is a slight decrease, from 8,989 housing units to 8,283 housing units, due to the updated material cost. Under the Additional funding, there are 3,846 completed housing units.

(Note: There is a slight discrepancy in the numbers as earlier reported in the overall summary.)

Status of Submission of Masterlist of Beneficiaries

Masterlist submission in the region is not yet final as most of the LGUs are yet to submit the final and validated masterlist. Only the names of 4,306 beneficiaries have been finalized and submitted. Anilao, Barotac Nuevo and Panit-an have submitted the complete and list of beneficiaries. Majority of the LGUs have submitted raw and unverified masterlist.

Major Issues and Concerns encountered

In Barasan-Bolilao People's Village in Dumangas, Iloilo (86.02% completed), the tenants have put up illegal barricade at the entrance of the project site causing delay project implementation. The NHA and the developer sought assistance of the Philippine National Police (PNP) Provincial Office through a letter dated 30 September 2021. However, the PNP Provincial Director replied that the request is not within their jurisdiction and recommended addressing the same to the PNP Regional Office.

In Barosbos People's Village in Carles, Iloilo (97% completed), the transfer of title of the property in the name of NHA has not been processed due to non-issuance of Order of Finality and erroneous issuance of Judicial Forms. NHA already requested for the early issuance of the Order of Finality to cancel the erroneous Emancipation Patents in a letter dated 06 September 2021. NHA will follow-up the response to this request.

For St. Peter and Paul Housing Project in San Dionisio, Iloilo, which is already completed and ready for turnover to LGU and now occupied and awarded to beneficiaries, the LGU is reluctant to accept the project due to the flooding problems on site. NHA has endorsed the concern to the Department of Public Works and Highways (DPWH) through a letter dated 20 September 2021 seeking for assistance in rehabilitating the concrete bridge and the drainage canal. No response from DPWH yet.

For Villa Lugta Nuevo in Laua-an, Antique, which is physically completed and ready for turnover to LGU, and has been awarded to beneficiaries yet no families are occupying the project site. LGU is reluctant to accept the project due to the flooding problems on site. The project has been recommended to the DPWH for the rehabilitation of the existing impounding dam at the upper portion of project site for irrigation purposes.

For New Washington Homes Site 1 and 2 in New Washington, Aklan, the project is now physically completed and ready for turnover to LGU and now occupied and awarded to beneficiaries. Sea waters reach the project site boundaries during the occurrence of heavy typhoon. The construction of seawall expansion at Brgy. Fatima along the eastern seaboard of the municipality was suspended by the DPWH. NHA made a follow-up through a letter dated 21 October 2021 to the DPWH Aklan Engineering District to expedite the completion of the seawall and the urgent reconstruction of the sea wall's damaged portion.

Housing Projects for Termination

Under the Iloilo/Guimaras District, the termination of Granville Residences 1, 2, and 3 in San Dionisio, Iloilo is already up for inventory of accomplishment. Upon approval of inventory, NHA will then issue the Order of Termination.

The mutual termination for Balasan People's Village in Balasan, Iloilo and Batad People's Village in Batad, Iloilo are now waiting for approval.

In the Aklan/Antique/Capiz District, the termination of Sebaste People's Village in Sebaste, Antique, Nabas Homes in Nabas, Aklan, and GBB People's Village in Tibiao, Antique is now waiting for approval of termination.

Bagongbayan People's Village in Buruanga, Aklan is up for finalization of termination documents.

Lastly, Sta. Cruz People's Village in Pandan, Antique, has already been terminated. It is now waiting for approval of the new Approved Budget for the Contract (ABC). Target date of rebidding is in November 2021.

Status of Projects with Water and Power Provision

RM Cabahug presented the following data:

AREA	NO. OF COMPLETED PROJECTS	WITH ELECTRICITY	NO ELETRICITY	WITH WATER	NO WATER
Aklan	12	9	3	12	0
Antique	18	7	11	7	11
Capiz	20	16	4	20	0
Iloilo	67	53	14	51	16
Negros Occidental	33	30	3	33	

ASec. de la Torre commended the matrix of NHA Region VI about the summary of projects with water provision and power connection. He requested the other regions to present the same matrix in reporting on the status of basic utilities.

ASec. de la Torre then inquired from NEA representative, Engr. Louie Puntod, on the reason why there are completed project sites in Region VI which still have no access to electricity. NHA Region VI will provide NEA the said report so they can countercheck the data presented.

ASec. de la Torre then sought clarification on the number of remaining ongoing projects in the region. NHA VI corrected the data of 70 ongoing projects sites under the OPARR and 11 ongoing projects sites under the Additional funding, including the projects that are yet to start. NHA Region VI committed to provide a more detailed breakdown of the remaining 70 ongoing YPHP project sites.

Possible Waiver of BFP Fees

On the issue concerning the fees required by the Bureau of Fire Protection (BFP), the Chair wote to BFP Dumangas and requested that the fees be waived. No formal letter reply was received yet, but BFP wanted an endorsement from the LGU for the waiver of the fee, and it would become a one-time fee instead of the PhP 500 fee per household.

Need for STP in the Housing Projects

Atty. Pino then raised an issue raised during one of the Technical Working Group (TWG) Meeting with WDs regarding the Sewerage Treatment Plant (STP), that for the new project sites to be built, STP will be included in the construction, but the old projects do not have those. RM Antiniero then answered, if for instance, the project site manager/coordinator wanted to have STP in their area, they will have to coordinate with the LGU and DPWH to implement STP under the Clean Water Act as the budget of NHA is only for the land development and construction of houses. DPWH is willing to implement the STP, provided that DPWH will be furnished with number of projects sites that need STP and the LGU shall request for the funding. Funding is 60% from the DPWH and 40% from the LGU.

