

**CONTRACT FOR THE PROCUREMENT OF FULLY DEVELOPED LOTS AND
COMPLETED HOUSING UNITS LOCATED WITHIN CORON RESIDENCES,
BRGY. DECALACHAO, CORON, PALAWAN (1,200 UNITS)**

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into this ____ day of _____, 2020 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, JR.**, herein referred to as the "**AUTHORITY**";

-and-

FRONT NINE KONSTRUCT (BUILDERS REALTY DEVELOPMENT) CORP./THE ONE DYNAMIC THREE REALTY & DEVELOPMENT CORP. (JV), a private entity duly organized and existing under the laws of the Republic of the Philippines, with principal office address in Lot 26, Brgy. Bangad, Cabanatuan City, Nueva Ecija represented by its Authorized Managing Officer, **MARK ANGELO L. NOCUM**, hereinafter referred to as the "**CONTRACTOR**".

-Witnesseth-

WHEREAS, the **AUTHORITY** on 28 August 2020 at the NHA Annex Building, 3rd Floor, GSD New Building, Diliman, Quezon City accepted proposals for the procurement of House and Lot Packages under the NHA's Typhoon Yolanda Permanent Housing Program. The scope of works under this project are Land acquisition of Rawland, Land Development and Housing Construction;

WHEREAS, the Approved Maximum Price per Unit (House and Lot package) is **FOUR HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED SEVENTY-EIGHT PESOS (Php 482,978.00)**;

WHEREAS, the **CONTRACTOR** committed to deliver **One Thousand Two Hundred (1,200) units** (House and Lot package) within **Six Hundred Fifty (650)** calendar days;

WHEREAS, the **Approved Fund Allotment for the Contract** for 1,200 units (House and Lot Package) is **FIVE HUNDRED SEVENTY-NINE MILLION TWO HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED EIGHTY-FOUR PESOS 67/100 ONLY (Php 579,235,384.67) with Request for Fund Allotment No. 2041-07-48 approved by the General Manager and was approved by the Board with NHA Board Resolution No. NHA-BR- 6717 dated 24 September 2020**;

WHEREAS, the **AUTHORITY** has awarded the Project to the Contractor in accordance with Section 7.0 and 8.0 of the Terms of Reference (TOR) furnished to the Contractor;

WHEREAS, the **CONTRACTOR** agreed and accepted the award to undertake the Project under the terms and conditions herein set forth in the amount of **FIVE HUNDRED SEVENTY-NINE MILLION TWO HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED EIGHTY-FOUR PESOS 67/100 ONLY (Php 579,235,384.67)**;

NOW, THEREFORE, in view of the foregoing premises, and for and in consideration of the mutual covenants and undertakings hereinafter provided, the **PARTIES** hereto have agreed as follows:

ARTICLE I CONTRACT DOCUMENTS

The following documents, hereinafter referred to as Contract Documents, shall be deemed integral parts of this Contract, as fully as if hereto attached or herein stated, and shall continue to govern and control in full force and effect, the right of the parties as if the documents were set forth in full, except as otherwise modified by mutual agreement in writing of both parties, to wit;

1. Terms of Reference (TOR) for the procurement of fully developed lots and completed housing units for the remaining projects under the NHA's Yolanda Permanent Housing Program
2. Winning bidder's bid, including the Eligibility requirements and all other documents/statements submitted
3. Approved Drawing Plans
4. Specifications
5. Invitation to Submit Proposal
6. Technical Proposal submitted by the CONTRACTOR for this Project
7. Financial Proposal submitted by the CONTRACTOR for this Project
8. Board Resolution
9. Notice of Award of Contract and/or with CONTRACTOR "Conforme" thereto and its attachments.

In case of discrepancy or any defective prescription, errors, omissions, or ambiguity in any of the Contract Documents, the CONTRACTOR shall promptly submit the matter in writing. Such determination by the AUTHORITY shall be final and binding and the CONTRACTOR shall accordingly proceed with the work strictly in accordance with such determination.

ARTICLE II CONTRACT PRICE

In consideration of the Works to be performed by the CONTRACTOR as specified in the Terms of Reference the AUTHORITY shall pay the CONTRACTOR the sum of **FIVE HUNDRED SEVENTY-NINE MILLION TWO HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED EIGHTY-FOUR PESOS 67/100 ONLY (Php 579,235,384.67)** in the manner herein prescribed. It is understood that all billings shall be based on work actually performed as verified by the NHA Project Office.

This amount is deemed full compensation for everything furnished and done by the CONTRACTOR under this Contract, including all works required but not specifically mentioned and also for all losses or damages arising out of the aforesaid work, from the action of the elements or from any obstruction or difficulty encountered in the prosecution of the Contract, for all expenses incurred by or in consequence of the suspension or discontinuance of the Contract and the whole thereof, at the time and in the manner provided in this Contract Documents and shall be at all times subject to the usual government accounting and auditing procedures and requirements.

