

#### RECORD/DOCUMENT TRACKING FORM (RDTF)

Revision No. July 16 2021

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NHA-Region 4-Legal-2022-005-02-01

Record/Document Type

Position Paper

Originating Unit

Subject

Region IV Program Office, Legal

[For Review] DENR Position Paper (28 July 2022 Deadline)

I hereby certify that all the documentary requirements have been subjected to the principle of "complete staff work", have been evaluated with diligence, and found in order in accordance with prescribed policies, guidelines, and procedures.

> Elena Liliosa Q. Escober Corporate Attorney, Region IV

Page 1 of

For / To	From	Remarks / Instructions
Name/Position/Unit	Name/Position/ Unit/Signature	
RODERICK T. IBAÑEZ Regional Manager, Region IV	Elena Lifiosa Q. Escober Corporate Attorney, Region IV	Attached is the draft Position Paper for your review and consideration, please.  Thank you very much.
Atty. RENATO J. BARTOLO, JR. Manager, Legal Department	RODERICK T/IBANEZ Regional Manager, Region 4	For your review, Deadline on July 27, 202 May we request for the attach review. For consideration.
AH. EL.Q-	ATTY. ELEONOR A. ELEONOR A.	AT discussed, pls. and a AN PATS. on PDN. 1818 and som so Dlig
F3(0)211.	(legg)	If It an som it with
ATTY. RENATO S. BARTOLO, JR. Manager, legal Department	ROSERICK T- IBAÑEZ Regional Manager, Region 4	May we request for the attached Revised Position Paper to be reviewed, ple Revisions are highlighted in yellow. Thank you very much. A
sive PSB	ATTY: ELEONOR A: BALATBAT	For review and convert SIT. I have principle it yesterday of today.
RECORDS SECTION MB-MIMAROPA REGIO	PN .	
	RODERICK T. IBAÑEZ Regional Manager, Region IV  AHY. RENATO J. BARTOLO, JR. Manager, Legal Department  AHY. EL.  ATTY. RENATO S. BARTOLO, JR. Manager, Legal Department  Sive PSS  RECORDS SECTION MB-MIMAROPA REGIO	RODERICK T. IBAÑEZ Regional Manager, Region IV  AHY. RENATO J. BARTOLO, JR. Manager, Legal Department  RODERICK T. IBAÑEZ Regional Manager, Region IV  RODERICK T. IBAÑEZ Regional Manager, Legal Department  RODERICK T. IBAÑEZ Regional Manager, Region 4  ATTY. RENATO J. BARTOLO, JR. Manager, Legal Department  ROBERICK T. IBAÑEZ Regional Manager, Region 4  ROBERICK T. IBAÑEZ Regional Manager, Region 4  RECORDS SECTION MB-MIMAROPA REGION

63-168.3

IMPORTANT: Pursuant to Section 9 (b) of RA No. 11032, response/action shall not be longer than three (3) working days in the case of simple transactions, seven (7) working days in the case of complex transactions, and twenty (20) working days for highly technical transactions, reckoned from the date of receipt of request/instruction.



Department of Environment and Natural Resources Environmental Management Bureau MIMAROPA Region

Mr. MARCELINO P. ESCALADA JR. General Manager National Housing Authority NHA, 5 Elliptical Road, Diliman, Quezon City ogm@nha.gov.ph



#### NOTICE OF VIOLATION

Notice is hereby served upon you for undertaking 1200 Units relative to the Housing Program located at Sitio Pinagkulungan, Brgy. San Nicolas, Coron, Palawan without a valid Environmental Compliance Certificate (ECC), which is in violation of Section 4 of Presidential Decree No. 1586, otherwise known as the "Philippine Environmental Impact Statement System" based on report of inspection by this Office on 26 May 2022.

#### ACT CONSTITUTING VIOLATION

Findings	Governing Law, Rules and Regulations
Operating/Implementing a 1200- Unit Housing Project with an area of 24 hectares and parts of it within the Busuanga Pasture Reserve without an Environmental Compliance Certificate (ECC). EMB MC 2014- 005 provides that Subdivision and other Housing Projects (Flat areas) with an area greater than 1 hectare is required to secure ECC prior project implementation.	Section 4 of PD 1586 states that "no person partnership or corporation shall undertake or operate any environmentally critical project or operate in an environmentally critical area without first securing an Environmental Compliance Certificate"

In view of the foregoing, Respondent is hereby directed to submit with the Environmental Management Bureau – MIMAROPA Region (EMB-MIMAROPA) satellite office, at 6th Floor, DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila, a notarized position paper within ten (10) days upon receipt hereof, why no penalties in an amount not to exceed FIFTY THOUSAND PESOS (P50,000.00) should be imposed against you pursuant to Section 9 of P.D. 1586 and Section 16b, Article IV of DENR Administrative Order No. 2003-30.

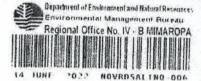
AND/OR OPERATIONS EFFECTIVE IMMEDIATELY upon receipt of this Notice, until and unless an Environmental Compliance Certificate has been secured from this Office and to prevent grave and irreparable damage to the environment.

In addition, you are hereby INVITED TO ATTEND AN IN-PERSON TECHNICAL CONFERENCE on 14 JUL 2007 at 2:00 PM M at the Office of the Regional Director, EMB MIMAROPA Region, 6th Floor DENR By the Bay Building, 1515 Roxas Bouleward, Ermita, Manila.

Failure to submit the required position paper within the reglementary period and attend the scheduled technical conference shall be considered by this Office as a waiver of your right to be heard and present evidence on your behalf. Thus, the case will be resolved according to the available documents on record.

The Chief, Provincial Environmental Management Unit - Palawan or her duly authorized representative is directed to serve this Notice within seventy-two (72) hours from receipt hereof. A report shall likewise be submitted to the undersigned within forty-eight (48) hours upon execution thereof stating the proceedings taken therein.

JOE AMIL M. SALINO
Regional Director



Copy furnished:

Provincial Environmental Management Unit - Palawan PPC, Palawan



R4B-2022-009394

Republic of the Philippines

#### DEPARTMENT OF ENVIROMENT AND NATURAL RESOURCES

Environmental Management Bureau MIMAROPA Region

NATIONAL	HOUSING	Notice	of	Vio	lation	with
AUTHORITY,		Reference	ce	No.	R4B-	-2022-
	Respondent,	009394				
X	X					

#### POSITION PAPER

Respondent NATIONAL HOUSING AUTHORITY (hereinafter referred to as "NHA") thru counsel and unto this Honorable Bureau, respectfully submits this Position Paper in compliance with the Commitments made during the 13 July 2022 Technical Conference between the NHA and the Department of Environment and Natural Resources ("DENR"), Environmental Management Bureau (hereinafter the "Bureau").

## I. STATEMENT OF FACTS RELEVANT TO THE CASE

- 1. In 2015 and 2016, the NHA and the Provincial Government of Palawan ("PGP") entered into a Memorandum of Agreement over the development of relocation sites within the Municipalities of Agutaya, Coron, Culion, and Linapacan, Palawan for families affected by the typhoon *Yolanda*.<sup>1</sup>
- 2. In 2016, former president Rodrigo Roa Duterte ordered Housing officials to fast-track the implementation of housing projects for Yolanda survivors.<sup>2</sup> On 08 August 2017, then-president Duterte issued Administrative Order No. 5 ("A.O. No. 5") creating an inter-agency task force to ensure efficient coordination between government agencies involved in *Yolanda* recovery programs.<sup>3</sup> The task force was designated as IATF-Yolanda and was composed of representatives from the NHA and the DENR, among others.
- 3. On 15 June 2020, the NHA identified six hundred and eighteen (618) families in Busuanga and four thousand and five hundred (4,500) families in Coron as those in need of resettlement for being in "unsafe zones." The NHA subsequently initiated the procurement of completed housing units within the

Copies of the Memoranda of Agreement are attached hereto as **Annex "A-series"** and made integral

Duterte Orders Fast-Tracking of Yolanda Shelter Aid, https://www.rappler.com/nation/151762-duterte-fast-track-yolanda-shelter-aid/

<sup>3</sup> A.O. No. 5, fourth recital.

A copy of the NHA Status Report on the Yolanda Permanent Housing Project is attached hereto as **Annex "B"** and made an integral part hereof.

PGP under the *Yolanda* Permanent Housing Program ("YPHP"). The YPHP Housing Project in Brgy. San Nicolas, Coron, Palawan (the "Housing Project") was set to start on 28 December 2020 and was to furnish two thousand six hundred and seventy (2,670) housing units to *Yolanda* survivors.<sup>5</sup>

- 4. On 04 February 2021, the NHA reminded the Housing Project Contractor (the "Contractor") to secure all permits and licenses to ensure compliance with national and local requirements. On 08 February 2021, the Contractor and the NHA appeared before the DENR Coron office to advise them of the Housing Project and secure the necessary permits.
- 5. During the 10 February 2021 Local Inter-Agency Council ("LIAC") meeting in Palawan, the NHA reiterated to the LIAC then-President Duterte's marching order to speed up housing projects and deliver completed units to *Yolanda* survivors. During the meeting, the DENR representative, a Mr. Ferigrino Bagono, gave the go-signal to begin clearing the project site for construction.
- 6. On the same day, the Contractor requested the DENR to certify that the Housing Project lies outside the Busuanga Forest Area.<sup>6</sup>
  - 6.1. Presidential Proclamation No. 1387 of 1975<sup>7</sup> withdrew from any form of disposition an area of the Busuanga Island in Palawan and classified the same as a pastural reserve. The same Proclamation subjected the reclassification to existing private property rights within the identified land area.<sup>8</sup>
  - 6.2. Recognizing that the Housing Project area was covered by TCT No. T-8335, the OCT of which was issued in 1949 and predated the aforementioned Proclamation, and that this may be protected by private rights earlier than Proclamation No. 1378, the DENR referred the matter to its Forest Management Bureau ("FMB"). 9
- 7. On 15 November 2021, the NHA received a letter from the FMB requesting that the Housing Project construction be held in abeyance subject to

A copy of the Contractor's letter is attached hereto as **Annex "D"** and made an integral part hereof.

Proclamation No. 1387: Reserving and Establishing as a Pasture Reserve a Certain Parcel of Land of the Public Domain Situated in the Island of Busuanga, Province of Palawan.

Upon the recommendation of the Secretary of Natural Resources, and pursuant to the authority vested in me by law, I, FERDINAND E. MARCOS, President of the Philippines, do hereby withdraw from sale, settlement or any other form of disposition, exploration or exploitation, and reserve as a pasture reserve, subject to private rights, if any there be, a certain parcel of land of the public domain situated in the island of Busuanga, Province of Palawan, which land is more particularly described as follows:

"A parcel of land (B. L. Survey Plan SWO-04-000080) bounded on the North by Mindoro Strait and Balnek Mountain Range; on the East by the barrios of San Nicolas and Guadalupe, Coron, Palawan; on the South by the barrios of Bintuan, Coron, Palawan; and on the West by portion of the Municipality of New Busuanga, Palawan; situated in the Municipalities of Coron and New Busuanga, Province of Palawan, Island of Busuanga; containing an area of FORTY THOUSAND (40,000) HECTARES, more or less.

A copy of the DENR letter is attached hereto as **Annex "E"** and made an integral part hereof.

A copy of the Project Information as posted on the site is attached hereto as **Annex "C"** and made an integral part hereof.

the *determination of the legality and authenticity* of the titles in possession of the NHA.<sup>10</sup> **On the same day**, the NHA immediately ordered work stoppage on the Housing Project to comply with the FMB order.<sup>11</sup>

- 8. On 17 November 2021, the NHA replied to the FMB, highlighting the urgent nature of the Housing Project. On 04 February 2022, the FMB informed the NHA that it was awaiting the submission of the DENR-MIMAROPA report regarding the authenticity of the Housing Project's title. The FMB then reiterated its order to hold the Housing Project in abeyance until the authenticity and legality of the Housing Project's title have been proven. Pursuant to the FMB's letter, the NHA again issued a work stoppage order, directing the Contractor to further suspend work on the Housing Project.
- 9. Subsequently, the Contractor was able to secure a copy of the authenticated copy of the Housing Project's title.<sup>15</sup> Working on the assumption that the project will be held in abeyance only until the authentication of the title, the Contractor then requested for the resumption of work which was subsequently granted.<sup>16</sup>
- 10. On 02 June 2022, the NHA Region-IV MIMAROPA District Office received a letter from the DENR directing the NHA to stop work on the Housing Project. On 09 June 2022, pursuant to the DENR's order, the NHA ordered a full suspension of work on the Housing Project. However, on 16 June 2022, the NHA Region-IV MIMAROPA District Office received a copy of the NOTICE OF VIOLATION ("Notice") issued by the Honorable Bureau.
  - 10.1. The Notice directed the NHA to submit to the Honorable Bureau a notarized position paper explaining why no penalties should be imposed against it within ten (10) days from receipt of the Notice, or **until 26 June 2022**.
  - 10.2. However, due to the limited workforce of the NHA's Region IV-MIMAROPA District Office and its considerable distance from the NHA's Main Office, copies of the Notice were received by the Main Office only on 01 July 2022 and transmitted to its Region IV Program Office only some time thereafter.