National Housing Authority Region IV-B

Architect Valones from NHA Region IV-B reported on the status of YPHP in Region IV-B, specifically in Palawan Province.

The following are the target units for the region:

Area	No. of Housing Units	Implementor
Coron	2,670 (Coron Heights, 1,470; and Coron Residences, 1,200)	NHA
Culion	708	Palawan Provincial Government (PGP),
Culion	796	NHA
Agutaya	104	NHA
Busuanga	328	NHA
Linapacan	684	NHA
TOTAL	5,290	

As of 25 October 2021, Coron Heights has an ongoing land development and housing construction of 224 housing units or 26.75% accomplishment, and 255 housing units or 26.54% of land development and housing construction in Coron Residences. The processing of ECC and other clearances are ongoing. The Department of Environment and Natural Resources (DENR), Palawan Council for Sustainable Development (PCSD), and other concerned agencies will help facilitate the land classification of project sites in Agutaya, Linapacan and Coron from unclassified public forest (UPF) to alienable and disposable (A and D) land of the public domain.

Land Classification of Housing Project Sites

For Villa Cambian in Agutaya and Tarabidan Ville in Linapacan, the land classification of selected sites is UPF. Contractors have already been given Notice of Award, with on-going compliances prior to issuance of Notice to Proceed.

In Safari Ville in Busuanga, the selected site is A and D but the access road is within timberland. Contractor has been given Notice of Award and compliances prior to issuance of Notice to Proceed is already in progress.

In San Pablo Homes in Culion, the land classification of selected site is A and D. The Land development and Housing Plans were already reviewed and endorsed to the Regional Office for approval.

ASec. de la Torre inquired if there were any representatives from the DENR present to answer on the issue of the access road.

Ar. Helario Valones, Principal Architect B of NHA IV-B MIMAROPA clarified that the housing resettlement site proper was titled accordingly, but that the right-of-way or access road from the existing road would be passing through land classified as timberland.

The representative from DENR VIII, Engr. Vilas was unable to respond on the request for comment. Atty. Pino acknowledged that this pending question would be brought up at the appropriate time, and acknowledged further that the housing resettlement site proper did not pose any problems. He observed that two items have already been

546 cleared of classification issues- the Busuanga and Culion projects sites which are
547 situated on alienable and disposable land.

548
549 As to Agutaya and Linapacan, which are classified as UPF, Atty. Pino recalled that
550 DENR gave an assurance in the last meeting that it would assist in classifying the
551 projects sites as alienable and disposable.

552
553 With respect to the land in Coron, should reclassification of land be required, this
554 would entail an act of Congress. Atty. Pino however noted that the project sites are
555 covered by a TCT which is being contested.

556
557 ASec. de la Torre inquired who was on top of the ongoing case, to which Atty. Pino
558 replied that this was pending with the DENR Legal Office. ASec. de la Torre observed
559 that for Region IV-B, Palawan is the only province with Yolanda housing, and inquired
560 if NHA had any implemented projects within the province of Palawan.

561
562 ASec. de la Torre inquired further if there were any completed units in Palawan, to
563 which Atty. Pino replied that there were already 28 completed units in Culion.

564
565 ASec. de la Torre inquired as to the total number of housing projects in Palawan. Ar.
566 Helario Valones, Principal Architect B of NHA Region IV-B MIMAROPA, confirmed
567 that there were 7 housing projects in Palawan, of which only one housing project has
568 been completed.

569
570 Observing that 28 housing units have been completed so far, out of 5,290 units for
571 completion, or a 0.005293% completion rate, ASec. de la Torre inquired if land
572 classification was an issue preventing completion of the housing projects. Atty. Pino
573 affirmed this. ASec. de la Torre inquired further if construction remained ongoing
574 pending land classification, to which Ar. Valones also replied in the affirmative. ASec.
575 de la Torre clarified that there were no orders to suspend construction work, to which
576 Ar. Valones replied that there were no such orders.

577
578 Summarizing the issues with respect to the Yolanda housing in Palawan, ASec. de la
579 Torre observed that land classification was the primary issue at hand. If the land was
580 classified as UPF, DENR could classify this, to which Ar. Valones replied in the
581 affirmative.

582
583 ASec. de la Torre inquired which of these housing projects in Palawan could not be
584 classified by DENR. Atty. Pino replied that the land in Coron fell within this category.
585 An Act of Congress was needed for reclassification. ASec. de la Torre clarified that
586 the Coron land could still be utilized since it was titled land, which Atty. Pino affirmed,
587 but noted that the title itself was being questioned.

588
589 ASec. de la Torre wondered what the status of construction was, if the construction
590 was ongoing despite the pending land classification by DENR. Atty. Pino clarified that
591 there was an awaited permit to be issued by DENR. Ar. Valones clarified further that
592 there was ongoing construction in Palawan project sites, with the exceptions of Villa
593 Cambian in Barangay Cambian, Agutaya; Safari Ville in Barangay Salvacion,
594 Busuanga, San Pablo Homes in Barangay Osmeña, Culion, and Tambidan Ville in

Barangay San Miguel, Linapacan, as all of these have Notices of Award but are ongoing compliances prior to the issuance of a Notice to Proceed.