ARTICLE III CONTRACTOR'S UNDERTAKING

The CONTRACTOR shall, in accordance with the provision and subject to the terms and conditions contained in the Contract Documents supplied by the AUTHORITY, including the written corrective determination mentioned in Article I hereof, if any, fully and faithfully furnish to the satisfaction of the AUTHORITY all necessary labor, equipment, material, tools, supplies, machinery and perform all operations (including mobilization, supervision and other similar or necessary acts) required to complete the Contract as per plans and specifications. The CONTRACTOR in particular shall:

- a. Carry out the Works properly and in accordance with the Contract. The CONTRACTOR shall provide all supervision, labor, materials, plant and equipment, which may be required. All materials and plant on site shall be deemed to be property of the AUTHORITY.
- b. Commence execution of the Works on the Start Date and shall carry out the Works in accordance with the Program submitted by the CONTRACTOR, as updated with the approval of the AUTHORITY, and complete them by the Intended Completion Date.
- c. Be responsible for the safety of all activities on site.
- d. Submit to the AUTHORITY for consent, the name and particulars of the person authorized to receive instructions on behalf of the CONTRACTOR.
- e. Carry out all instructions of the AUTHORITY that comply with the applicable laws where the site is located.
- f. During continuance of the Contract, the CONTRACTOR and his subcontractors, if any, shall abide at all times by all labor laws, including child labor related enactments, and other relevant rules.
- g. Employ the key personnel named in the List of Key Personnel, to carry out the supervision of the Works. The AUTHORITY will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed.
- h. Cooperate and share the site with public authorities, utilities, the AUTHORITY and other contractors, if any, between the dates given in the schedule of other contractors. The CONTRACTOR shall also provide facilities and services for them as described in the schedule. The AUTHORITY may modify the schedule of other contractors, and shall notify the CONTRACTOR of any such modification.
- i. Should anything of historical or of significant value is unexpectedly discovered on the site, it shall be the property of the AUTHORITY. The CONTRACTOR shall notify the NHA Project Office of such discoveries and carry out the NHA's Project Office instructions for dealing with them.

ARTICLE IV MANNER OF PAYMENT

The AUTHORITY shall pay the CONTRACTOR the Contract Price stated in Article II hereof subject to Sections 6.3, 6.4, 6.5, 6.6 and 6.8 of the Terms of Reference (TOR) for the procurement of fully developed lots and completed housing units under the NHA's Yolanda Permanent Housing Program.

ARTICLE V WORK COMPLETION

That, the CONTRACTOR shall commence work as stated in Notice to Proceed and expressly warrants to complete the project within **Six Hundred Fifty (650)** calendar days.

The CONTRACTOR, may, however, ask for extension of the contract period through a written request submitted to the NHA Project Office in accordance with the conditions prescribed in Annex E Part 10 Of RA 9184 IRR-A.

Once the project reaches an accomplishment of ninety-five percent (95%) of the total contract amount, the AUTHORITY may create an inspectorate team to make preliminary inspection and submit a punch-list to the CONTRACTOR in preparation for the final turnover of the project. Said punch-list will contain among others, the remaining works, and work deficiencies for necessary corrections, and the specific duration/time to fully complete the project considering the approved remaining contract time.

ARTICLE VI PERFORMANCE SECURITY

Before signing of this Contract, the CONTRACTOR shall furnish a performance security in the form of cash, certified check, manager's check, cashier's check, bank draft, bank guarantee, letter of credit issued by a reputable bank, surety bond callable on demand issued by the Government Service Insurance System or by surety or insurance companies duly accredited by the office of the Insurance Commissioner, or a combination thereof, in accordance with the following schedule:

- a. Cash, certified check, manager's check, cashier's check, irrevocable letter of credit or bank draft – ten percent (10%) of the total contract price.
- b. Bank Guarantee – ten percent (10%) of the total contract price.
- c. Surety Bond – thirty percent (30%) of the total contract price.

This performance security shall be posted in favor of the AUTHORITY and shall guarantee the payment of the amount of the security as penalty in the event it is established that the CONTRACTOR is in default in his obligations in this Contract. It shall include the following provision: "The right to institute action on the penal bond pursuant to ACT No. 3688 of any individual firm, partnership, corporation and association supplying the contractor with labor and materials for the prosecution of the work is hereby acknowledged and confirmed.

The CONTRACTOR shall post an additional performance security following the schedule herein cited to cover any cumulative increase of more than ten percent (10%) over the original value of the contract as a result of amendments to order, change orders, extra work orders and supplemental agreements, as the case may be. The CONTRACTOR shall cause the extension of the validity of the Performance Security to cover approved contract time extensions.

In case of reduction in the contract value, or, in the case of procurement of infrastructure projects, for partially completed works under the contract which are usable and accepted by the AUTHORITY, and the use of which, in its judgment, will not affect the structural integrity of the entire project, the AUTHORITY shall allow a proportional reduction in the original Performance Security, provided that any such reduction is more

than ten percent (10%) and that the aggregate of such reduction is not more than fifty percent (50%) of the original Performance Security.

ARTICLE VII DELAY AND LIQUIDATED DAMAGES

It is understood that in execution of the work herein contracted, time is of essence. For that matter, Section 6.8 of the Terms of Reference shall be adopted.