A copy of the FMB letter is attached hereto as **Annex "F"** and made an integral part hereof.

A copy of the work stoppage order dated 15 November 2021 is attached hereto as **Annex "G"** and made an integral part hereof.

A copy of the NHA letter dated 17 November 2021 is attached hereto as **Annex "H"** and made an integral part hereof.

A copy of the FMB letter dated 04 January 2022 and received on 04 February 2022 is attached hereto as **Annex "I"** and made an integral part hereof.

A copy of the work stoppage order dated 11 February 2022 is attached hereto as **Annex "J"** and made an integral part hereof.

A copy of TCT No. T-8335 is attached hereto as **Annex "K"** and made an integral part hereof
A copy of the work resumption order is attached hereto as **Annex "L"** and made an integral part hereof.

A copy of the letter from the DENR is attached hereto as **Annex "M"** and made an integral part hereof.

A copy of the work stoppage order dated 09 June 2022 is attached hereto as **Annex "N"** and made an integral part hereof.

### II. MATERIAL DATES

11. On 13 July 2022, the Technical Conference pursuant to the Notice of Violation was conducted and attended by representatives of the NHA Region IV Program Office and the Honorable Bureau. Pursuant to the Commitments reached during the Technical Conference, <sup>19</sup> the NHA was given fifteen (15) days from the date of conference, or until **28 July 2022** to submit its notarized Position Paper. Hence, this Position Paper is timely filed.

## III. GROUNDS TO EXCUSE PAYMENT OF PENALTY

- A. THE HOUSING PROJECT CONSTRUCTION SOUGHT TO BALANCE COMPLIANCE WITH TECHNICAL REQUIREMENTS WITH THE DIRECTIVE TO FAST-TRACK HOUSING PROJECTS, AND WAS CARRIED OUT IN GOOD FAITH.
- B. AS MEMBERS OF THE IATF-YOLANDA, THE DENR IS ENTREATED TO WORK TOGETHER WITH THE NHA TO ACCOMPLISH THE YPHP AND PROVIDE HOUSING TO DISPLACED FAMILIES.

## IV. DISCUSSION

- A. The Housing Project Construction Sought to Balance Compliance with Technical Requirements with the Directive to Fast-Track Housing Projects, and was Carried Out in Good Faith.
- 12. Despite then-President Duterte's order to fast-track the provision of Yolanda housing aid, the NHA has always sought to ensure that national and local requirements are complied with.
- 13. Notably, even though the Housing Project began on December 2020, it was only when the Contractor was given the go-signal during the LIAC meeting did actual construction and clearing operations on the site begin. Also worth noting is that the Contractor immediately sought to secure the required Environmental Compliance Certificate ("ECC") on the same day they were given the verbal go-signal to start clearing the site.

A copy of the Minutes of the Technical Conference dated 13 July 2022 is attached hereto as **Annex** "O" and made an integral part hereof.



- 14. Moreover, an examination of the NHA's actions will show that the NHA, to the best of its ability, sought to comply with the DENR's requirements and directives. As soon as the FMB requested the NHA and its Contractor to hold the Housing Project in abeyance *until such time that the legality and authenticity of the titles are proven*, the NHA immediately did so by issuing work suspension orders. A survey of the NHA's work suspension orders will show that these were issued immediately after, if not the same day as, receipt of the FMB's letters. Furthermore, when the NHA received a letter from the DENR in June 2022, the NHA immediately issued a work stoppage order well before the issuance of the Notice of Violation.
- 15. It must also be noted that around March 2022, the Contractor secured the *authenticated* title of the Housing Project and the NHA allowed work on the Housing Project to resume. In allowing the work to continue, the NHA took note of the following considerations:
  - 15.1. Considering that the Registry of Deeds *authenticated* the Housing Project's title, the NHA and the Contractor were under the assumption that the authenticated title is sufficient proof that the Housing Project is exempt from the coverage of Proclamation No. 1387.
  - 15.2. As of March 2022, only around thirty percent (30%) of the 2,670 housing units were constructed, and most if not all of the Housing Project's beneficiaries were still in temporary housing. Bearing in mind the imminent and impending typhoon season, more than a thousand Yolanda survivor-families may be again forced to relive their harsh typhoon experience.
- 16. In addition to timely and faithfully complying the DENR's orders, the NHA actively took part in the processing and request for the ECC issuance. The NHA provided timely reminders to its Contractor to secure the necessary permits. The NHA likewise attended all inter-agency conferences relevant to the Housing Project and emphasized each time the need to secure the permits and ensure the timely provision of housing aid. During the Technical Conference, the NHA also conferred with various agencies of the DENR to consult on how to better secure the necessary permits for the needed Housing Project.
- 17. It is at this juncture that the NHA wishes to convey to the Honorable Bureau that it did not and does not intend to flagrantly and willfully ignore the DENR's and the Honorable Bureau's laws and regulations. The NHA is determined to, and will always, cooperate with other government agencies. However, the NHA's cooperation is also tempered by its need to meet directives to ensure the provision of shelter to its stakeholders, especially *Yolanda* survivors. Considering the urgency of the Housing Project and the NHA's good faith compliance and actions, the Honorable Bureau is respectfully asked not to impose the penalty on the NHA and its Contractor.

- B. As Members of the IATF-Yolanda, The DENR is Entreated to Work Together with the NHA to Accomplish the YPHP and Provide Housing to Displaced Families.
- 18. Housing projects play a crucial role in national development, especially in conditions that call for resettlement and relocation of displaced calamity survivors. National law and regulations have long recognized the importance of infrastructure and development projects, to the end that courts were prohibited from issuing any injunction in any case, dispute, or controversy involving such projects.<sup>20</sup>
- 19. To recall, former President Duterte issued A.O. No. 5 to address delays in the implementation of *Yolanda*-oriented programs arising from the lack of coordination between and among government agencies.<sup>21</sup> To address these delays, A.O. No. 5 directed all government agencies to provide necessary support and assistance to ensure the timely and efficient completion of *Yolanda*-oriented programs.<sup>22</sup> Worth noting is that the DENR and the NHA are members of the IATF-Yolanda created by A.O. No. 5.
- 20. The YPHP, of which the Housing Project is part of, is an integral part of the *Yolanda* rehabilitation program.<sup>23</sup> Recognizing the importance of providing livable, thriving, and disaster-resilient communities, then-President Duterte subsequently issued Administrative Order. No. 33 ("A.O. No. 33") to further extend the term set by A.O. No. 5.
  - 20.1. In relation to this extension, on 08 November 2020, then-Cabinet Secretary Karlo Nograles stated that the government was expediting turnover of housing units to *Yolanda* survivors.
  - 20.2. According to then-Secretary Nograles, the Yolanda IATF was closely coordinating with agencies, including the DENR, to facilitate the issuance of necessary permits for housing programs.<sup>24</sup>

<sup>20</sup> Presidential Decree No. 1818, second recital and Section 1:

Section 1. No court in the Philippines shall have jurisdiction to issue any restraining order, preliminary injunction, or preliminary mandatory injunction in any case, dispute, or controversy involving an infrastructure project, or a mining, fishery, forest or other natural resource development project of the government, or any public utility operated by the government, including among others public utilities for the transport of the goods or commodities, stevedoring and arrastre contracts, to prohibit any person or persons, entity or governmental official from proceeding with, or continuing the execution or implementation of any such project, or the operation of such public utility, or pursuing any lawful activity necessary for such execution, implementation or operation.

A.O. No. 5, second recital.

See A.O. No. 5, section 5 and third recital.

<sup>23</sup> A.O. No. 33, fourth recital.

Government determined to complete housing program for Yolanda Victims (08 November 2020) accessible at https://mb.com.ph/2020/11/08/govt-determined-to-complete-housing-program-for-yolanda-victims/

He said task force has sought the help of the Anti-Red Tape Authority (ARTA) to hasten the processing of permits and other paperwork for the housing project. He also they also closely coordinate with concerned government agencies to address any delay in the implementation of the housing program, from environmental clearance to water and power connection.

21. To further highlight the urgent nature of the Housing Project, the Municipal Mayor of Coron wrote to the Honorable Bureau on 12 July 2022, stating:

"The immediate relocation of the families in the foreshore area of Poblacion Barangays and Tagumpay is a major solution and part of the Water Quality Management Plan of Coron Bay, and to prolong the construction and another delay might affect further the water quality of the bay."

- 22. As fellow members of the IATF-Yolanda, and in view of the crucial function of the Housing Project in helping *Yolanda* survivors rebuild, the NHA entreats the DENR's and the Honorable Bureau's aid in ensuring timely service to stakeholders and providing sufficient shelter to *Yolanda* survivors.
- 23. The NHA wishes to convey that the subject Housing Project will house thousands of *Yolanda* survivors and remove them from recognized unsafe zones. Such undertaking may only succeed with the DENR and the Honorable Bureau's consideration and kind assistance.

#### RESPECTFULLY SUBMITTED.

25 July 2022, Quezon City, Philippines.

## BY AUTHORITY OF THE OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Counsel for Respondent NHA

RENATO S. BARTOLO, Jr.

Manager, Legal Department, NHA Roll of Attorneys No. 42532 IBP No. 199147 - 01/14/22

MCLE Compliance No. VII-0012754 valid until 04/14/25

A copy of the Letter dated 12 July 2022 is attached hereto as Annex "P" and made an integral part

hereof.

<sup>&</sup>quot;Minsan nade-delay dahil kailangan pa ng mga environmental clearance o itong mga kinakailangan sa DENR (Department of Environment and Natural Resources). Minsan pinapatawag namin ang DENR paano ha natin ma-facilitate ang pagpapahilis ang mga necessary permits para mapatayuan ng hahay (Sometimes it has been delayed due to environmental clearance or other requirements from the DENR. We sometimes called the attention of DENR on how we can speed up the necessary permits for the housing construction)," he said.

ELEONOR ARCADIO BALATBAT

Manager, Trial Services Division, Legal Department, NHA Roll of Attorneys No. 53804

IBP No. 141609 - 01/05/22 - QUEZON CITY

MCLE Compliance No. VII-0006143 valid until 04/14/25

ELENA LILIOSA Q. ESCOBER

Corporate Attorney, Region IV, NHA Roll of Attorneys No. 73909 IBP No. 168981-01/01/22 - QUEZON CITY MCLE Compliance No. VII – 0006143 – valid until 04/14/25

> all with office address at NHA MAIN OFFICE, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY 1101 E-mail: legal@nha.gov.ph Tel. No.: (02) 8928-9177

> > NOTARIZATION

SUBSCRIBED AND SWORN to me before this 26th day of July 2022 at Quezon City, ELENA LILIOSA Q. ESCOBER, Corporate Attorney, Region IV, NHA personally exhibiting to me her PRC ID with No. 1214565 valid until 25 June 2023.

RONCA B. DIAZ Asterna NP-248 231-222 per BM No. 3795

Notary Public for and in Quezon City

5 Elliptical Road, Diliman, . . Roll No. 66593

Doc No. \_

Page No. \_\_\_

Book No.

Series of 2022.

