

## Republic of the Philippines PROVINCIAL GOVERNMENT OF ORIENTAL MINDORO Provincial Capitol Complex, Calapan City, Oriental Mindoro

# INTER-AGENCY COMMITTEE FOR RIVER RESTORATION AND DREDGING ACTIVITIES

## IAC RESOLUTION NO. 03 - 2022

A RESOLUTION ADOPTING THE PROCESS FLOW ON RATIONALIZING DREDGING ACTIVITIES IN THE HEAVILY-SILTED RIVER CHANNELS WITHIN THE PROVINCE OF ORIENTAL MINDORO PURSUANT TO DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES ADMINISTRATIVE ORDER NO. 14, SERIES OF 2019

WHEREAS, DENR-DPWH-DILG-DOTr Joint Memorandum Circular No. 01, Series of 2019 (JMC 1-2019) provides for the "Guidelines on the Issuance of Clearance and/or Permit for Dredging Within Waterways or Other Inland Bodies of Water" as the primary basis to promote the flood control efforts of the State.

WHEREAS, in accordance with the mandate of DENR Department Administrative Order No. 14, Series of 2019 (DAO 14-2019), the Inter-Agency Committee (IAC) shall propose policies and programs to rationalize the dredging operations in the Province of Oriental Mindoro.

WHEREAS, on 14 October 2022, the Inter-Agency Committee for River Restoration and Dredging Activities in the Province of Oriental Mindoro convened to discuss the cancellation of Notices of Award to pre-qualified proponents, and the formulation of schedule of activities.

WHEREAS, on motion of Mines and Geosciences Bureau Region IV-B MIMAROPA Regional Director Glenn Marcelo C. Noble, seconded by DENR Region IV-B MIMAROPA Regional Executive Director Lormelyn E. Claudio, CESO IV, the IAC approved the motion to issue a resolution for purposes of creating the process flow and adopt the provisions stipulated in DENR DAO 14-2019.

NOW THEREFORE, BE IT RESOLVED, that the process flow expressly provided for under DENR DAO 14-2019 is hereby approved, to wit:

1. The Provincial Government of Oriental Mindoro shall post the Notices of Invitation to municipalities where the river dredging zones are located and require the submission of the following documents:

A.Letter of Intent

**B.Pre-feasibility study** 

C. Proof of Financial Capacity:

#### Individual Applicants:

Must possess the financial capacity of not less than Two Hundred Fifty Million Pesos (PhP250,000,000.00) in asset value through the submission of an Audited Financial Statement, credit lines and/or income tax returns for the preceding three (3) years and other documents that may be required by the concerned DENR agency.

For a Corporation, Partnership, Association or consortiumMust be sixty-per centum (60%) owned by citizens of the Philippines:

Minimum authorized capital stock of One Billion Pesos (PhP1,000,000,000.00), twenty-five percent (25%) of which is subscribed and twenty-five percent (25%) of that subscribed is paid up. In no case shall the paid up capital be less than Two Hundred Fifty Million Pesos (PhP250,000,000.00). For consortiums, one of its members must possess these qualifications.

### D. Proof of Technical Capacity

The applicant(s) must be capable to implement large-scale dredging activities for flood mitigation or prevention purposes in the heavily-silted river channels within the Province of Oriental Mindoro, based on their technical knowledge and verifiable previous track record conducting such activities, as properly vetted, duly certified and approved by the appropriate DENR and DPWH offices.



2. The Financial and Technical Working Groups shall review applicants' qualifications based on the Minimum Requirements in accordance with Department of Environment and Natural Resources Department Administrative Order No. 14-2019. Applicants must first pass both the financial and technical requirements.



3. Financial and Technical Working Groups to submit findings to the Inter-Agency Committee (IAC) for confirmation/approval.



4. In case of failure, applicant (s) may move for Reconsideration before the IAC which shall resolve the same on the immediately succeeding IAC Meeting.



5. If passed, applicant shall be endorsed to the Department of Public Works and Highways (DPWH) Region IV-B MIMAROPA for the preparation and approval of the Dredging Master Plan



6. The Dredging Master Plan (DMP), including all supporting documents shall be submitted to DPWH R4B which shall be initially checked by the Planning and Design Dvision based on relevant DPWH Department Orders and if found to be in order, shall be endorsed and submitted to the Bureau of Design for review and recommending approval. Then subject to approval and signing of the Undersecretary for Technical Services



7. Signatorries of the DMP shall be as follows:

Prepared and submitted by: Provincial Engineering Office

Recommending Approval: Provincial Governor

DPWH Regional Director

DPWH Director - Bureau of Design

**DPWH - Assistant Secretary for Technical Services** 

Approved: DPWH Undersecretary for Technical Services



8. Applicants then shall secure the necessary environmental clearances (e.g. Environmental Compliance Certificate (ECC) under the Environmental Impact Statement System) from the Department of Environment and Natural Resources (DENR), Environmental Management Bureau (EMB), or Mines and Geosciences Bureau (MGB).

9. After presenting the necessary environmental clearances, applicants shall secure the required Dredging Permit/Clearance from DPWH R4B which must be accompanied by the endorsement of the Governor and shall be govened by DENR DAO 14-2019 and other applicable DENR laws, rules, and issuances.



10. Applicant then shall secure other Permit(s)/Clearance(s) from other relevant offices/agencies and submit other Certification(s) in accompliance with other requirements abovementioned in accordance with DAO 14-2019 and JMC 1-2019.



11. Applicants shall also deposit the required Twenty Million Pesos (PhP20,000,000.00) Cash Bond to be held in an account in the Provincial Government of Oriental Mindoro as well as other fees required by other relevant offices/agencies.



12. Applicant and DENR-MIMAROPA to execute and enter into a Memorandum of Agreement (MOA) with the DENR - Regional Office IV-B wherein the holder of a Dredging Clearance is granted the authority to dispose materials extracted from the River Dredging Zone. The proponent shall likewise be accredited as traders/retailers/dealers. The Certificate of Accreditation shall be issued by the DENR through MGB Regional Office IV-B.



13. The Provincial Government of Oriental Mindoro through the Provincial Governor shall issue a Notice to Proceed (NTP) in favor of the Applicant; and



14. Monitoring and Supervision of the Dredging Operations

**ENACTED** during the IAC meeting held on the  $\underline{14^{th}}$  day of October 2022 via Zoom Videoconferencing.

### REFERENDUM

	APPROVED	DISAPPROVED	REMARKS
GOV. HUMERLITO A. DOLOR, MPA, PH.D.		The state of the s	KEWAKKO
RED LORMELYN E. CLAUDIO, CESO IV DENR-MIMAROPA REGION			
RD GERALD A. PACANAN, CESO III DPWH – REGION IV-B			
RD GLENN MARCELO C. NOBLE MGB - MIMAROPA			
RD JOE AMIL M. SALINO EMB-MIMAROPA			

### **CERTIFICATION**

I hereby certify that the abovementioned resolution was duly approved by the Inter-Agency Committee during its meeting on the 14<sup>th</sup> day of October 2022 via Zoom Videoconferencing.

ATTY. EARL LIZORIO R. TURANO I

Provincial Legal Officer,

Secretariat for River Restoration and Dredging Activities in the

Province of Oriental Mindoro