On ASec. de la Torre's inquiry on how the issue could be solved, Atty. Pino replied that with respect to the Coron Heights and Coron Residences projects, resolution would be awaited, and if the title is not legitimate, the more difficult resolution and request for reclassification would be requested.

ASec. de la Torre clarified that if the classification was to make the land alienable and disposable for unclassified lands, this is within the jurisdiction of DENR, to which Atty. Pino observed that this was his understanding.

ASec. de la Torre suggested that DENR be requested to attend the next IATF-Yolanda Regular Meeting, and recalled that this matter was already discussed previously, which Atty. Pino confirmed. Atty. Pino confirmed further that DENR had previously committed their assistance on this matter, noting further that there were requirements such as surveys that were needed prior to processing. Ar. Valones reported that they have been in coordination with the developers and that the developers are sending these requirements, such as the certification from DENR that the land is alienable and disposable, as well as the survey returns and technical description. ASec. de la Torre directed Atty. Pino to keep a close eye on these developments.

Atty. Pino inquired if the expenses for the survey and other documentary requirements were for the account of NHA or the developer. Ar. Valones confirmed that this was for the account of the developer, in accordance with their contract. Atty. Pino stated that the requirements from DENR would be noted and passed on to NHA for developer compliance, so that classification could proceed, particularly for the Agutaya and Linapacan housing projects.

ASec. de la Torre inquired if TWG meetings were held on this matter. Atty. Pino replied that there was a TWG held just last week, and there were other TWG meetings also held prior to that. Atty. Pino observed that the problematic areas were Agutaya, Linapacan, and Coron, as the other areas had land that is classified as alienable and disposable. Ar. Valones clarified further that for areas classified as alienable and disposable, the Notice to Proceed is all that is needed for construction to continue.

Atty. Pino inquired if construction could proceed in the Linapacan and Agutaya housing projects, as Notice of Award has been given while the processing of the other requirements is pending, prior to the issuance of the Notice to Proceed. ASec. de la Torre recommended that guidance be sought from DENR on this matter. ASec. de la Torre recommended further that the actual status of these projects be identified, as well as the interventions required, so that further progress could be made as the completion rate was at 0.005293%, although he also understood that this is primarily due to the land classification issues.

ASec. de la Torre directed that all remedies be exhausted so that these projects could keep up with the completion rate of the other regions, and that the Chairman be updated accordingly on progress on this matter.

Status of the YPHP in Culion, Palawan

Engr. Ranford Villegas of the Provincial Engineer's Office reported on the progress of the YPHP site in Culion, with 708 housing units for completion.

As of October 2021, 28 housing units have been completed in Barangay Baldat. In Barangay Binudac, 54 housing units are ongoing out of the 274 required housing units, while in Barangay Galoc, 196 housing units are ongoing out of the 406 required housing units.

Major Issues and Concerns encountered

The issues and concerns affecting housing unit construction include delay in supplies delivery due to the pandemic, inclement weather conditions, as well as the need to comply with the strict health protocols of the Culion LGU. The contractor is likewise bringing in more manpower from Manila, and in accordance with this, the contractor is requesting for antigen tests instead of the RT-PCR tests as required by the Culion LGU, and that the quarantine take place onsite, so that workers can work while under quarantine. Engr. Villegas noted further that Barangay Galoc is presently under lockdown, but they are requesting that the materials be permitted to be delivered so that construction can proceed.

ASec. de la Torre recalled the previous request made on behalf of LWUA personnel to be recognized as authorized persons outside residence (APOR) for their ingress and egress. Atty. Pino agreed, stating that the names of the relevant personnel would be requested so that the proper documentation could be processed.

Engr. Villegas reiterated the request of the contractor that an antigen test be used in lieu of the RT-PCR test required by the Culion LGU due to the number of personnel to be deployed from Manila. ASec. de la Torre observed that this should be part of the operating cost of the contractor.

RM Antiniero of NHA VIII, reported that there are some LGUs in Region VIII that require the RT-PCR test while some do not. Based on their experience, all that is needed is a certification from the Regional Office of the NHA. Engr. Villegas replied that if transit or personnel is between LGUs within Palawan province, the antigen test is sufficient, but that if transit of personnel crosses the borders of Palawan province, the RT-PCR test is required.

Engr. Villegas reported that about 60 personnel are expected to arrive. Engr. Antiniero confirmed that the RT-PCR tests are a liability of the contractor, and that there has to be negotiation with the relevant LGU with respect to the required documents for ingress and egress. He reiterated his experience that a certification from the Regional Office of the NHA usually resolves this matter, but this depends on the discretion of the LGU and the local chief executive.

ASec. de la Torre recommended to Engr. Villegas that a similar certification from the NHA Regional Office be sought first, and if this is insufficient, a similar certification or letter from the Cabinet Secretary and Chairman of IATF-Yolanda. Atty. Pino recommended that the certification or letter from the Cabinet Secretary be utilized

instead to better expedite matters, and that the details of the personnel be provided so that this issue can be resolved. ASec. de la Torre directed Engr. Villegas to provide the details of the deployed personnel and to coordinate further with the PMO.

Engr. Villegas reported further that the contractor was able to hire 20-30 personnel locally, but this proved insufficient, hence the deployment of the 60 personnel from Manila.

ASec. de la Torre also requested clarification on the number of housing projects in Region IV, as 7 is the number indicated in the presentation, but that the Culion project should count as three housing projects. Engr. Villegas confirmed that only one memorandum of agreement covered all three sites. RM Antiniero observed that this depends on what is written in the contract or the memorandum of agreement in the course of the bidding process. He recounted that there was a time where four projects were included in a single contract, but the number of projects was considered as four.