#### MEMORANDUM OF AGREEMENT

#### KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement is entered into by and between:

The NATIONAL HOUSING AUTHORITY, a government-owned and controlled corporation existing by virtue of Presidential Decree No. 757, as amended, with principal office at NHA Building, Elliptical Road, Diliman, Quezon City, represented in this act by its General Manager, MARCELINO P. ESCALADA, JR., and hereinafter referred to as the "NHA",

and

The PROVINCE OF PALAWAN with office address at Provincial Capitol Building, Rizal Avenue, Puerto Princesa City, Palawan herein represented by JOSE CH. ALVAREZ in his capacity as GOVERNOR hereinafter referred to as the "PROVINCE".

#### Witnesseth:

WHEREAS, considering the extent of damage brought by Super Typhoon Yolanda to the Province of Palawan, there is a need to provide capital outlay to the Province for the immediate re-construction of some Eight Thousand Seven Hundred Sixty (8,760) affected structures covering the Municipalities of Busuanga (618 families), Coron (4,500 families), Culion (2,164 families), Agutaya (200 families) and Linapacan (1,278 families) as reported and validated by the Office of the Presidential Assistant for Rehabilitation and Recovery (OPARR).

WHEREAS, the National Housing Authority is undergoing infrastructure rehabilitation when Super Typhoon Yolanda ravaged the Province of Palawan which paved the way in the forging and realization of this rehabilitation project.

WHEREAS, the balance of some Six Thousand Four Hundred Thirty Four (6,434) affected structures will be constructed and make them functional to attend to the needs of the affected population especially the poorest families within the Municipalities of Agutaya, Coron, Culion, and Linapacan, Palawan broken down as follows:

> 200 units Municipality of Agutaya 3,500 units Municipality of Coron 1,456 units Municipality of Culion 1,278 units Municipality of Linapacan

> > 6,434 units Total:

WHEREAS, by virtue of R.A 9184 of 2003, this Memorandum of Agreement (MOA) legally and faithfully established an Agency to Agency procurement process with the Provincial Government of Palawan responsible to all procurement matters.

NOW, THEREFORE, in consideration of the foregoing premises and stipulations herein set forth, the Parties hereto agree and do hereby agree as follows:

- Al Frent - Indula

#### ARTICLE I - THE PROJECT

- The Project shall cover the land development of a relocation site with housing units located in the Municipalities of Agutaya, Coron, Culion, and Linapacan, Palawan.
- 2. The Project shall be implemented pursuant to the design, plans and specifications of a low cost housing pursuant to the provisions of Batas Pambansa Blg. 220 and shall be referred to as a "Socialized Housing Project" as per Department of Public Works and Highways (DPWH) Design for the housing units.
- 3. This MOA covers the balance and utilization of funds for the Land Development and Construction of Housing Units (Single Detached) of Six Thousand Four Hundred Thirty Four (6,434) units amounting to One Billion Eight Hundred Sixty Five Million Eight Hundred Sixty Thousand Pesos (Php1,865,860, 000.00) or a maximum of Php290,000.00 per unit fund of which is to be downloaded through Progress Billing (based on actual accomplishment on-site) duly validated by the NHA Representative within the Municipalities of Agutaya, Coron, Culion, and Linapacan, Palawan.

#### ARTICLE II - THE PROJECT BENEFICIARIES

 The funds covered by this MOA shall be utilized specifically for the land development and housing construction of four (4) Municipalities in Palawan totalling to 6,434 developed lots & housing units, broken down as follows:

Municipality of Agutaya - 200 units
Municipality of Coron - 3,500 units
Municipality of Culion - 1,456 units
Municipality of Linapacan - 1,278 units

Total: - 6,434 units

#### ARTICLE III - PROCUREMENT PROCEDURES

The **PROVINCE** shall be responsible for the procurement of infrastructure and/or goods and services. Procurement shall be in accordance with Republic Act 9184 (Government Procurement Reform Act) and its Implementing Rules and Regulations, and applicable government guidelines.

#### ARTICLE IV - PROJECT FINANCING

- The project shall be funded under National Government (NG) Subsidy released to NHA for families affected by typhoon "Yolanda".
- The PROVINCE shall ensure that the fund provided for the project by NHA shall be used for activities indicated in the approved Program of Work, Detailed Engineering Design and shall not be used for any other purpose.

(grapman)

-r A

(1)

- The NHA shall release the fund through progress billing to the PROVINCE upon perfection of the Memorandum of Agreement.
- 4. The PROVINCE shall take up the above cash advances as a Trust Deposit in a separate checking account with a Government depository bank. The withdrawals there from shall be signed by the Provincial Treasurer and countersigned by the Governor.

### ARTICLE V - I. RESPONSIBILITIES OF THE PROVINCE

- Undertake the procurement of Land Development and Housing Construction through Negotiated Procurement in accordance with the provisions of RA 9184, and its IRR and ensure that Center for Health Development (CHD) personnel will act as observers of the LGU Bids and Awards Committee and Technical Working Groups for prequalification and bid evaluation;
- Supervise the completion of the project following the highest standards for materials control, safety and quality assurance and hire or assign a quality control engineer for the purpose;
- 3. Ensure that the implementing agency/contractor shall hire locally-based workers and in accordance with the contract requirements per RA 9184 and as prescribed under Republic Act 6685, An act requiring private contractors to whom national, provincial, city and municipal public works projects have been awarded under contract to hire at least fifty (50) percent of the unskilled and at least thirty (30) percent of the skilled labor requirements to be taken from the available bonafide residents in the province, city or municipality in which the projects are to be undertaken and penalizing those who fail to do soto generate emergency employment.
- Together with the NHA and Provincial Government of Palawan (PGP) conduct final inspection/commissioning and acceptance of the Project.
- Organize a Local Inter-Agency Committee (LIAC) for permanent shelter and other Sub-Committees to ensure proper implementation and completion of the Projects within the Province of Palawan.
- Submit to the National Housing Authority (NHA) the audited Fund Utilization report (duly received/stamped/audited by LGU-COA) upon completion of the project.

#### II. RESPONSIBILITIES OF THE NHA:

- Prepare site development plans & engineering details and specifications for the land development.
- Attend all meetings called by the LGU-BAC in the conduct of procurement for infrastructure as observers;

La X

- Monitor progress of implementation for the land development & housing construction and act promptly on any requests for arbitration in construction and equipment works;
- 4. Together with the LGU, conduct final inspection/commissioning and acceptance of the Project.
- 5. Receive Monthly Implementation Status Report from the PROVINCE.
- Receive the Project Completion/Accomplishment Report together with the audited Statement of Disbursement from the PROVINCE.

#### ARTICLE VII - REMEDY AND RELIEF

 This MOA may be amended or revoked only upon mutual written consent of both Parties; which shall be incorporated by way of reference as integral parts of this MOA.

#### ARTICLE VIII - EFFECTIVITY

 The MOA shall take effect upon signing by the Parties hereto and shall remain in force until the completion of the PROJECT, unless mutually terminated earlier by the said Parties, or by either party.

#### **ARTICLE IX - AUDITING**

 Deliveries, reimbursements and books of accounts to be made under this Agreement shall be subject to the usual government accounting and auditing procedures, rules and regulations.

IN WITNESS WHEREOF, the F	Parties have affixed their hands this 2016 at
For the National Housing Authority by:	For the Province of Palawan by:
MARCELINO P. ESCALADA, JR.  General Manager	HON. JOSE CH. ALVAREZ Governor
Signed in the	Presence of:
NHA-Representative	LGU-Representative
$\sim$	

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES ) Quezon City, Metro Manila

BEFORE ME, for and in Quezon City, this personally MARCELINO P. ESCALADA, JR., with NHA ID 61654, in his capacity as the General Manager of the National Housing Authority known to me and to be the same person who executed the foregoing instrument and acknowledgement to me that the same is his free and voluntary act and deed and the entity they respectively represents.

This foregoing instrument refres to the Memorandum of Agreement consisting of six (6) pages, including this page on which this Acknowledgement is written, duly signed by the parties and their instrumental witnesses and sealed by my Notarial Seal.

WITNESS MY HAND AND SEAL on the date of place first written above.

NOTARY PUBLIC

ATTY, CHARLIE'S, GARCIA

NOTARY PUBLIC . Roll No. 58309

Adm. Watter No. NP 266 (2015-2016) IBP No. 1017712 07-05-16: 01-05-16 LAGUNA PTH No.2182399 01-06-16: Q.C

MCLE COMPLIANCE NO.V-0003812 Valid Until 31 December 2018

Doc No. Page No. Book No.

Series of 2016.

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES ) Puerto Princesa City, Palawan

BEFORE ME, for and in Quezon City, this personally Hon. JOSE Ch. ALVAREZ, with Government ID 18-12-09511, in his capacity as the Provincial Governor of Palawan known to me and to be the same person who executed the foregoing instrument and acknowledgement to me that the same is his free and voluntary act and deed and the entity they respectively represents.

This foregoing instrument refres to the Memorandum of Agreement consisting of six (6) pages, including this page on which this Acknowledgement is written, duly signed by the parties and their instrumental witnesses and sealed by my Notarial Seal.

WITNESS MY HAND AND SEAL on the date and place firs above

Doc No. 15 Page No. 3

Book No. XII

Series of 2016

ELININO JESUS A. BELTRAN

**NOTARY PUBLIC** Roll No. 50776

Adm. Matter No. NP-240 (2016-2017)

Valid Until 31 December 2017

IBP No. 1032586; 03-07-16; MANILA II

PTR. No. 2613336; 03-03-16; Q.C

MCLE Compliance No. IV-0022217 National Housing Authority

Elliptical Rd. Diliman Quezon City

# AMENDMENT TO THE MEMORANDUM OF AGREEMENT BETWEEN THE PROVINCIAL GOVERNMENT OF PALAWAN (PGP) AND THE NATIONAL HOUSING AUTHORITY (NHA) DATED FEBRUARY 5, 2015

RE: TYPHOON YOLANDA PERMANENT HOUSING PROGRAM (YPHP)

#### KNOW ALL MEN BY THESE PRESENTS:

This Amendment, made and entered into this day of \_\_\_\_\_\_\_, 2019 at Quezon City, Metro Manila, Philippines, by and between:

The NATIONAL HOUSING AUTHORITY, a government-owned and controlled corporation, organized and existing pursuant to Presidential Decree (PD) 757, as amended, with principal office at NHA Building, Elliptical Road, Diliman, Quezon City, represented herein by its General Manager, MARCELINO P. ESCALADA, hereinafter referred to as the "AUTHORITY";

-and-

The PROVINCE OF PALAWAN with office address at Provincial Capitol Building, Rizal Avenue, Puerto Princesa City, Palawan herein represented by JOSE CH. ALVAREZ in his capacity as GOVERNOR hereinafter referred to as the "PROVINCE".

#### -Witnesseth-

WHEREAS, on 05 February 2015 the parties entered into a Memorandum of Agreement (MOA) to cover the land development of a relocation site with housing units located in the Municipalities of Busuanga, Coron and Culion, Palawan under the NHA's Yolanda Permanent Housing Program (NHA-YPHP);

WHEREAS, some Two Thousand Three Hundred Twenty-Six (2,326) affected structures will be prioritized and make them functional to attend to the needs of the affected population especially the poorest families within the Municipalities of Busuanga, Coron and Culion, Palawan broken down as follows:

Municipality of Busuanga - 618 units

Municipality of Coron - 1,000 units

Municipality of Culion - 708 units

Total: - 2,326 units

WHEREAS, the undersigned parties, for good consideration, do hereby agree to make the following changes that are outlined below. These changes shall be made valid as if they are included in the original stated contract.

NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereto have agreed as follows:

#### ARTICLE I - THE PROJECT

1. This MOA covers the transfer and utilization of funds for the Land Development and Construction of Housing Units (Single Detached) from 2,326 units amounting to Six Hundred Thirty-Nine Million Six Hundred Fifty Thousand Pesos (Php639,650,000.00) to 708 units amounting to One Hundred Ninety-Four Million Seven Hundred Thousand Pesos (Php194,700,000.00) or a maximum of Php275,000.00 per unit fund of which is to be downloaded through Progress Billing (based on actual accomplishment on-site) duly validated by the NHA Representative within the Municipality of Culion, Palawan.

Municipalities	No. of Units	Implementing	Office/Agency
Municipalities	No. of Onits	NHA	PGP
Busuanga	618	618	
Coron	1,000	1,000	-
Culion	708	***	708
TOTAL	2,326	1,618	708

All provisions of the Original Memorandum of Agreement (MOA), which were not hereto amended, shall remain in full force and effect.

