

Annex 2. Parameters for the Review of the PPFP

Responsible Party	Parameters
1. National Economic and Development Authority (NEDA)	<ul style="list-style-type: none"> a. Determines if the plan has identified measures that will increase population access to socio-economic opportunities. b. Checks if the PPFP is consistent with the Regional Physical Framework Plan (RPFP), National Framework for Physical Planning, and other national/regional policies set by the National Land Use Committee (NLUC)/Regional Land Use Committee (RLUC). c. Checks if the PPFP is in harmony with the plans of adjacent provinces. d. Checks if the PPFP is consistent with the Provincial CCA/DRRM plan. e. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
2. Department of Human Settlements and Urban Development (DHSUD)	<ul style="list-style-type: none"> a. Checks if the plan adequately defines the role or specialization of the province given its resources and constraints for development. b. Determines if the plan provides policy directions to guide the utilization of land resources vis-a-vis production, protection, settlement, and infrastructure. c. Evaluates if the Provincial Physical Framework Plan is the optimum translation of the province's set goals for settlement, land use, and infrastructure development. d. Evaluates if the plan is in harmony with the PPFPs of adjacent provinces and takes into account existing and potential conflicting land uses, and shared climate and disaster risks, with other provinces. e. Checks if the proposed programs and projects support the goals and development vision of the province, prioritized and incorporated in the PDIP, and consistent with the provisions of the following: <ul style="list-style-type: none"> RA 7160 EO 72 PSSD RA 7279 AO 20 NFPP EO 71 MC 54 NUDHF MTPDP RPFP others

	<p>f. Checks if sites for socialized housing are identified and properly delineated according to RA 7279.</p> <p>g. Checks if the inventory of potential lands for housing are identified and properly delineated according to RA 7279.</p> <p>h. Checks integration/mainstreaming of biodiversity, heritage conservation, ancestral domain, and green growth in the PPFP.</p> <p>i. Checks integration/mainstreaming of climate change and disaster risk reduction and management in the PPFP by ascertaining that the following key elements are present:</p> <ul style="list-style-type: none"> • Hazard profiling (e.g. flood, storm surge, landslide, severe wind, ground shaking, liquefaction, ground rupture, tsunami and volcanic hazards, among others) including analysis of climate and hazard data and information (e.g. projections, maps, tables, and discussion) from official sources; • Identification of decision and/or priority areas in need of intervention based on its risks (high and/or moderate) on the population, urban and built-up areas, critical facilities, lifeline utilities, production areas, and natural resources/ecosystems; • Identification of climate adaptation/risk mitigation strategies and measures of programs and projects; and • Land use policies that will lessen and manage the risks and vulnerabilities of existing land uses and proposed developments <p>j. Checks and evaluates innovative approaches or solutions to the province's need for additional sources of funds for project implementation.</p> <p>k. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.</p>
3. Department of Trade and Industry (DTI)	<p>a. If applicable, checks if the sites jointly identified by DTI and LGU as Regional Agro-Industrial Centers (RAICs), District Agro-Industrial Centers (DAICs)/ Countryside Agro-Industrial Centers (CAICs)/ Provincial Industrial Centers</p>

	<p>(PICs)/ Peoples Industrial Estate (PIEs), etc. are delineated, considered and quantified in the plan.</p> <p>b. If applicable, checks if Special Economic Zones identified by PEZA are delineated and quantified in the plan.</p> <p>c. Evaluates if the proposed industrial sites are feasible and suitable for industrial development per DTI standards and other government agencies standards such as not within prime agricultural area, Environmentally Critical Areas (ECAs), Key Biodiversity Areas (KBAs) and Critical Habitats (CHs), etc.</p> <p>d. Checks if proposed industrial sites are not located in high-risk areas for climate and disaster. For moderate-risk areas, check if appropriate mitigation and/or adaptation measures shall be provided for industries to be located in the area.</p> <p>e. Checks if the Small and Medium Enterprise Development Plan, Investment Priority Program sites are identified quantified, and delineated in the PPFP.</p> <p>f. Checks if the requisite utilities and facilities are adequate and are climate- and disaster-resilient for identified industries in the area.</p> <p>g. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.</p>
4. Department of Tourism (DOT)	<p>a. Checks if potential tourism sites are identified and considered in the plan.</p> <p>b. Checks if the sites identified for local tourism development are supportive of the Regional Tourism Master Plan.</p> <p>c. Determines if there are adequate utilities/facilities to support tourism activities needed to sustain the projected number of tourists.</p> <p>d. Determines if tourism facilities are resilient to climate change and disaster risks.</p> <p>e. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.</p>
5. Department of Transportation (DOTr)	<p>a. Checks if the proposed transportation facilities and utilities are adequate to support the current and future requirements of the province.</p>