RM Antiniero clarified that the number of projects should be 9. ASec. de la Torre then directed that the presentation and report be updated accordingly.

National Housing Authority Region XIII (Dinagat Islands)

NHA XIII Regional Manager Engr. Erasme Madlos reported on the progress of the YPHP site, Mt. Kabinliw Landscape in the Municipality of Loreto, Province of Dinagat Islands.

As mentioned in their last report, there was a bidding of the repackaged housing units and Opening of Bids conducted on 30 July 2021, but the evaluation of the Central Bids & Awards Committee, as stated in Central BAC Resolution No. 2021-034 (INFRA), received through email on 6 October 2021, was that there was a failure of bidding due to incomplete documents submitted by the developer. The NHA Region XIII Regional Office immediately requested a rebidding. As stated in Central BAC Bid Bulletin No. 1, dated 21 October 2021, a Pre-Bid Conference was scheduled on 4 November 2021.

The number of target housing units was reduced from 500 housing units to 442 housing units based on the actual on-site validation of beneficiaries.

ASec. de la Torre requested RM Madlos to update the IATF-Yolanda on developments, and hoped that a qualified bidder would be announced soon.

DILG Assistance on the Submission of Master List of Beneficiaries

ASec. de la Torre remarked that last meeting, the IATF-Yolanda sought the assistance of the DILG regarding the compliance of LGUs in the submission of the complete master list. ASec. de la Torre acknowledged that there may be apprehensions that incumbent officials may use this as leverage in the upcoming elections, and noted that this should be an added precaution for all concerned.

ASec. de la Torre stated that flashed on the screen was the status of the masterlist submission, and that as of September 2021, Region VI had 6 LGUs (Numancia and

Tangalan in Aklan, Libertad and San Remigio in Antique, and San Rafael and Lemery in Iloilo) that are yet to submit anything, while Region VIII has 13 LGUs that have not submitted anything, for a total of 19 LGUs that have no submissions. For the Summary of LGUs with Partial Submissions of the master list, Region VI has 22 LGUs, Region VII has 13 LGUs, and Region VIII has 22 LGUs, for a total of 57 LGUs that have partial submission of the master list.

ASec. de la Torre requested DILG to provide any updates on this matter.

Cheryl Agustin-Flores, Division Chief of the Project Monitoring and Evaluation Division of the Office of Project Development Services (OPDS) of the DILG, reported that they had requested the DILG Regional Offices to look into this matter, as well as the DILG Legal Service to draft a legal opinion.

Division Chief Agustin-Flores also reported that they received a letter from a certain Edhel Hope Beber Caceres dated October 19, 2021, addressed to DILG Secretary Eduardo Año reporting numerous unoccupied and dilapidated housing units in Sagay City, Negros Occidental, the occupants of which have not yet received certification of occupancy or ownership. This letter was endorsed accordingly to the DILG Region VI Regional Office for investigation.

ASec. de la Torre thanked Division Chief Agustin-Flores for her report, and observed that these are the issues that the IATF-Yolanda is trying to resolve, such as occupancy, degradation, dilapidation, and pilferage of housing units due to unoccupancy and lack of amenities. ASec. de la Torre acknowledged that it is difficult to persuade beneficiaries to occupy houses if there are no amenities.

Division Chief Agustin-Flores inquired if there was a governing agreement on this matter with the respective LGU. ASec. de la Torre stated that there were such agreements, and that this was the rationale behind the IATF-Yolanda Regular Meetings, in order to complete the housing projects with the basic amenities of power and water supply, which is also the criteria of the NHA in order to label the housing project as a completed housing project. In essence, these meetings are intended to identify how to better ascertain the level of completeness of these housing projects.

ASec. de la Torre requested Division Chief Agustin-Flores to furnish the IATF-Yolanda with copies of their issued memoranda to the DILG Regional Offices, in order to better help the NHA and the OPAV in their coordination with the LGUs.

ASec. de la Torre clarified if the PMO was always copied with these requested master list documents from the LGU, which Atty. Pino affirmed. ASec. de la Torre suggested that a live Google Document on the master lists be created so that there is a single dashboard reference for interested agencies, such as the NHA Regional Offices, the DILG, and the NEA. Atty. Pino clarified that there is such a Google Drive folder already in place.

Conduct of Virtual Turnovers

ASec. de la Torre commended the NHA for the 4 successful virtual turnovers since the 26th IATF-Yolanda regular meeting in August 2021: the 1,152 housing units turned

over in Region VIII, 750 housing units in Region VII, and 2 turnovers in Region VI for a total of 1,619 housing units, or a grand total of 3,521 housing units in the last two months.

Since assuming the chairmanship of the IATF-Yolanda, Cabinet Secretary Nograles has turned over a total of 84,653 housing units to LGUs and their beneficiaries, with 298 housing units in Region V, and 51,727 housing units in Region VI, and 6,721 in Region VII, and 25,907 in Region VIII.

ASec. de la Torre reminded everyone present of the need to fast-track the remaining turnovers of the housing units. ASec. de la Torre observed that of the 152,315 completed housing units, 58,174 housing units are yet to be occupied. He further observed that the longer these housing units remain unoccupied, the more these housing units are subject to degradation and pilferage. ASec. de la Torre noted the need for the firm cooperation and commitment of the LWUA with respect to the provision of water to the housing projects, as the lack of water in the housing projects is the primary reason for the refusal of the LGUs and beneficiaries to accept and occupy these housing units.