IN	WITNESS _ day of	WHEREOF,	the PARTIES _, 2019.	affixed	their	signatures	this
For the N	ational Hous	ing Authority	For	the Provir	nce of I	Palawan	
Ву:	Par		Ву:				
MARCEL G	INO P. ESC eneral Mana	ALADA, JR.	НО	N. JOSE G	CH. AL	.VAREZ	

Signed in the Presence of:

AR. SUSANA V. NONATO Regional Manager, Region 4 Provincial Gov. Representative

Amendment of the Memorandum of Agreement between the Provincial Government of Palawan and the NHA re Typhoon Yolanda Permanent Housing Program (YPHP) Page 3 of 4

#### **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )
Quezon City, Metro Manila )

BEFORE ME, for and in Quezon City, this personally MARCELINO P. ESCALADA, JR., with NHA ID 61654, in his capacity as the General Manager of the National Housing Authority known to me and to be the same person who executed the foregoing instrument and acknowledgement to me that the same is his free and voluntary act and deed and the entity he represents.

This foregoing instrument refers to the Amendment of the Memorandum of Agreement consisting of four (4) pages, including this page on which this Acknowledgement is written, duly signed by the parties and their instrumental witnesses and sealed by my Notarial Seal.

WITNESS MY HAND AND SEAL on the date and place first written above.

NOTARY PUBLIC

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Doc No. 741 Page No. 50

Book No. CLI

Series of 2020.

Amendment of the Memorandum of Agreement between the Provincial Government of Palawan and the NHA re Typhoon Yolanda Permanent Housing Program (YPHP) Page 4 of 4

#### **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )
Puerto Princesa City, Palawan )

BEFORE ME, for and in Quezon City, this personally Hon. JOSE Ch. ALVAREZ, with Passport ID No. EB-12-69511 in his capacity as the Provincial Governor of Palawan known to me and to be the same person who executed the foregoing instrument and acknowledgement to me that the same is his free and voluntary act and deed and the entity he represents.

This foregoing instrument refers to the Amendment of the Memorandum of Agreement consisting of four (4) pages, including this page on which this Acknowledgement is written, duly signed by the parties and their instrumental witnesses and sealed by my Notarial Seal.

WITNESS MY HAND AND SEAL on the date and place first written above.

NOTARY PUBLIC TO CITY

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Districts Chargos City

9.68 No. 9297471/1-3-20; O.C. HIP No. 100997/1-3-20; Bulacan

Doc No. ZUI
Page No. 50
Book No. CU

Series of 2020.

#### MEMORANDUM OF AGREEMENT

#### KNOW ALL MEN BY THESE PRESENTS:

This Agreement is entered into by and between:

The NATIONAL HOUSING AUTHORITY with office address at the NHA Building, Elliptical Road, Diliman, Quezon City represented by its ATTY. CHITO NI. CRUZ in his capacity as General Manager, hereinafter referred to as the NHA.

and

The PROVINCE OF PALAWAN with office address at Provincial Capitol Building, Rizal Avenue, Puerto Princesa City, Palawan herein represented by JOSE CH. ALVAREZ in his capacity as GOVERNOR hereinafter referred to as the PROVINCE.

#### Witnesseth:

WHEREAS, considering the extent of damage brought by Super Typhoon Yolanda to the Province of Palawan, there is a need to provide capital outlay to the Province for the immediate re-construction of some Eight Thousand Seven Hundred Sixty (8,760) affected structures covering the Municipalities of Busuanga (618 families), Coron (4,500 families), Culion (2,164 families), Agutaya (200 families) and Linapacan (1,278 families) as reported and validated by the Office of the Presidential Assistant for Rehabilitation and Recovery (OPARR).

WHEREAS, the National Housing Authority is undergoing infrastructure rehabilitation when Super Typhoon Yolanda ravaged the Province of Palawan which paved the way in the forging and realization of this rehabilitation project.

WHEREAS, some Two Thousand Three Hundred Twenty-Six (2,326) affected structures will be prioritized and make them functional to attend to the needs of the affected population especially the poorest families within the Municipalities of Busuanga, Coron and Culion, Palawan broken down as follows:

Municipality of Busuanga - 618 units

Municipality of Coron - 1,000 units

Municipality of Culion - 708 units

Total: - 2,326 units

WHEREAS, the balance of some Six Thousand Four Hundred Thirty Four (6,434) affected structures will be included in the second batch for the construction of permanent housing within the Municipalities of Culion (1,456 families), Coron (3,500 families), Agutaya (200 families) and Linapacan (1,278

families).

ATIONAL HOUSING OF WINEREAS, by virtue of R.A 9184 of 2003, this Memorandum of CERTIFIE AGREETING (MOA) legally and faithfully established an Agency to Agency procurement process with the Provincial Government of Palawan responsible to the procurement matters.

08.05.2015

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June 1

NOW, THEREFORE, in consideration of the foregoing premises and stipulations herein set forth, the Parties hereto agree and do hereby agree as follows:

#### ARTICLE I - THE PROJECT

- The Project shall cover the land development of a relocation site with housing units located in the Municipalities of Busuanga, Coron and Culion, Palawan.
- The Project shall be implemented pursuant to the design, plans and specifications of a low cost housing pursuant to the provisions of Batas Pambansa Blg. 220 and shall be referred to as a "Socialized Housing Project" as per DPWH Design for the housing units.
- 3. This MOA covers the initial transfer and utilization of funds for the Land Development and Construction of Housing Units (Single Detached) of 2,326, units amounting to Six Hundred Thirty-Nine Million Six Hundred Fifty Thousand Pesos (Php639,650,000.00) or a maximum of Php275,000.00 per unit fund of which is to be downloaded through Progress Billing (based on actual accomplishment on-site) duly validated by the NHA Representative within the Municipalities of Busuanga, Coron and Culion, Palawan.

#### ARTICLE II - THE PROJECT BENEFICIARIES

1. The funds covered by this MOA shall be utilized specifically for the land development and housing construction of three (3) Municipalities in Palawan totalling to 2,326 developed lots & housing units, broken down as follows:

Municipality of Busuanga Municipality of Coron Municipality of Culion 618 units 1,000 units

708 units

Total:

2,326 units

#### ARTICLE III - PROCUREMENT PROCEDURES

The PROVINCE shall be responsible for the procurement of infrastructure and/or goods and services. Procurement shall be in accordance with RA 9184 and its IRR, and applicable government guidelines.

#### ARTICLE IV - PROJECT FINANCING

 The project shall be funded under NG Subsidy released to NHA for families affected by typhoon "Yolanda".

CENTRIC TRUE COPYIA shall be used for activities indicated in the approved Program of Work, Detailed Engineering Design and shall not be used for any other purpose.

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Memorandum of Agreement between NHA & Province of Palawan Typhoon "Yolanda" Permanent Housing Pages 3 of 6

- 3. The NHA shall release the fund through progress billing to the PROVINCE upon perfection of the Memorandum of Agreement.
- 4. The PROVINCE shall take up the above cash advances as a Trust Deposit in a separate checking account with a Government depository bank. The withdrawals there from shall be signed by the Provincial Treasurer and countersigned by the Governor.

#### ARTICLE V - I. RESPONSIBILITIES OF THE PROVINCE

- 1. Undertake the procurement of Land Developemnt and Construction throug Negotiated Procurement in accordance with the provisions of RA 9184, and its IRR and ensure that Center for Health Development (CHD) personnel will act as observers of the LGU Bids and Awards Committee and Technical Working Groups for prequalification and bid evaluation;
- 2. Supervise the completion of the project following the highest standards for materials control, safety and quality assurance and hire or assign a quality control engineer for the purpose;
- 3. Ensure that the Projects are completed before end of December 2015 and further ensure that the implementing agency/contractor shall hire locally-based workers and in accordance with requirements per RA 9184 and as prescribed under RA 6685 to generate emergency employment.
- 4. Together with the NHA and Provincial Government of Palawan (PGP) conduct final inspection/commissioning and acceptance of the Project.
- 5. Organize a Local Inter-Agency Committee (LIAC) for permanent shelter and other Sub-Committees to ensure proper implementation and completion of the Projects within the Province of Palawan.
- 6. Submit to the National Housing Authority (NHA) the audited Fund Utilization report (duly received/stamped/audited by LGU-COA) upon completion of the project.

#### II. RESPONSIBILITIES OF THE NHA:

- site development plans & engineering details Prepare specifications for the land development.
- 2. Attend all meetings called by the LGU-BAC in the conduct of procurement for infrastructure as observers;

AL HUNSING APTHOMONITO progress of implementation for the land development & CERTIFIED THE Chousing construction and act promptly on any requests for arbitration in enstruction and equipment works;

> 4. Together with the LGU, conduct final inspection/commissioning and acceptance of the Project.

- 5. Receive Monthly Implementation Status Report from the PROVINCE.
- Receive the Project Completion/Accomplishment Report together with the audited Statement of Disbursement from the PROVINCE.

#### ARTICLE VII - REMEDY AND RELIEF

 This MOA may be amended or revoked only upon mutual written consent of both Parties; which shall be incorporated by way of reference as integral parts of this MOA.

#### ARTICLE VIII - EFFECTIVITY

1. The MOA shall take effect upon signing by the Parties hereto and shall remain in force until the completion of the PROJECT, unless mutually terminated earlier by the said Parties, or by either party.

#### ARTICLE IX - AUDITING

 Deliveries, reimbursements and books of accounts to be made under this Agreement shall be subject to the usual government accounting and auditing procedures, rules and regulations.

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#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )
Quezon City, Metro Manila )

BEFORE ME, for and in Quezon City, this personally ATTY. CHITO M. CRUZ, with NHA ID 61336, in his capacity as the General Manager of the National Housing Authority known to me and to be the same person who executed the foregoing instrument and acknowledgement to me that the same is his free and voluntary act and deed and the entity they respectively represents.

This foregoing instrument refres to the Memorandum of Agreement consisting of six (6) pages, including this page on which this Acknowledgement is written, duly signed by the parties and their instrumental witnesses and sealed by my Notarial Seal.

WITNESS MY HAND AND SEAL on the date and place first written above.

NO TARY PUBLIC

NOTARY PUBLIC HEP NO 981389; 1-6-15, Q.C PTR NO 0613749; 1-7-15, Q.C UNTIL DECEMBER 31, 2015

QUEZON CITY

Doc No Page N Book N Series

Doc No. 453
Page No. 1X
Book No. 1X
Series of 2015.



#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )
Puerto Princesa City, Palawan )

BEFORE ME, for and in Quezon City, this personally Hon. JOSE Ch. ALVAREZ, with Government ID \_\_\_\_\_\_, in his capacity as the Provincial Governor of Palawan known to me and to be the same person who executed the foregoing instrument and acknowledgement to me that the same is his free and voluntary act and deed and the entity they respectively represents.

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WITNESS MY HAND AND SEAL on the date and place first written above.

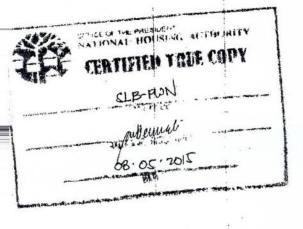
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ATTY. GIL A. A COSTA
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Doc No. 122
Page No. 25
Book No. VI
Series of 2015.



# AMENDMENT TO THE MEMORANDUM OF AGREEMENT BETWEEN THE PROVINCIAL GOVERNMENT OF PALAWAN (PGP) AND THE NATIONAL HOUSING AUTHORITY (NHA) DATED FEBRUARY 5, 2015

RE: TYPHOON YOLANDA PERMANENT HOUSING PROGRAM (YPHP)

#### KNOW ALL MEN BY THESE PRESENTS:

This	Amendment,	made	and	entered	d into	this 0	ttp ave	day	of
							Philippines,		
between:				100					

The NATIONAL HOUSING AUTHORITY, a government-owned and controlled corporation, organized and existing pursuant to Presidential Decree (PD) 757, as amended, with principal office at NHA Building, Elliptical Road, Diliman, Quezon City, represented herein by its General Manager, MARCELINO P. ESCALADA, hereinafter referred to as the "AUTHORITY";

-and-

The PROVINCE OF PALAWAN with office address at Provincial Capitol Building, Rizal Avenue, Puerto Princesa City, Palawan herein represented by JOSE CH. ALVAREZ in his capacity as GOVERNOR hereinafter referred to as the "PROVINCE".