	<ul style="list-style-type: none"> b. Evaluates if the PPFP has integrated DOTr plans and programs for implementation within the planning period. c. Determines if appropriate mitigation and adaptation measures for climate change and disaster risks are identified. d. Checks if PPFP is in harmony with the Local Public Transport Route Plan (LPTRP) of LGU, if available. e. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
6. Department of the Interior and Local Government (DILG)	<ul style="list-style-type: none"> a. Checks if the proposed projects/programs are essential for the promotion of the general welfare of the province and its inhabitants. b. Checks if the proposed projects/programs are the actual translation of the province's needs and requirements as identified in the provincial Socio-economic and Development Plan and if these are prioritized. c. Checks if the proposed implementing and monitoring schemes are consistent with the new Local Government Code and requisite for the attainment of the set development goals, objectives, and strategies. d. Determines the presence of approved and adopted local codes such as Revenue Code, Environment Code, Investment, and Administrative Code to aid in the implementation of the plan. e. Checks the adequacy/sufficiency of the proposed organizational structure for the PPFP implementation. f. Evaluates the sources of funds for identified programs and projects. g. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
7. Department of Agriculture (DA) and/or Provincial Agriculturist	<ul style="list-style-type: none"> a. If applicable, checks if irrigated and irrigable lands are identified, delineated, and quantified per RA 8435. b. Check if areas identified for expansion of urban uses are outside the coverage of the Network of Protected Areas for Agriculture and Agro-industrial Development (NPAAAD) and Strategic

	<p>Agricultural and Fisheries Development Zone (SAFDZs).</p> <ul style="list-style-type: none"> c. If applicable, it evaluates if the area identified for reclassification is not or has ceased to be economically feasible for agriculture purposes. d. Checks consistency and compliance with specific applicable provision/s of MC 54 (...Reclassification of Agricultural Lands to Non-agricultural Uses). e. Checks compliance to Fisheries Code (RA 8550), DAOs, and other relevant laws. f. Checks if there are provisions of requisite agricultural extension and on-site research services and facilities per RA 7160. g. Checks if there are proposed agricultural expansion areas and if these are properly delineated and conforms to land suitability analysis. h. Determines if high – and/or moderate – risk agricultural and fishery/marine areas are delineated and if appropriate, conflict– and gender–sensitive policy options to address climate change and disaster impacts are established. i. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
8. Department of Environment and Natural Resources (DENR)	<ul style="list-style-type: none"> a. Checks whether present and proposed settlement sites are free from legal (e.g. tenure) and environmental constraints. b. Checks whether there are inconsistencies between areas proposed for development, areas for production, and areas for protection (e.g. mining leases/permits within protection zones). c. Ensures that the identified areas for urban use are not within the coverage of DENR's Environmentally Critical Areas (ECAs), if applicable. d. Checks if there are endangered flora and fauna in the area and if there are corresponding programs/ projects for the protection or conservation of such areas. e. Ensures the protection of watershed and national parks.

	<ul style="list-style-type: none"> f. If there are forestlands, checks if forest land use is integrated into the PPFP regardless if the FLUP is available or not. g. If applicable, ensures that areas with a slope 18% and above are not designated for urban use and ensures the delineation for which is for the forest and which is A&D. h. Checks if there are sites identified for disposal and projects for the management of solid and other hazardous wastes within the province. i. Checks the consistency of the Provincial Solid Waste Management Plan with the PPFP. j. Checks if the plan promotes the enhancement of the environmental quality to control water, air, and land pollution. k. Checks/evaluates the proposed solid waste management program if these conform to the provisions of the Ecological Solid Waste Management Act (RA 9003). l. Checks if there are plans for sustainable development and management of natural resources within the province. m. Checks if the plan directs development away from high- and/or moderate-risk areas. n. Check if municipal waters, foreshore, and coastal areas are delineated, mapped, and reflected in the PPFP. o. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
9. Department of Agrarian Reform (DAR)	<ul style="list-style-type: none"> a. Determines if the province has adopted measures to support the implementation of the Comprehensive Agrarian Reform Program (CARP). b. Checks if locations of Agrarian Reform Community (ARC) are reflected in the plan. c. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
10. Department of Public Works and Highways (DPWH)	<ul style="list-style-type: none"> a. Checks/evaluates if the proposed road network and other infrastructure facilities and utilities are adequate to support the various land uses and are consistent with the regional and national sectoral plans.