Status of Water Provision Component

ASec. de la Torre reported that LWUA and the NHA had another round of TWGs to discuss the deliverables of LWUA for the implementation of water provision projects.

ASec. de la Torre directed the IATF-Yolanda PMO to flash on the screen the commitments of LWUA that still require resolution. Atty. Pino read the pending deliverables of LWUA.

ASec. de la Torre called upon LWUA to report and present on the actions taken to address these pending implementation issues, highlighting the updates on the directives from the previous meetings and agreements reached during the TWG meetings.

Engr. Angelo Daplin reported on behalf of the LWUA on the Water Supply Component of the YPHP.

Financial Status

As of September 2021, the total of Funds released to LWUA amounts to Php 1,686,807,223.68, while Php 1,042,603,277 has been disbursed, with Php 349,485,249.85 balance with the DBM. The disbursement rate is 61.81%. Of the funds allocated to LWUA, 82.84% have already been released to LWUA.

Implementation Physical Status

The number of No Sites and Deferred remain the same at 10 and 4, respectively. For projects in the Pre-Construction stage, 83 are for MoA processing, 37 are for Engineering Designs Preparation, and 44 are undergoing the bidding process. 89 are ongoing, while 75 are completed, resulting to 51,001 housing units with access to safe water.

Of the 71 ongoing projects implemented by the WDs, 39% or 30 sites amounting to 20,168 housing units are at the 0 to 50% accomplishment percentage, while 24% or 15 sites amounting to 10,854 housing units are at the 51 to 85% accomplishment percentage, and finally, 37% or 26 sites amounting to 17,364 housing units are at the 86 to 99% accomplishment percentage.

Of the 18 ongoing projects implemented for the Non-Water District (NWDs) implemented in Clusters or LGUs, 11% or 2 sites amounting to 1,224 housing units are at the 0 to 50% accomplishment percentage, while 89% or 16 sites amounting to 6,017 housing units are at the 51 to 85% accomplishment percentage.

Update on Implementation of Projects

Projects with WDs are undergoing construction activities, well-drilling activities, and preparation of bidding documents and terms of reference, while NWD Projects are for approval, and pending the authority of Administrator to sign for and on behalf of LWUA a MoA between LWUA and the LGUs, or for source identification and exploration via georesistivity survey or conceptual engineering design activities like design and build, or preparation of bidding documents or terms of reference, or coordination with LGUs of resettlement sites not included in the clustering scheme.

Major Issues and Concerns encountered

For the WD projects, due to the pandemic, there are restrictions in going to the sites by the LWUA teams for the conduct of georesistivity survey for source identification and line and profile survey for preparation of plans. Also some resettlement sites do not have viable water sources.

For NWD Projects (Clustered or LGU), aside from the problems identified previously, an additional concern is that there are no willing and capable WDs to implement the projects.

Clustering of Water Districts

On the Clustering of NWDs to be implemented by the WDs, the Pandan (26 sites), Guiuan (17 sites), Silay (3 sites), and Naval WD (11 sites) Clusters already have a signed MoA between LWUA and the WD, while the Bogo WD Cluster (15 sites) have a MoA revision due to a change in signatory, also the Bogo WD has to review the Program of Works before signing MoAs. Metro Carigara WD Cluster (22 sites) has their MoA for finalization.

For non-clustered NWD LGUs, letters requesting that they implement the project have been sent to Agutaya and Linapacan in Palawan, and Sogod, Tudela, and Pilar in Cebu but no replies have been received yet. DILG has assisted LWUA in communicating with the LGUs.

Borbon, Tuburan, Poro, and San Francisco in Cebu, and Busuanga and Coron in Palawan, Balud in Masbate, Maydolong in Eastern Samar and Loreto in Dinagat

Islands will avail the option of implementing water provision projects themselves, and are awaiting the MoA from LWUA, which is also pending LWUA Board approval.

For Tabogon, Cebu, Mr. Fritz Lim of Tabogon Waterworks has endorsed to LWUA a letter from Mayor Duterte of Tabogon regarding the non-assumption of responsibility of provision of water supply to NHA sites. An implementor is being sought.

Request of LGUs to Implement Water Component

Atty. Pino remarked that it was raised earlier by Engr. Ricardo Mendoza of OPAV that LGUs in Madridejos and Sta. Fe would like to implement water provision projects on their own.

Engr. Nilo de la Cruz recommended that LGUs submit a request to LWUA, as LWUA has received reports that Bogo WD is entering into a joint venture with private companies, and this may cause future legal problems. LWUA also had plans of deploying teams to Camotes Island, but their team leader succumbed to illness and this trip had to be delayed until a new team leader could be assigned. This information has been communicated to NHA Region VII RM Juntilo. Engr. de la Cruz also reported that LWUA has attempted to contact Sta. Fe WD but that the water district has been uncommunicative with LWUA, and requested the assistance of IATF-Yolanda on this matter so that the matter could be resolved.

Engr. Mendoza was recognized, and reported that during the coordination meeting with LGUs held last 20 October 2021, it was raised whether LWUA funds could be downloaded to the LGUs. OPAV suggested that the LGUs make a request to OPAV, and OPAV would facilitate this to LWUA.

ASec. de la Torre observed that there were MoAs with the LGUs before that were already executed, and that documents were being awaited. Engr. de la Cruz recalled that this was referring to Balud, Masbate. ASec. de la Torre noted that this would mean LWUA may enter into MoAs with LGUs, while LGUs with WDs would require prior LWUA Board approval.