#### -Witnesseth-

WHEREAS, on 05 February 2015 the parties entered into a Memorandum of Agreement (MOA) to cover the land development of a relocation site with housing units located in the Municipalities of Busuanga, Coron and Culion, Palawan under the NHA's Yolanda Permanent Housing Program (NHA-YPHP);

WHEREAS, some Two Thousand Three Hundred Twenty-Six (2,326) affected structures will be prioritized and make them functional to attend to the needs of the affected population especially the poorest families within the Municipalities of Busuanga, Coron and Culion, Palawan broken down as follows:

Municipality of Busuanga - 618 units

Municipality of Coron - 1,000 units

Municipality of Culion - 708 units

Total: - 2,326 units

WHEREAS, the undersigned parties, for good consideration, do hereby agree to make the following changes that are outlined below. These changes shall be made valid as if they are included in the original stated contract.

**NOW THEREFORE**, for and in consideration of the foregoing premises, the parties hereto have agreed as follows:

#### ARTICLE I - THE PROJECT

1. This MOA covers the transfer and utilization of funds for the Land Development and Construction of Housing Units (Single Detached) from 2,326 units amounting to Six Hundred Thirty-Nine Million Six Hundred Fifty Thousand Pesos (Php639,650,000.00) to 708 units amounting to One Hundred Ninety-Four Million Seven Hundred Thousand Pesos (Php194,700,000.00) or a maximum of Php275,000.00 per unit fund of which is to be downloaded through Progress Billing (based on actual accomplishment on-site) duly validated by the NHA Representative within the Municipality of Culion, Palawan.

	N 511-34-	Implementing	Office/Agency
Municipalities	No. of Units	NHA	PGP
Busuanga	618	618	-
Coron	1,000	1,000	-
Culion	708	-	708
TOTAL	2,326	1,618	708

All provisions of the Original Memorandum of Agreement (MOA), which were not hereto amended, shall remain in full force and effect.

	the <b>PARTIES</b> affixed their signatures this _, 2019.
For the National Housing Authority	For the Province of Palawan
By:	Ву:
MARCELINO P. ESCALADA, JR. General Manager	HON. JOSE CH. ALVAREZ Governor

Signed in the Presence of:

AR. SUSANA V. NONATO Regional Manager, Region 4 ENGR. SAYLITO M. PURISIMA Provincial Gov. Representative

Amendment of the Memorandum of Agreement between the Provincial Government of Palawan and the NHA re Typhoon Yolanda Permanent Housing Program (YPHP) Page 3 of 4

#### **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )
Quezon City, Metro Manila )

BEFORE ME, for and in Quezon City, this personally MARCELINO P. ESCALADA, JR., with NHA ID 61654, in his capacity as the General Manager of the National Housing Authority known to me and to be the same person who executed the foregoing instrument and acknowledgement to me that the same is his free and voluntary act and deed and the entity he represents.

This foregoing instrument refers to the Amendment of the Memorandum of Agreement consisting of four (4) pages, including this page on which this Acknowledgement is written, duly signed by the parties and their instrumental witnesses and sealed by my Notarial Seal.

WITNESS MY HAND AND SEAL on the date and place first written above.

NOTARY PUBLIC<sup>zon City</sup>

Book No. \_\_\_\_

Series of 2020.

Amendment of the Memorandum of Agreement between the Provincial Government of Palawan and the NHA re Typhoon Yolanda Permanent Housing Program (YPHP) Page 4 of 4

#### **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )
Puerto Princesa City, Palawan )

BEFORE ME, for and in Quezon City, this personally Hon. JOSE Ch. ALVAREZ, with Passport ID No. EB-12-69511 in his capacity as the Provincial Governor of Palawan known to me and to be the same person who executed the foregoing instrument and acknowledgement to me that the same is his free and voluntary act and deed and the entity he represents.

This foregoing instrument refers to the Amendment of the Memorandum of Agreement consisting of four (4) pages, including this page on which this Acknowledgement is written, duly signed by the parties and their instrumental witnesses and sealed by my Notarial Seal.

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(F) No. 9297471/1-3-20; O.C. IBP No. 100997/1-3-20; Buiacan

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Page No.
Book No.

Series of 2020.



## STATUS REPORT

## Typhoon "YOLANDA" Permanent Housing Program (YPHP)

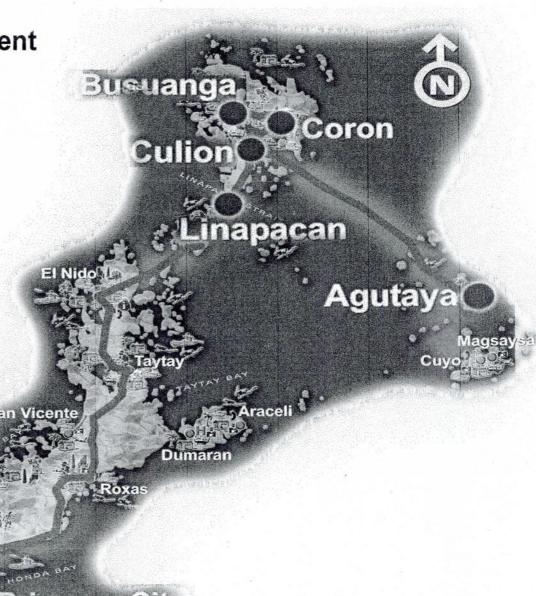
**Province of Palawan** 

as of 15 June 2020

## Magnitude of Families for Resettlement within "UNSAFE ZONES"

- 1. Busuanga 618
- 2. Coron 4,500
- 3. Culion 2,164
- 4. Agutaya 200
- 5. Linapacan 1,278

TOTAL : 8,760



- In the first MOA, the PGP represented by Governor Alvarez committed to undertake the provision of shelter assistance to the 2,326 families affected by Super Typhoon Yolanda that hit various Municipalities of Busuanga (618-families), Coron (1,000-families) and Culion (708-families).
- In the second MOA, the balance of Six Thousand Four Hundred Thirty-Four (6,434) families within the Municipalities of Culion (1,456-families), Coron (3,500-families), Agutaya (200-families) and Linapacan (1,278-families) will also be undertaken by the Provincial Government of Palawan (PGP).

- The first MOA covers the initial transfer and utilization of funds for the land development and construction of housing units (single detached) of 2,326 units in the total consideration of Six Hundred Thirty-Nine Million Six Hundred Fifty Thousand Pesos (Php639,650,000.00) or Php275,000.00 per unit, fund of which to be downloaded to PGP through Progress Billing (based on actual accomplishment on-site) duly validated by the NHA Representative.
- In 21 December 2016, the Authority released funds representing 15% mobilization cost for the 2,326 units amounting to Php95,947,900.00.
- The second MOA for the 6,434 units was signed and perfected in 10 November 2016 between NHA and PGP.

- Several follow-ups were done by the NHA-MIMAROPA District Office for update as per MOA with the PGP. Per response of the Province, they are having a hard time looking for properties that can be utilized for housing, for most of the available lands are classified as timberland and under protected lands.
- Finally, in a meeting with Governor Alvarez last 26 July 2019 in Puerto Princesa City, Palawan, he committed to complete the land development and construction of housing units of the 708-units in the Municipality of Culion, Palawan by end of December 2019 and further requested that the Php95,947,900.00 be credited as advanced payment for the 708-units units, equivalent to 49.30%.



## Republic of the Philippines PROVINCIAL GOVERNMENT OF PALAWAN Office of the Governor

Puerto Princesa City, Palawan

July 26, 2019

MR. MARCELINO P. ESCALADA, JR. General Manager National Housing Authority Diliman, Quezon City

Dear GM Escalada.

Per discussion with Arch. Susana V. Nonato, Regional Manager, Region 4, we agreed that the Provincial Government of Palawan (PGP) will only implement the 708 units already awarded to Eddmari Construction & Trading located in Brgys. Baldat, Binudak & Galoc, Culion, Palawan under the Yolanda Permanent Housing Program (YPHP).

The total cost of this project is Php194,700.000 or Php275,000.00 per unit (house & lot package).

Last <u>December 21, 2016</u>, the National Housing Authority (NHA) downloaded the funds to PGP in the amount of Php95,947,900.00. The Province is committed to complete the land development and housing construction of the 708 units on or before <u>December 2019</u> being implemented by the Province.

The fund balance to be downloaded by NHA to PGP to complete the project is Php98,752,000.00. We're willing to discuss with you details of the project the soonest.

Thank you.

Very truly yours,

JOSE CH. ALVAREZ

Governor

V.

An Amendment to the Memorandum of Agreement (MOA) between the PGP and NHA was approved by the **NHA Board of Directors as per NHA Board Resolution No. 6569 dated 28 August 2019** as follows:

- The first (1<sup>st</sup>) Memorandum of Agreement (MOA) dated 05
   February 2016 reflecting a reduced number of housing units (single detached) from 2,326 to 708 housing units; and
- The Termination of the second (2<sup>nd</sup>) Memorandum of Agreement (MOA) dated 09 November 2016 similarly executed by the PGP and NHA involving some 6,434 housing units.

On February 25, 2020, a meeting was held with the four (4) Mayors from the Municipalities of Agutaya, Busuanga, Culion and Linapacan, they are requesting that funds be downloaded due to delay in the implementation and realization of the project, to wit:

Municipality	No. of Units	Cost per Unit (Php)	Total Cost (Php)
Agutaya	200	290,000.00	58,000,000.00
Busuanga	618	290,000.00	179,220,000.00
Culion	1,456	290,000.00	422,240,000.00
Linapacan	1,278	290,000.00	370,620,000.00
TOTAL	3,552		1,030,080,000.00

In the case of Coron, Palawan, the LGU is proposing for land development and housing construction of the 4,500-units, but due to the increase in cost of construction materials and handling cost, thereby decreasing the number of units from 4,500 to 2,700 more or less which the LGU-Coron agreed to the proposal and procurement will be through Bidding under the Design & Build scheme of the Authority.

## Project update:

PROVINCE	ISLAND/ MUNICIPALITY	1 <sup>st</sup> MOA	2 <sup>nd</sup> MOA	Total	c/o PGP	Balance/ c/o LGU	Status of Implementation
PALAWAN	AGUTAYA	0	200	200	0	200	With proposal for downloading of funds to the LGU
	BUSUANGA	618	0	618	0	618	With proposal for downloading of funds to the LGU
	CORON	1,000	3,500	4,500	0	0	2,702 units (3 projects) - For bidding
GOVERNOR JOSE CH. ALVAREZ	CULION	708	1,456	2,164	708	1,456	708 – 28 housing units completed and ready for award thru Deed of Conditional Donation (full grant) Balance – with proposal for downloading of funds to the LGU
	LINAPACAN	0	1,278	1,278	0	1,278	With proposal for downloading of funds to the LGU
	TOTAL	2,326	6,434	8,760	708	8,052	

## Way Forward/Catch-up Plan:

PROVINCE	ISLAND/ MUNICIPA LITIES	Total	c/o PGP	Balance/ c/o LGU	Status of Implementation	Catch-up Plan	Timeline
PALAWAN	AGUTAYA	200	. 0	200	With proposal for downloading of funds to the LGU	For packaging & documentation of proposed downloading of funds for Board approval	3 <sup>rd</sup> Quarter 2020
	BUSUANGA	618	0	618	With proposal for downloading of funds to the LGU	For packaging & documentation of proposed downloading of funds for Board approval	3 <sup>rd</sup> Quarter 2020
	CORON	4,500	0	0	2,702 units (3 projects) - For bidding	Packaging of Bid documents / Actual bidding	July-August 2020
GOVERNOR JOSE CH. ALVAREZ	CULION	2,164	708	1,456	708 – 28 housing units completed and ready for award thru Deed of Conditional Donation (full grant)  Balance – with proposal for downloading of funds to the LGU	The remaining on-going construction of housing units, the NHA MIMAROPA District to closely coordinate with PGP to expedite completion of project.	July-December 2020
	LINAPACAN	1,278	0	1,278	With proposal for downloading of funds to the LGU	For packaging & documentation of proposed downloading of funds for Board approval	3 <sup>rd</sup> Quarter 2020
	TOTAL	8,760	708	8,052			

thank you

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CONSTRUCTION OF 1,470 FULLY DEVELOPED LOTS AND COMPLETED HOUSING UNITS UNDER THE NHA'S YOLANDA PERMANENT HOUSING PROGRAM

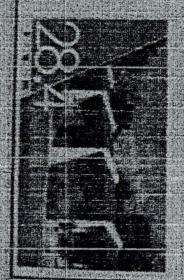
Coron Heights, Bgy. San Nicolas, Coron, Palawan

PROPOMENT DATE STARTED NATIONAL HOUSING AUTHORITY **DECEMBER 28, 2020** 

COMPLETION DATE : NOVEMBER 20, 2022

STATION

875 CALENDAR DAYS



C. Poss こっとこ

DURATION COMPLETION DA DATE STARTED INCOMI CONTRACTOR AND COMPLETED HOUSIN Coron Residences, Byy San Nicolas OCTOBER 08, 3023 850 CALENDAR DIVS DECEMBER 28, 2020 NATIONAL HOUSING AUTHORITY

Leandle D. Nown





February 10, 2021

MA. LOURDES G. FERRER, CESO III
Regional Executive Director
DENR MIMAROPA
1514, L and S Building
Roxas Boulevard, Manila,
1000 Metro Manila
IP Phone Trunkline No. 8248-33-67/
8249-33-67 loc 2717



Attn:

VICENTE B. TUDDAO, JR., PH.D., CESO IV

Assistant Regional Director 1515 L & S Building, Roxas Boulevard, Ermita, Manita

aichs comarapatagnati com vistud tao: 590@unsar.com

Subject:

Letter Request for Certification

Dear Sir/Madam:

This is to formally request your good office for the certification for our project located at Bo. of San Nicolas, Municipality of Coron, Province of Palawan with *Transfer Certificate of Title Number: T-8335* is **outside** of Busuanga Forest Area.