	<ul style="list-style-type: none"> b. Evaluates if the PPFP has integrated DPWH plans and programs for implementation within the planning period. c. Determines if appropriate mitigation and adaptation measures for climate change and disaster risks are identified. d. Checks if the proposed Traffic Management Program (TMP) has linkage with the TNPs of adjacent provinces. e. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
11. Department of Science and Technology (DOST)	<ul style="list-style-type: none"> a. If applicable, furnishes the provincial government with completed DOST studies that are beneficial to the Province and may be adopted for implementation within the planning period. b. If applicable, furnishes a list of projects within the province that are programmed for implementation by DOST within the planning period. c. Checks or recommends whether there are available technologies for the development of low-cost housing materials in the locality. d. Checks or recommends the suitability of technology identified in the proposed projects. e. Checks whether there is indigenous technology worthy of development that can be adopted, innovated, or improved. f. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
12. Department of Information and Communications Technology (DICT)	<ul style="list-style-type: none"> a. Checks if the proposed communication facilities and utilities are adequate to support the current and future requirements of the province. b. Evaluates if the PPFP has integrated DICT plans and programs for implementation within the planning period. c. Determines if appropriate mitigation and adaptation measures for climate change and disaster risks are identified. d. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
13. Department of Energy (DOE)	<ul style="list-style-type: none"> a. Checks if the plan considers proposed and/or pipelined energy projects in the province.

	<ul style="list-style-type: none"> b. Checks or recommends whether there are available renewable energy sources and technologies that may be adopted by the province. c. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
<p>14. Department of National Defense – Office of Civil Defense (OCD); and/or</p> <p>Provincial Disaster Risk Reduction and Management Officer (PDRMO)</p>	<ul style="list-style-type: none"> a. Checks if the PPFP conforms to or aligned with the Provincial DRRM Plan and is risk informed. b. Checks if the disaster risk reduction measures identified in the Provincial Disaster Risk Reduction and Management Plan (PDRMP) are integrated into the PPFP. c. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
15. DOST-Philippine Institute of Volcanology and Seismology (PHIVOLCS)	<ul style="list-style-type: none"> a. Checks if the plan directs development away from earthquakes, faults, volcanic danger zones, and/or areas at high risk to lahar and earthquake-induced hazards (e.g. landslide, tsunami, etc.). b. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
16. DOST-Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)	<ul style="list-style-type: none"> a. Checks if the plan directs development away from areas prone to storm surge, severe wind, flood, and/or tropical cyclones. b. Checks if land resources are made available for the installation of early warning systems. c. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
17. DENR – Mines and Geosciences Bureau (MGB)	<ul style="list-style-type: none"> a. Checks if the plan directs development away from areas at high risk to flood, and rain-induced landslides. b. Checks if the plan reflects information on sinkholes and karst subsidence, including their implications. c. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.
18. National Commission for Culture and the Arts (NCCA);	<ul style="list-style-type: none"> a. Checks if the plan is in accordance with the Republic Act No. 10066 otherwise known as the National Cultural Heritage Act of 2009 and its IRR; and the guidelines and standards applying to sites

<p>National Historical Commission of the Philippines (NHCP); and/or</p> <p>National Museum (NM)</p>	<p>that the National Historical Commission of the Philippines (NHCP) or the National Museum (NM) has declared Historic Centers or Heritage Zones, if there are heritage areas/sites.</p> <p>b. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.</p>
<p>19. National Commission on Indigenous Peoples (NCIP)</p>	<p>a. Checks if there are ancestral domain areas in the province and if the following are integrated in the PPFP, among others:</p> <ul style="list-style-type: none"> • Inventory of the resources within the ancestral domain ; • Assessment of the condition of resource assets within the ancestral domain; • Endemic flora and fauna, critical habitats and biodiversity conservation areas; • Traditional or indigenous uses of these resources and its community map; • Agreed proposed land uses of the ancestral domain; <p>b. Checks whether the CAD/CALC and pertinent provisions of the Indigenous Peoples Rights Act (IPRA) were incorporated in the PPFP.</p> <p>c. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.</p>
<p>20. Non-Government Organization (NGO)</p>	<p>a. Checks whether the plan provides access to socio-economic opportunities of the underprivileged and other basic sectors, especially persons at high- and/or moderate-risk to impacts of disasters and climate change.</p> <p>b. Evaluates how development strategies, programs, and projects will affect the different sectors.</p> <p>c. Evaluates the PPFP vis-à-vis laws and regulations affecting human rights, gender, and other sectoral concerns.</p> <p>d. Evaluates the PPFP vis-a-vis approved agency land use related policies/plans/programs.</p>