Engr. de la Cruz noted that there was a difference between these two, explaining that with Balud, Masbate there was a project but no LWUA Board approval, just like during the time of the Estrada administration. Balud was approved by the LWUA Legal Department and forwarded to Balud LGU, and that was when he realized that it required LWUA Board approval first

ASec. de la Torre observed that since LWUA Board approval is required for all pending Yolanda Projects, he inquired when the next LWUA Board meeting will be so that this item could be included in the agenda. Engr. de la Cruz committed that he would request an omnibus approval for Yolanda projects since the names of project sites keep on changing.

Engr. de la Cruz mentioned that partnering with the LGU through a MoA can be used similar to that of the "Erap para sa Mahirap" program. He also mentioned that they followed this setup in the Balud project, which was reviewed by their legal department

and sent to the LGU for signature without the BOT's approval. Although he is now belatedly seeking the MoA's approval from the BOT.

ASec. de la Torre commented that an action plan indicated in LWUA's presentation is the approval of the BOT. He inquired if this item will be included in the agenda of the next Board meeting. Engr. de la Cruz, said that they will draft a memorandum for the Board which will tackle all issues incidental to the MoA, including its approval and the authority of the Administrator to sign.

Upon the suggestion of ASec. de la Torre, LWUA will request for an omnibus and general authority of the Administrator in order to cover all LGUs as well as to set the general guidelines for MoA signing. In any case, LWUA would still assess the LGUs and would only partner with those who pass the initial vetting. The granting of authority to the Administrator would be a step towards the fulfillment of other obligations of LWUA. Of course, this is subject to pre-qualification and approval of the Board. These projects can be given preferential treatment as part of Yolanda housing program.

Engr. de la Cruz stated that the resolution granting the Administrator the authority might take some time based on experience. ASec. de la Torre reminded him of the deadline of the projects and the time sensitivity of the matter. LWUA committed to explain this in their memorandum to the Board and Engr. de la Cruz will be communicating with the latter within the week.

Engr. Mendoza requested the LWUA for the proper addressee of their letter and also for the updates of the Board approval so they may be able to inform the LGUs concerned.

ASec. de la Torre then requested all the NHA Regional Managers to follow the report of NHA VI on the executive summary of completed water and power projects. He also instructed the NHA to furnish the same report to LWUA in order for the latter to easily see which YPHP has water or not.

Engr. de la Cruz commented on the report of NHA VI and mentioned that there was a problem with Antique which is clustered with Pandan. The bidding documents and TOR have been submitted to the water district last month, however LWUA has yet to receive any reply. This project is supposed to address the water provision for the area. As for Iloilo, the bulk of the project is in Ajuy and Carles. In the latter, LWUA will tender the project in Malaybalay (Numancia) as there were issues encountered with Metro Roxas. For Ajuy, the problem is that the LWUA-assisted source development project has not been turned over to the water district for the NHA project. While two housing sites far from the source have just been resolved. Other areas in Region VI are ongoing and hopefully completed soon in order to minimize water problems in the area.

ASec. de la Torre recommended for LWUA to report their issues directly to the NHA Regional Offices. Engr. de la Cruz stated that they Engr. Daplin of LWUA is in constant coordination with the NHA through the PMO.

Atty. Pino reiterated that what is vital is the Administrator's authority to sign so that pending projects may be commenced already. Engr. Dela Cruz assured the group that they will include the request of authority in their memorandum to the Board.

ASec. de la Torre then asked how many of the estimated 275 completed projects of the 341 OPARR target has water systems available. Atty. Pino replied that per LWUA's report, the completed water systems total 75 housing projects or roughly only 27% of all completed YPHP under OPARR.

ASec. de la Torre remarked that there may be certain difficulties faced by LWUA, however it is imperative to find solutions to these problems. The lack of water is causing degradation and dilapidation of unoccupied completed housing units which is already very costly to the government. ASec. de la Torre cautioned that this might fall under Section 3, Paragraph E of Republic Act 3019 or the Anti-Graft and Corrupt Practices Act which provides for undue injury to the government. Concrete solutions should really be promoted in order to implement these projects especially after eight years have passed since Typhoon Yolanda. The public would understandably expect completion of the projects after so long a time, at least for the OPARR or the original budget. Asec. dela Torre again underlined the need to secure the authority of the Administrator in order to proceed with the projects, apart from other initiatives.

Updating of Utilities Report in the YPHP

RM Antiniero offered to provide a report of completed housing projects with water systems as validated on the ground. He mentioned that there are some water systems provided by the local water districts and not by LWUA. The completed water systems may be higher than the 75 under LWUA alone. Hopefully data from the water districts, LWUA, and the NHA can be reconciled. NHA Regional Offices can forward the validated data to the PMO and LWUA. ASec. de la Torre also stated that this will put all the agencies on the same page in terms of classifying completed projects and the statistical figures needed to be assessed. He again requested the other regions to follow Region VI's reporting format on completed projects with and without power and water systems. This will also help in the prioritization of projects. RM Antiniero agreed with this assessment and committed to forward the reports to PMO.

ASec. de la Torre then reminded LWUA of the pending documents needed to be finalized and forwarded to the water districts and LGUs. Engr. de la Cruz committed to do their best regarding this matter and pointed out the difficulty in revising the documents due to changes in signatories, especially the MoAs with LGUs. Nonetheless, they pledged to expedite the process and shared that for some of the MoAs to have yet to be returned back to them.