Thank you very much and hoping for your positive response regarding this matter.

Very truly yours,

MARK ANGELO L. NOCUM

Authorized Managing Officer

Front Nine Konstruct (Builders & Realty Development) Corporation /
The One Dynamic Three Realty Development Corporation Joint Venture



## Re, lic of the Philippines Department of Environment and Natural Resources MIMAROPA Region

FEB 16 2021

**MEMORANDUM** 

FOR

The Undersecretary for Field Operations and Environment

ATTENTION

The OIC Director

Forest Management Bureau

FROM

The Regional Executive Director

SUBJECT

REQUEST OF FRONT NINE KONSTRUCT (BUILDERS AND

REALTY DEVELOPMENT) CORPORATION FOR THE

ISSUANCE OF CERTIFICATION TO CONSTRUCT

This refers to the letter request of Front Nine Konstruct dated 10 February 2021, seeking certification of their project located at Brgy. San Nicolas, Municipality of Coron, Province of Palawan. The undertakings involves National Housing Authority project for the construction of a two thousand six hundred seventy (2,670) housing units under Yolanda Permanent Housing Program. The project area is accordingly covered with TCT No. T-8335 dated 07 March 1984, and Original Certificate of Title (OCT) dated July 1949.

Based on GIS projection of Technical Description of the said TCT over Land Classification Map conducted by this office, the polygon was found to fall within the Busuanga Pasture Reserve (BPR).

Pursuant to Presidential Proclamation 1387 series of 1975 entitled "Reserving and Establishing as a Pasture Reserve a Certain Parcel of Land of Public Domain situated in the Island of Busuanga, Province of Palawan, BPR is hereby withdrawn from sell, settlement or any other form of disposition, exploration as exploitation, and reserve as pasture reserve, subject to private rights, if any there be, a certain parcel of land of the public domain situated in the island of Busuanga, Province of Palawan".

Please be informed that the OCT was issued in year 1949 which when considering the provision of the said Presidential Proclamation, the titled land was covered by prior private rights much earlier than the date of issuance Proclamation No. 1387 (1975).

Considering that the FMB has direct administration of BPR pursuant to the Proclamation No. 663, may we respectfully seek further legal advice on the matter whether the development project should be given due course.

Attached herewith are copies of authenticated TCT, OCT, signages/billboards, Proclamation No. 663 series of 2013, and Proclamation No. 1387 series of 1975.

For consideration, please.

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All Thuses H. Ferriages CESO I

Cc: Atty. Norlito A. Eneran Director Legal Affairs Service





### Republic of the Philippines Department of Environment and Natural Resources FOREST MANAGEMENT BUREAU

Visayas, Avenue, Diliman, 1100 Quezon City Tel. No.: (632) 8925-2141 / (632) 8927-4788

E-mail Address: fmb(a)denr.gov.ph Website:https://www.forestry.denr.gov.ph

MR. MARCELINO P. ESCALADA, JR.

General Manager National Housing Authority Elliptical Road, Diliman, Quezon City

Dear Gen. Manager Escalada:

Greetings from the Forest Management Bureau.

NOV 1 2 2021

NOV 1 2 2021

OFFICE OF THE PRESIDENT NATIONAL HOUSING AUTHORITY

RECEIVED

R4 MIMAPOPA

DEPTATIONAL PENA

NAME AND SIGNATURE

11-15-2

DATE

This pertains to the proposed Yolanda Permanent Housing Project (YPHP) located at So. Pinagkulungan, Brgy. San Nicolas, Coron, Palawan. Accordingly, the said area was originally covered by OCT No. G-6688 issued to Mariano Celedonio on 01 July 1949 and was later transferred to Villarino Celedonio under TCT No. T-8335 on 07 March 1984. Pursuant to Presidential Proclamation No. 663, series of 2013 (PP 663)<sup>1</sup>, the Forest Management Bureau (FMB) has the jurisdiction and authority over the administration, protection, management of Busuanga Pasture Reserve (BPR).

Upon comprehensive review by this Office, together with the DENR MIMAROPA Regional Office and DENR Legal Affairs Service, the area subject to the proposed housing project is *found to be within the boundaries of BPR*. Pursuant to Presidential Proclamation No. 1387, s. 1975, the area is withdrawn from sale, settlement, or any other form of disposition, exploration or exploitation and reserved as a pasture reserve. Further, based on the projection of the technical description stipulated in TCT No. T-8335, the same falls within the *Unclassified Public Forest of Coron, Palawan*.

Although private rights over pasture lands are recognized under Presidential Proclamation No. 1387, s. 1975 (PP 1387)<sup>2</sup>, it must be taken into consideration that the maps disclosed that the area where the housing project is being constructed is part of the Unclassified Public Forrest. Thus, there may be a possibility of irregularities in obtaining and in the issuance of OCT No. G-6688 as well as TCT No. T-8335 since Unclassified Public Forest area cannot be subject to land titling.

<sup>&</sup>lt;sup>1</sup> Repealing Proclamation No. 2057 and Transferring Administration of Busuanga Pasture Reserve to FMB of DENR, 14 October 2013.

<sup>&</sup>lt;sup>2</sup> Establishment of a Pasture Reserve in a Certain Parcel of Land of Public Domain in Busuanga Island, Palawan, 13 February 1975.

### **ADJOURNMENT:**

Morning snacks was served at 10am with matching Raisin Bread from Baguio Country Club and Cashew Butter Scotch from Puerto Princesa City, Palawan. Likewise Lunch was also served with roasted Kenny Rogers (1-pc chicken & assorted side dish with Ice Cold Tea. As usual, overflowing coffee & hot water is available for consumption.

The meeting was adjourned at 1:00pm sharp.

My sh

In view of foregoing premises, we are requesting your good Office as well as the contractor, Front Nine Konstruct (Builders and Realty Development) Corporation to immediately **hold in abeyance** the construction of the aforesaid housing project within BPR until such time that the authenticity and legality of the titles are proven.

Please be guided accordingly.

Very truly yours,

MARCIAL C. AMARO, JR., CESO III
Assistant Secretary for Policy, Planning and
Foreign-Assisted and Special Projects, and
Director, in concurrent capacity

enman

Cabinet Secretary, Office of the President
Executive Director, IATF-Yolanda
Head Executive Assistant, DENR Secretary
DENR Undersecretary for Field Operations and Environment
DENR Undersecretary for Legal, Administration, Human Resources and Legislative Affairs
DENR Undersecretary for Enforcement, Mining & Muslims Affairs and Supervising Undersecretary for Forest
Management Bureau
DENR Assistant Secretary for Field Operations – Luzon
Executive Director, Palawan Council for Sustainable Development
Regional Executive Director, DENR MIMAROPA
PENR Officer, Palawan
CENR Officer, Coron-Calamianes Islands
OIC, BPR Management Office
Front Nine Konstruct (Builders and Realty Development) Corporation

 Submit Projects due for implementation this year (2016) to be endorsed to FMD for issuance Certificate of Budget Allocation (CBA) and finally for inclusion in Annual Procurement Plan (APP).

- All RapLu Projects for 2016 are to be packaged for Public Bidding (ensure all documents are available upon submission as per Project Readiness Criteria).
- Package projects for possible JV with LGU or Private
- Disengagement Plan for SV-7
- Final Quantification & Turn-over all completed Projects (NHA Administered & CIAP).

### 3. On Collection:

- Submission of CPRP per project on or before Friday (08 January 2016).
- Cite reason for not accomplishing targets.
- Increase collection on targeted accounts.
- Enforcement of MC 2506 (thru Outsourcing).
- Conduct 22K (TUTOK) to all your accounts.

### 4. On Finance & Admin:

- Liquidate all 2015 Revolving Fund (RF) & Petty Cash Fund (PCF).
- Replenishment of RF should be on a Monthly basis.













### OFFICE OF THE PRESIDENT NATIONAL HOUSING AUTHORITY

Elliptical Road, Diliman, Quezon City



The Property of the Party of th			
	WORK SUSPENSION OR	DER NO 2	
**	(For Projects Costs above PhP 50M, be-		0 CD)
PROJECT NAME:	Procurement of 1,470 Fully Develope		
	Under The NHA's Yolanda Permaner		
OCATION:	Coron Heights, Bay, San Nicolas, Co		
DATE:	November 15, 2021	TOTAL TOTAL	
TO:	I NOCUM		F. II Comments
VR. MARK ANGELO			Full Suspension
Authorized Managing			Partial Suspension
	(Builders & Realty Development)		
	e Dynamic Three Realty		
and Development Co			
ot 26, Bgy. Bangad	Cabanatuan City,		
Nueva Ecija			
	ted to suspend full construction operation for ance order requested by the DENR Forest N		
authenticity and legali Please acknowledge signed Copies 1 and	ity of the titles OCT No. G-6688 and TCT No receipt of this Work Suspension Order by si 2. A Work Resumption Order shall be issue	gning the space pro	of the work suspension period
Please acknowledge signed Copies 1 and or earlier, as may be	ity of the titles OCT No. G-6688 and TCT No receipt of this Work Suspension Order by si	gning the space produced upon expiration of upon expiration of uspended works are VSO.	of the work suspension period
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Recommending Approvat

Engr. MAXIMO R CABASAL OIC, MIMAROPA District

Copy 1: District Office/Department Copy 2: Regional Office/Group Copy 3 Contractor

Approved by:

ENGR. ROMUEL P. ALIMBOYAO
Regional Manager, Region 4



## YTIAOHTUA SNISUOH JANOITAN



November 17, 2021

FOREST MANAGEMENT BUREAU

LE SCHOOL STATE

TO STATE

THE STATE

TH

MR. MARCIAL C. AMARO, JR. CESO III
Assisted and Special Projects, and
Director, in concurrent capacity for Forest Management Bureaut
Director, in concurrent capacity for Forest Management
Director, in concurrent Capacity
Director Management
Director Managem

TIS 1890

This has reference to your letter dated Movember 11, 2021 (Annex "A") relative to your request from Mational Housing Authority (MHA) and its existing contractor (Front Mine Konstruct and One Dynamic Three Realty & Development Corp-JV) to hold in abeyance the implementation of the Yolanda Permanent Housing Project (YPHP) being undertaken by MHA in Brgy. San Micolas, Municipality of Coron, Province of Palawan.