On the offer of Atty. Pino to allocate staff from the PMO to assist in the processing of LWUA documents, Engr. de la Cruz replied that he will discuss this with the Deputy Administrator and check if additional personnel are needed. Asec. de la Torre advised him to utilize all resources at their disposal in order to have substantial development of project implementation.

On the Additional P7.4B YPHP, LWUA has already submitted the estimated cost of PhP 313.5M for the water provision component. The NHA also confirmed that the

additional funding is only for the construction of housing units and does not include water. ASec. de la Torre shared that he is just waiting for advice from the IATF-Yolanda Chairman regarding funding allotment. He advised the NHA and LWUA to prepare the relevant documents that show calculation of cost estimates, areas covered, and the like.

LWUA's Action Plan

ASec. de la Torre summarized the necessary actions to be taken by LWUA, to wit: (i) securing the Board's approval of the authority of the Administrator to sign MoAs, (ii) expedite the finalization of MoAs and other project documents, (iii) coordinate with water districts in resolving local water issues, and (iv) reconciliation of data between LWUA and other agencies.

The report should have an executive summary on a per Province level and a more in-depth data per project site. Atty. Pino shared that there was already a similar report by LWUA last March on a per project site level. It just needs to be reconciled with the report of the NHA which also shows systems provided by water districts.

Atty. Pino also reiterated that the LGUs of Region VII can implement water projects on their own and only need to request the same from LWUA. Especially those LGUs under the problematic Bogo WD cluster. The general authority of the Administrator is required in order to follow this track. Engr. de la Cruz shared that this was the recommendation from the very start, however it was not approved by the previous management. Hopefully this time it will be approved, considering the delays in project completion and the dilapidation of completed houses. It is within the interest of the LGU, the eventual beneficiaries of the project, to implement the water projects if they intend to.

Status of Electrification of Housing Projects

Engr. Puntod of the NEA presented the status of electrification of the YPHP and LGU/NGO-led resettlement sites. On the physical status of OPARR, as of October 2021, electrification is already at 79%. There were 3 additional completed or energized projects reported in this reporting period increasing it to 184 from 181 last August 2021. The tapping point energized is still the same level at 89 in the same period. Total accomplishment is at 273 housing projects which is comparable to the 275 completed projects earlier mentioned by ASec. de la Torre.

There are 20 ongoing projects, 5 of which are undergoing construction and the remaining 15 under procurement process. For housing units with pending application, there are 1,369 new requests for funding, 1,089 in Basey and 280 in Sta. Rita.

On the physical status of projects under the Additional P7.4B YPHP, not much has changed since last reporting date. For site identification by developer or for preliminary survey is still at 25 housing projects, while the housing units applied and installed is still at 155. For survey is still at 10.

The same can be said for the status of the LGU and NGO-led projects, with no significant accomplishments from last reporting date. For survey is still at 10, ongoing

projects at 2, tapping point energized at 19, and completed at 3 housing projects. On the financial side, NEA has returned to the Bureau of Treasury around PhP 41M savings due to the implementation of projects by the electric cooperatives, with the help of the LGUs and NGOs concerned. The remaining cash balance with NEA is PhP 57M which will cover the remaining 12 projects.

Major Issues and Concerns encountered

On the issues and concerns of NEA, they listed the following: (i) liquidation concerns of electric cooperatives, (ii) failure of biddings due to lack of takers, and (iii) the scarcity of materials such as lines hard wares, poles, etc. which are diverted to typhoon-hit areas for their restoration.

In response, NEA has taken the following steps: (i) fast-tracking liquidation reports of electric cooperatives including the conduct of final inspection and acceptance as per COA and other agencies rules and (ii) allowing the electric cooperatives to use available materials especially in occupied units, subject to replenishment with ongoing procurement processes. Engr. Puntod also shared that they are closely coordinating with the NEA management in assisting the electric cooperatives complete the necessary liquidation reports.

ASec. de la Torre requested NEA to check the report of NHA Region VI indicating completed projects in Antique with no electricity yet. Engr. Puntod agreed that data from the agencies need to be reconciled and that NEA can provide the detailed report on electrification for other agencies to validate.

On the inquiry of Atty. Pino regarding the electrification of Aeroville housing project in Tacloban, Engr. Puntod replied that the issue is now with NEA's Finance Department. The department will coordinate with DBM. NEA will update the PMO on this matter.

Atty. Pino added that as mentioned by the agencies, there is already an existing YPHP utilities report confirmed by NHA, NEA, and LWUA. The three agencies just need to update the information.

At this point, ASec. de la Torre directed the Secretariat to update the masterlist of beneficiaries in order for NEA to proceed with the pending projects. He also reiterated his request the DILG to provide to the PMO copies of their memorandum to their regional offices regarding this matter.

Existing and Proposed Facilities in the YPHP

Ms. Michelle Sumido of the Department of Education reported on the agency's initiatives for the resettlement sites. As of October 2021, the classrooms under the Basic Educations Facilities Fund (BEFF) in Biliran, Leyte, and Samar are already 100% completed. The remaining construction is lodged with the DRRM Calamity Fund Release to Biliran division, where the 5-classroom building in Villa Enage is 90-95% completed.

For YPHP sites in Tacloban City with permanent school buildings, 100% have been completed, namely in: of Ridgeview Park (57 classrooms), New Hope Village (15

classrooms), Greendale Residences (15 classrooms), North Hill Arbours (30 classrooms), Guadalupe Heights (36 classrooms funded by DepEd and 6 classrooms by NGOs), and Kapuso Village (24 classrooms funded by GMA Kapuso Foundation).