Please be informed that pursuant to Administrative Order (AO) No. 44 dated October 28, 2014 (Annex "B") and DAR Administrative Order (DARAO) No. 02, Series of 2017 dated February 23, 2017 (Annex "C"), the MHA under the Resettlement Cluster was tasked as the lead agency to facilitate and endorse application for land conversion/utilization the property being acquired needed in the implementation of development of housing and resettlement sites under the YPHP for families/victims development of houses were damaged by Typhoon Yolanda.

Given the urgency to implement this government project vis-à-vis the need to comply with the basic provisions of Batas Pambanas 220, hence, may we respectfully and favorably endorse the land use conversion/reclassification from the original use to be utilized for housing purposes. In compliance with AO No. 44 and DARAO No. 02 which covers the issuance of the necessary Certificate of Eligibility by the concerned government entityles which is necessary in the Land Development of the two (2) MHA's posernment entityles which is necessary in the Land Development of the two (2) MHA's government entityles which is necessary in the Land Development of the two (2) MHA's housing projects located in Coron Residences and Coron Heights both located in Brgy. San Nicolas, Coron, Palawan Province.

Attached are other documents relative thereto for your ready reference.

We thank you for your immediate and unrelenting support to the government's socialized housing program for the NHA's YPHP particularly in the Municipality of Coron, Province of Palawan.

Very truly years.

MARCELINO P. ESCALADA, JR.

Elliptical Bo

Myw.nha.gov.ph

Minnan, Quezon City; Trunkline: (02) 790-08

at revision to

# AGREEMENTS WITH SLB MANAGERS: 06 JANUARY 2016

### 1. On Sales & Disposition:

(For Residential & CII Lots):

- Cite reasons for not accomplishing targets
- Update on the lots/units not ready for Disposition
- Regular submission of S & D reports every 25<sup>th</sup> of the month.
- All MBLA submissions should bear the signatures of all concerned per page.

### 2. On Production:

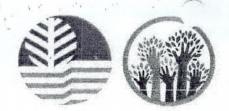
- Cite reasons for not accomplishing targets.
- Meet with Aztek for the Re-sizing of lots in SV-7 (20 January 2016 –SLB Office) with Ms. Bel & Engr. Alph
- Resolution of Issues for all Suspended Projects.
- Issuance of DPWH's Order on the preparation of Approved Budget for the Contract (ABC), hard & e-copy.
- Issuance of DOLE guidance on the Labor Rates (hard & e-copy).
- Issuance of Guidelines & Procedures on the Approval of Work Suspension Order/Work Resumption Order & Contract Time Extension.

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Mr Market

A



## Republic of the Philippines Department of Environment and Natural Resources FOREST MANAGEMENT BUREAU

Visayas, Avenue, Diliman, 1100 Quezon City Tel. No.: (632) 8925-2141 / (632) 8927-4788

E-mail Address: fmb@dert gawphAdy Website; https://www.forestry.denr.gov.ph

JAN 0 4 2022

MR. MARCELINO P. ESCALADA, JR.

General Manager National Housing Authority Elliptical Road, Diliman, Quezon City

Dear General Manager Escalada:

Greetings from the Forest Management Bureau.

This is to acknowledge receipt of your letter pertaining to the endorsement of the land use conversion/reclassification for the utilization of the Yolanda Permanent Housing Project (YPHP) located at So. Pinagkulungan, Brgy. San Nicolas, Coron, Palawan.

It is worth mentioning that during the IATF-Yolanda Special Meeting held on 22 October 2021, it was agreed to conduct an in-depth investigation on the issuance of Original Certificate Title (OCT) No. G-6688 (now Transfer Certificate of Title (TCT) No. T-8335) to Mariano Celedonio in 1949. The said investigation would further verify the authenticity and legality of the said Titles.

It should be emphasized, however, with the establishment of a pasture reserve in Busuanga, Palawan, the Busuanga Pasture Reserve (BPR), the area is withdrawn from "sale, settlement or any other form of disposition, exploration or exploitation and reserve as a pasture reserve". Hence, the whole BPR area is classified as forestland<sup>1</sup>.

It must also be stressed that PP 1387 was issued during the effectivity of the 1973 Constitution, when the legal classification of lands still includes "grazing lands". Section 10 of Article XIV of the 1973 Constitution<sup>2</sup>. The said land classification was removed in the 1987 Constitution. Grazing or pasture land as a classification was consolidated into forest or timber land<sup>3</sup>. Hence, the subject housing project site which is classified as a forestland, requires reclassification through an Act of Congress.

Kindly be further informed that this Office is awaiting the submission of report from the DENR MIMAROPA pertaining to the conduct of the in-depth investigation on the authenticity of the land titles considering that the area is forestland.

<sup>&</sup>lt;sup>1</sup>Reserving and Establishing as a Pasture Reserve a certain parcel of land of the Public Domain situated in the Island of Busuanga, Province of Palawan. Presidential Proclamation No. 1387, series of 1975

<sup>&</sup>lt;sup>2</sup> Section 10. Lands of the public domain are classified into agricultural, industrial or commercial, residential, resettlement, mineral, timber or forest, and grazing lands and such other classes as may be provided by law.
<sup>3</sup> Section 3. Lands of the public domain are classified into agricultural, forest or timber, mineral lands and national parks. Agricultural lands of the public domain may be further classified by law according to the uses which they may be devoted. Alienable lands of the public domain shall be limited to agricultural lands.

While this Office supports the government's socialized housing program for the families affected by Typhoon Yolanda, we maintain our previous stand for NHA to hold in abeyance the construction of the aforesaid housing project within BPR until such time that the authenticity and legality of the titles are proven or the impending issues and concerns on the matter are resolved.

This Office will remain steadfast in its duty of enforcing laws, rules and regulations related to the administration of Busuanga Pasture Reserve.

Please be guided accordingly.

Very truly yours,

MARCIAL C. AMARO, JR., CESO III Assistant Secretary for Policy, Planning and Foreign-Assisted and Special Projects and

Director, in concurrent capacity

c : Cabinet Secretary, Office of the President

Executive Director, IATF-Yolanda

Head Executive Assistant, DENR Secretary

DENR Undersecretary for Field Operations and Environment

DENR Undersecretary for Legal, Administration, Human Resources and Legislative Affairs

DENR Undersecretary for Enforcement, Mining & Muslims Affairs and Supervising Undersecretary for Forest

Management Bureau

DENR Assistant Secretary for Field Operations - Luzon

Executive Director, Palawan Council for Sustainable Development

Regional Executive Director, DENR MIMAROPA

PENR Officer, Palawan

CENR Officer, Coron-Calamianes Islands



## OFFICE OF THE PRESIDENT NATIONAL HOUSING AUTHORITY



Elliptical Road, Diliman, Quezon City

S ( 37)		
	1st CONTINUANCE OF WORK SU	
PROJECT NAME:	(For Projects Costs above Phi	P 50M, beyond 90 CD) loped Lots And Completed Housing Units
PROJECT NAME.	Under The NHA's Yolanda Perma	
LOCATION:	Coron Heights, Bgy. San Nicolas	
DATE:	February 11, 2022	, Colon, Falawan
	1 oblidary 11, 2022	
TO:	AL MOCHIN	Full Suppossion
MR. MARK ANGELO		Full Suspension Partial Suspension
Authorized Managing	(Builders & Realty Development)	Faitial Suspension
	e Dynamic Three Realty	
and Development Cor		
Lot 26, Bgy. Bangad		
Nueva Ecija	Sabanataan Oity,	
rtaota Eoja		
housing units effecti	ive upon receipt hereof due to hold and	peration for <u>90</u> calendar days for the <b>1,470</b> affected abeyance order requested by the DENR Forest legality of the titles OCT No. G-6688 and TCT
the signed Copies 1 a period or earlier, as n	and 2. A Work Resumption Order shall b	by signing the space provided below and returning be issued upon expiration of the work suspension blicable. Suspended works are deemed resumed if no on of the WSO.
		Charles and Davis word hou
Prepared by:		Checked and Reviewed by:
hall lann		
HELARIO P. VALO	NES	ENGR. MAXIMO R. CABASAL
Principal Architect		OIC, MIMAROPA District
Tillopal Alonicol	. 5	
I hereby acknowledge	e receipt of the above notice.	
DATE: +ebr	uary 13,2022	Front Nine Konstruct (Builders
		& Realty Development) Corporation
		/ The One Dynamic Three Realty And Development Corporation (JV)
		And Development Corporation (3V)
		By:
		MARK ANGELO L. NOCUM
		Authorized Managing Officer
Recommending Appr	oval:	Approved by:
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ENOD BONNET	AL IMPOVAC	MARCELINO P. ESCALADA, JR.
ENGR. ROMUEL P.  V Regional Manage		General Manager 411
V Regional Manage	si, region 4	Spring Manager T MV

Copy 1: District Office/Department Copy 2: Regional Office/Group

Copy 3: Contractor

Johnson Form No. 140 (Berised January 31, 1975)

"COMPUTERIZED TITLE" FOR FASTER TRANSACTIONS

TO

"PAPER TITLE"

THE REGISTERED OWNER IS REMINDED TO UPGRADE THE

Book Page

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EFFURING OF THE PHILIPPINES MINISTRY OF JUSTICE

Land Registration Commission PROVINCE OF PALAWAN

REGISTRY OF DEEDS FOR THE

Transfer Certificate of Title
3102=\335/
It is manny converse, that certain land situated in the Q. Al San Macalana Mana of Coron, know a Coron particularly bounded and described as follows:
Service of the accordance with the problems of section 122 of the Land Registration Act in
the name of "viriation director," or local ago, etdomor, Pilindeo citries and a resident of Liminopeone, Paytoy, Palacus
subject to the provisions of the said Land Registration Act and the Public Land Act, as well as to those of the Mining Laws, if the land is mineral, and subject, further, to such conditions contained in the original title as may be subsisting, and to
Is is substitute contains that said land was originally registered on the \$\frac{2100}{2100}\$. day of \$\frac{1200}{200}\$. in the year nineteen hundred and \$\frac{3000}{2000}\$. The Register of Deeds of \$\frac{1200}{2000}\$. as Original Certificate of Title No. \$\frac{1200}{2000}\$/pursuant to a \$\frac{1200}{2000}\$/pursuant by the President of the Philippines, on the \$\frac{120}{2000}\$/pursuant to the point of \$\frac{1200}{2000}\$/pursuant to the point of \$\frac{1200}{200
This certificate is a transfer fromOr _ Cartificate of Title No O O
which is cancelled by pirtue hereof in so far as the above described land is concerned.  OFFICE OF THE PRESIDENT NATIONAL HOUSING AUTHORITY
CERTIFIED TRUE COPY  Entered at Interes of The State of March
R4 MIMAROPA In the year nineteen hundred and P - 000;
ROMA D. DÉLA PENA i
0.3 - 28 - 22  Linguistan of Deep   Park pure   Park p

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This is a Certified True Copy of TCT T-8335 on file at Registry of Deeds of Province of Palawan. This consists of 4 page(s) and does not require a manually affixed signature pursuant to R.A. No. 8792. Printed at Registry of Deeds of Province of Palawan. Requested By: ABEGAIL BUCAR.

Ref. No.: 2022001102 OR No. : 1025133977 : 03/01/2022 OR Date : Feb 23 2022 : 10:13:03 AM Amt. Paid: 546.70 Time

Done No. (COUNTY AND OF THE PROPERTY AND DESCRIPTION)

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Acting Register of

NOTE:

TRANSACTIONS

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This title is subject to two (2) years period pursuant to the provisions of Section 4 Rule 74 of the New Rules of Court, in favor of any possible heirs, creditors or any other persons who might be deprived of their lawful participation in the estate of the decedent.

Acting Register BILOG of Deeds ROLL NO 10

NATIONAL HOUSING AUTHORITY CERTIFIED TRUE COPY

PENA

(Memorandum of Encumbrances continued on Page

(Technical Description continued on Additional Sheet

Register of Deeds

This is a Certified True Copy of TCT T-8335 on file at Registry of Deeds of Province of Palawan. This consists of 4 page(s) and does not require a manually affixed signature pursuant to R.A. No. 8792. Printed at Registry of Deeds of Province of Palawan. Requested By: of 4 page(s) and does not ABEGAIL BUCAR.

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Date : 03/01/2022 OR Date : Feb 23 2022

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THE REGISTERED OWNER IS REMINDED TO UPGRADE THE "PAPER TITLE" TO "COMPUTERIZED TITLE" FOR FASTER TRANSACTIONS.