Ms. Sumido then proceeded to show photos of the completed school buildings from the different school divisions in region VIII.

She also gave an update on their request to NHA for the list of newly established resettlement sites. This will help the agency assess how many school buildings are needed in the YPHP areas. They are awaiting the reply from the NHA General Manager's office. ASec. de la Torre directed the NHA Regional Offices to provide DepEd the data requested.

Other Matters

Updates on the Community Farm Projects

As per RM Antiniero, there were no developments on the existing community farms in Region VIII. They are still coordinating with Bayer and LGUs on the possibility of establishing additional farm sites.

For Region VII, RM Juntilo reiterated that the 2 sites in Cebu did not pass the standards of the project. This was mainly due to the kind of land and availability of water in the areas. RM Cabahug also shared that they do not have any updates regarding the project in their area.

According to RM Antiniero, the highest probability of commencing the community farms would be in Region VI and VIII. Soil classification and water issues in Region VII remain a hindrance. He committed to update the body of any new developments on this endeavor.

8th Anniversary of Typhoon Yolanda

In line with the upcoming anniversary, ASec. de la Torre mentioned that this will be commemorated in the scheduled Virtual turnover in Caibiran, Biliran on 9 November 2021.

Extension of Free Patent Law

RM Juntilo inquired if the extension of the Free Patent Law, specifically its IRR can be discussed in the next meeting. There are some projects in the Camotes Island that will be affected by the law's implementation. According to CENRO and DENR, the extension lacks the necessary IRR which inhibit them from evaluating and titling of lands in Camotes. He requested if DENR can discuss this matter in the 28th IATF-Yolanda Meeting.

ASec. de la Torre asked the PMO to check the date of implementation of the law and also to invite the DENR in the next meeting in order to guide the discussion.

Summary of Agreements

The Secretariat flashed on the screen the Summary of Agreements (SOA) which are still subject to review and editing based on the recording. Atty. Pino committed to disseminate the SOA and the Meeting Highlights once finalized.

The meeting was adjourned at exactly 6:00 pm.

SUMMARY OF AGREEMENTS

- Agencies to submit their comments on the 26th Highlights on or before 5 November 2021.
- NHA to propose propriety of holding Board of Trustees meeting for the sole purpose of discussing and approving all the documents pertaining to the YPHP projects as soon as possible.
- OPAV to continue monitoring the LGU-implemented projects in Region VII.
- NHA Region VII to provide the list of LGUs that have not yet issued their respective SB Resolution to authorize their City/Municipal Mayor to sign the MoA and DODA.
- NHA Region VII to expedite the release/issuance of documentary requirements for physically completed projects with no MoA and DODA yet.
- NHA Region VII to address the issues hindering LGUS with completed YPHP sites to enter into a MoA and DODA with NHA for the projects' turnover.
- NHA Region VII and OPAV to invite the PMO in their meetings with the LGUs.
- IATF-Yolanda Chairman to write to the LGUs with pending issuances of SB resolutions.
- NHA Region VI to follow-up on the transfer of title of the Barosbos People's Village site in the name of NHA and address issues of non-issuance of Order of Finality and erroneous issuance of the Judicial Forms.
- NHA Region VI to provide a more detailed breakdown of the remaining 70 ongoing YPHP project sites.
- NHA Region VI and PMO to collate the issues and concerns regarding DPWH issues in Region VI in order for the Chairman to send a communication with the DPWH Central Office.
- NHA Regional Offices to follow the reporting format of NHA Region VI on completion of water and power projects per province and per housing site.
- NHA Region Offices to provide NEA and LWUA their abovementioned report on completed water and power projects for the utilities agencies to validate.
- NHA Regional Offices to provide DepEd the list of newly established/completed resettlement for proper validation in their school buildings construction efforts.
- DENR to be invited in the next IATF-Yolanda meeting to guide the discussion on issues concerning classification and reclassification of project site lands.
- DENR to attend the next IATF meeting to discuss the a) issues concerning the extension of the Free Patent Law, particularly the lack of IRR and how it may affect Yolanda projects, and b) if construction could proceed in Agutaya and Linapacan which are UPF areas.
- DPWH Region VI to be invited in the next IATF-Yolanda meeting to discuss issues concerning the rehabilitation of the bridge and drainage canal in San Dionisio, Iloilo.

- 1239 • IATF-Yolanda PMO to assist the Region IVB contractor in their deployment of
- 1240 project personnel to Coron from Manila.
- 1241 • NHA Region XIII to update IATF-Yolanda on the status of project bidding.
- 1242 • DILG to provide the PMO copies of their memoranda to their Regional Offices
- 1243 concerning LGUs' submission of masterlist of beneficiaries to help the NHA and
- 1244 the OPAV in their coordination with the LGUs.
- 1245 • PMO to assist LWUA in contacting Sta. Fe WD's with regard to the
- 1246 implementation of its water projects.
- 1247 • LWUA to provide the OCS and the PMO the pertinent documents on computing
- 1248 the estimate budget for the water component of the Additional P7.4B YPHP
- 1249 sites.
- 1250 • LWUA to secure the Board's approval of the omnibus authority of the
- 1251 Administrator to sign MoAs and other documents pertinent to the
- 1252 implementation of the YPHP water projects.
- 1253 • LWUA to execute all pending documents needed for the actual implementation
- 1254 of the water projects.
- 1255 • LWUA to coordinate with water districts in resolving local water issues
- 1256 • LWUA to reconcile its implementation data with NHA.
- 1257