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PENA OFFICE OF THE PRESIDENT AUTHORITY NATIONAL HOUSING AUTHORITY CERTIFIED TRUE COPY R4 MI ROMA 3 0 Page on Additional (Continued This is a Certified True Copy of TCT T-8335 on file at Registry of Deeds of Province of Palawan. This consists of 4 page(s) and does not require a manually affixed signature pursuant to R.A. No. 8792. Printed at Registry of Deeds of Province of Palawan. Requested By: ABEGAL BUCAR.

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### OFFICE OF THE PRESIDENT NATIONAL HOUSING AUTHORITY

Elliptical Road, Diliman, Quezon City



	WORK RESUMPTION ORDER NO. 2	
PROJECT NAME:	Procurement of 1,470 Fully Developed Lots And Completed Housing Units	
	Under The NHA's Yolanda Permanent Housing Program (YPHP)	
LOCATION:	Coron Heights, Bgy. San Nicolas, Coron, Palawan	
DATE:	March 28, 2022	

#### MR. MARK ANGELO L. NOCUM

**Authorized Managing Officer** Front Nine Konstruct (Builders & Realty Development) Corporation / The One Dynamic Three Realty and Development Corporation (JV). Lot 26, Bgy. Bangad Cabanatuan City, Nueva Ecija

Effective upon receipt hereof, you are hereby directed to resume the suspended works in view of the issuance of the Provincial Register of Deeds of the Certified True Copy dated March 1, 2022 of TCT T-8335 confirming that the land title is authentic and valid.

Please acknowledge receipt of this Work Resumption Order by signing the space provided below and returning signed copies 1 and 2.

Prepared by

HELARIO P. VALONES Principal Architect B

Checked and Reviewed

ENGR. MAXIMO R. CABASAL OIC, MIMAROPA District

I hereby acknowledge receipt of the above notice.

DATE: March 28,2022

Front Nine Konstruct (Builders & Realty Development) Corporation / The One Dynamic Three Realty And Development/Corporation (JV)

By:

MARK ANGELO L. NOCUM Authorized Managing Officer

Recommending Approval:

ENGR. ROMUEL P. ALIMBOYAO Regional Manager, Region 4 6

Copy 1: District Office/Department Copy 2: Regional Office/Group

Copy 3: Contractor

Approved by:

VICIOR C. BALBA Officer-in-Charge



Republic of the Philippines

Department of Environment and Natural resources

Community Environment and Natural Resources Office Barangay 5, Calamianes Island, Coron, Palawan Telephone No. 463 917 504 2633

E-mail:cenrocoron@denr.gov.ph Website: www.denr.gov.ph

JUN 0 2 2022

MR. MARCELINO P. ESCALADA JR. General Manager
National Housing Authority
Elliptical Road,
Diliman, Quezon City

Attn:

Eng. MAXIMO R. CABASAL.
OIC, R4-MIMAROPA
District Office

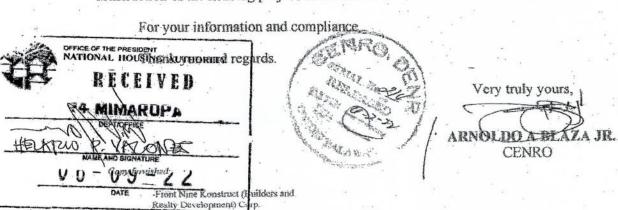
Dear Mr. Escalada,

This pertains to the housing project awarded by the National Housing Authority to Front Nine Konstruct intended for the Yolanda victims within a titled property covered by TCT No. T-8335 found to be within the unclassified public forest portion of the Busuanga Pasture Reserve (BPR).

As we can recall on the communication letter dated November 11, 2021 from the Assistant Secretary for Policy, Planning and Foreign- Assisted and Special Projects, and Director, in concurrent capacity, Marcial C. Amaro, Jr., CESO III address to your Office requesting for your good Office and the contractor (Front Nine Konstruct (Builders and Realty Development) Corporation) to immediately hold in abeyance the ongoing construction of the housing project within the BPR.

On March 26, 2022 during a site visit by the Inter Agency Tasked Force Coron headed by the Regional Executive Director of DENR-MIMAROPA Region, Lormelyn E. Claudio, together with other DENR Officials (Environment Management Bureau (EMB) MIMAROPA and PENRO), Embedded Mines and Geosciences Bureau (MGB), BPR Management Office, Palawan Council for Sustainable Development District Management Office-Calamianes, Provincial Government of Palawan, Local Government Unit of Coron (Municipal and Barangay) and Representative from Sagip Coron, found that the project are still ongoing despite the issuance of hold in abeyance by the Forest Management Bureau. Furthermore, it was found that no other legal permit/ clearances from other agency like SEP Clearance and from EMB for ECC of said project. On the matter, Regional Executive Director instructed that the project should Stop its operation and to post a Notice to the Public regarding the stoppage of the project.

In view thereof, we are reiterating to your good Office and the contractor, Front Nine Konstruct (Builders and Realty Development) Corporation to immediately STOP the ongoing construction of the housing project within the BPR.





## OFFICE OF THE PRESIDENT NATIONAL HOUSING AUTHORITY



(F D	WORK SUSPENSION OR	47 C.	- 00 (D)
PROJECT NAME:	pjects Costs above PhP 50M, be		
PROJECT NAME:			And Completed Housing Units
LOCATION:	Under The NHA's Yolanda Coron Heights, Bgy. San I		
DATE:	June 9, 2022	vicolas, Colon, P	alawaii
DATE.	Julie 9, 2022		
TO:			
MR. MARK ANGELO L	. NOCUM		Full Suspension
Authorized Managing O	fficer		Partial Suspension
Front Nine Konstruct (B	uilders & Realty Development)		
Corporation / The One I	Dynamic Three Realty		
and Development Corpo	oration (JV).		
Lot 26, Bgy. Bangad Ca	banatuan City,		
Nueva Ecija			
Carlo Company Company Company Company			
	to suspend full construction ope		
1200 housing units eff	ective upon receipt hereof due t	ne issuance of s	top operation from the
	about by the absence of necess	ary permit to ope	erate on ground (SEP
Clearance and Environn	netal Compliance Certificate).		
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Copy 1: District Office/Department Copy 2: Regional Office/Group

Copy 3: Contractor

and can receive a description of the contract Rand Registration Commission

DIFFICE OF THE REGISTER OF DEEDS FOR THE

## Original Certificate of Title

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seed their street of and the government	
and spread to the records of the Bureau of Lands, as follows:	

DEPARTMENT OF AGRICULTURE AND NATURAL RESOUR BUREAU OF LANDS 2903 HOMESTEAD PATENT No.

"The And. Witness Thomas Philodoletic Sixtata Court, Court Court of the

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(369.) PLACING L. MADA Sepretary of Agriculture and Mateires

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#### III. Recommendations:

In accordance to the stated factors concerning the possible inoperability of the existing machineries, equipment and ancillary items, the inventory committee recommends that the said items be subjected for re-appraisal by at least two (2) external appraisers in accordance with existing policies and to be sold at the evaluated fair market value of the property.

Relative to the above, we are respectfully providing your office with the following reports/documentation:

- a.) Report of Physical Inventory (see Annex "A"); and
- b.) Colored photos/pictures (see Annex "B").

#### **INVENTORY COMMITTEE**

EMMA MONICA R. ANACAN
Principal Engineer C, Cavite District

MANELYN F. VILLAFLOR
Principal Engineer A, Region 4

CHRISTOPHER DJ. GUEVARRA Estate Management Chief

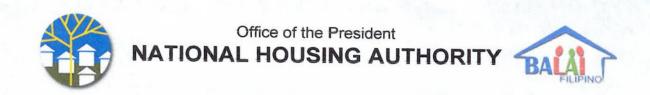
MIGUEL J. AREVALO
Division Manager B, BGMSD-GSD

ALPH L. ORTICIO
District Manager, Cavite District

Concurred:

ROMUEL P. ALIMBOYAO Regional Manager, Region 4

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6 April 2022

DESCRIPTION:

TRUSTEK MACHINERIES, EQUIPMENT AND ANCILLARY

**ITEMS** 

LOCATION:

Block C-23 Lot 3 Area D, Industrial Estate II DBB Project,

Dasmarinas, Cavite

#### CERTIFICATE OF INSPECTION

We, the undersigned Inventory Committee, hereby certify that after conducting the joint inventory inspection on February 15, 2022 of the above subject, the property has issues and concerns as indicated in the Inventory Inspection Report findings/observation.

It is recommended, however that the said items be subjected for re-appraisal by at least two (2) external appraisers in accordance with existing policies and to be sold at the evaluated fair market value of the property.

#### INVENTORY COMMITTEE

EMMA MONICA R. ANACAN

Principal Engineer C, Cavite District

MANELYN F. VILLAFLOR
Principal Engineer A, Region 4

CHRISTOPHER DJ. GUEVARRA

Estate Management Chief

MIGUEL J. AREVALO

Division Manager B, BGMSD-GSD

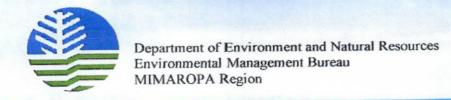
ALPH L. ORTICIO

District Manager, Cavite District

Approved:

MARCELINO P. ESCALADA, JR.

General Manager





### **TECHNICAL CONFERENCE**

## NATIONAL HOUSING AUTHORITY HOUSING PROGRAM Sitio Pinagkulungan, Brgy. San Nicolas, Coron, Palawan

This is to confirm my appearance and participation in the technical conference held today, 13 July 2022 at the Office of the Regional Director, EMB MIMAROPA Region, 6<sup>th</sup> Floor DENR By The Bay Building, 1515 Roxas Boulevard, Ermita, Manila, in connection with the Notice of Violation issued against the NHA Housing Program in Coron, Palawan.

Attendance: SIGNATURE POSITION / DESIGNATION NAME Bourientes Mark Angelo S. Rogel ENCR 2 Maria Rizza Carmela Ranjo OIC- LU/012D COMMITMENT/S: DENR to determine whether the project Characte from the NHA title. proceed using can Afteen CIJ) days. Position Paper SEP Clearance of Authenticated file Contract / Agreement with Contractor on the filing of ECC Application 4. r4brecords (a) emb gov. ph

PENRO Compound, Brgy, Suqui, Calapan City, Oriental Mindoro
Regional Satellite Office: 6<sup>th</sup> Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila
Office of the Regional Director: (02) 8536 9786; Administrative and Finance Division: (02) 8536 9786
Environmental Management and Enforcement Division: (02) 8633 2587; Clearance and Permitting Division: (02) 8633 2587
Records Management Unit: (02) 8633 8900
E-mail Address: embmimaropa@emb.gov.ph
Website: www.mimaropa.emb.gov.ph

embrimarapa Demb. gov. ph

### MUNICIPALITY OF CORON OFFICE OF THE MUNICIPAL MAYOR

July 12, 2022

DÎR. JOE AMIL M. SALINO Regional Director EMB MIMAROPA Malate, Manila

Dear Dir. Salino;

A pleasant day!

This has reference to the Yolanda Permanent Housing Project situated in Barangay San Nicolas, this Municipality. We would like to make a fervent appeal to allow NHA thru the contractor to continue its construction of the 2,670 housing units in the area. It was almost a decade since Yolanda had hit Coron and the National Government had promised to relocate those families in the hazard prone area, wherein Coron is a beneficiary of the said relocation project. With the current situation of the land in the Municipality, were mostly unclassified public forest and the requirements of NHA are titled property for housing project, the San Nicolas site is a titled property. We understand that during the latest assessment of the DENR, it falls within the Busuanga Pasture Reserve (BPR) thru Presidential Proclamation No. 1387. The DENR recommendations to identify other areas that within the public lands but not with the BPR anymore will affect timetable of the relocation since the contractor have already constructed 779 housing units. At the same time said relocation might affect the construction of housing units due to unstable price escalation of construction materials.

The immediate relocation of the families in the foreshore area of Poblacion Barangays and Tagumpay is a major solution and part of the Water Quality Management Plan of Coron Bay, and to prolong the construction and another delay might affect further the water quality of the bay.

Hoping that this request will merit your kind consideration and favorable response.

Thank you and more power!

Sincerely,

MARIO T. I E T Municipal Mayor