In case that the delay in the completion of the work exceeds a time duration equivalent to fifteen percent (15%) of the specified contract time plus any time extension duly granted to the CONTRACTOR, the AUTHORITY may rescind the contract, forfeit the CONTRACTOR's performance security and take over the prosecution of the project or award the same to a qualified Contractor through Negotiated Contract.

ARTICLE VIII IDENTIFICATION AND CORRECTION OF DEFECTS

The NHA Project Office shall check the CONTRACTOR's work and notify the CONTRACTOR of any defects that are found. Such checking shall not affect the CONTRACTOR's responsibilities. The NHA Project Office may instruct the CONTRACTOR to search for a defect and to uncover and test any work that the NHA Project Office considers may have a defect.

Every time a Notice of a Defect is given by the NHA Project Office, the CONTRACTOR shall correct the notified defect subject to Section 6.2.2.4, 6.7.1 and 6.2.1.5 of the Terms of Reference.

In case of Structural Defects/Failure occurring during the applicable warranty period provided in Section 62.2.3.2 (of Revised IRR of RA No. 9184) hereof, the procuring entity shall undertake the necessary restoration or reconstruction works and shall be entitled to full reimbursement by the parties found to be liable for expenses incurred therein upon demand, without prejudice to the filing of appropriate administrative, civil, and/or criminal charges against the responsible persons as well as the forfeiture of warranty securities posted in favor of the procuring entity."

ARTICLE IX LIABILITY TO THIRD PERSONS

All damages and losses of whatever nature that may be suffered by third persons as a result, directly or indirectly, of the fault or negligence of the CONTRACTOR in the execution of its work or performance of its undertaking under this Contract shall be sole responsibility of the CONTRACTOR. The CONTRACTOR therefore shall save and hold the AUTHORITY free and exempt from all claims for damages, losses, penalties and liabilities of whatever kind or nature including all causes of action, suits, judgments, arising from death or injury to persons or damage to property resulting from the CONTRACTOR fault or failure to exercise the diligence required in the execution of its work and in the performance of its undertakings.

It is the duty of the CONTRACTOR in order to minimize if not eliminate the incidence of such damages or losses that may be inflicted upon third persons, to provide all necessary safeguards including the posting of warning signs at strategic points of the work area and its vicinity to the end that incidents that may result in injury or death to persons and damage to property may be avoided or prevented.

ARTICLE X NO EMPLOYER-EMPLOYEE RELATIONSHIP

The **CONTRACTOR** is not an employee of the **AUTHORITY** and there is absolutely no employer-employee relationship between them. All personnel, workmen or laborers hired by the **CONTRACTOR**, all persons contracted by its sub-contractors, hereof, for the work shall be deemed employees or agents of the **CONTRACTOR** solely and never that of the **AUTHORITY**. Hence, personal injury or death, or any other forms of damages, caused by the said employees or agents or sub-contractor shall be the responsibility of the **CONTRACTOR**.

ARTICLE XI DISPUTES AND ARBITRATION

Any and all disputes arising from the implementation of a contract covered by the Act and this IRR shall be submitted to arbitration in the Philippines according to the provisions of Republic Act No. 876, otherwise known as the "Arbitration Law" and the Republic Act No. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004":

Provided, however, that, disputes that are within the competence of the Construction Industry Arbitration Commission to resolve shall be referred thereto. The process of arbitration shall be incorporated as a provision in the contract that will be executed pursuant to the provisions of the Act and this IRR: Provided, further, that, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution."

ARTICLE XII SUPPLEMENTARY USE OF CONTRACT DOCUMENTS

The Contract Documents shall be supplementary to this Contract. Any and all deficiencies in the provision of this Contract intended to be covered hereby otherwise connected with or related to the project covered hereby, but not expressly covered by the provision of this Contract, shall be supplied by the Contract Documents.

In case of irreconcilable conflict between the provisions of the Contract Documents and this Agreement, the latter shall prevail.

ARTICLE XIII SUSPENSION OF WORK

The **AUTHORITY** shall have the authority to suspend the work wholly or partly by written order for such period as may be deemed necessary, due to force majeure or any fortuitous events or for failure on the part of the **CONTRACTOR** to correct bad conditions which are unsafe for workers or for the general public, to carry out valid orders given by the **AUTHORITY** or to perform any provisions of the contract, or due to adjustment of plans to suit field conditions as found necessary during construction. The **CONTRACTOR** shall immediately comply with such order to suspend the work wholly or partly.

The **CONTRACTOR** or its duly authorized representative shall have the right to suspend work operation on any or all projects/ activities along the critical path of activities after fifteen (15) calendar days from the date of receipt of written notice from the **CONTRACTOR** to the NHA Project Office, as the case may be, due to the following:

- a. There exist right-of-way problems, which prohibit the contractor from performing, work in accordance with the approved construction schedule.
- b. Peace and order conditions make it extremely dangerous, if not possible, to work. However, this condition must be certified in writing by the Philippine National Police (PNP) station which has responsibility over the affected area and confirmed by the Department of Interior and Local Government (DILG) Regional Director.
- c. There is failure on the part of the AUTHORITY to deliver government furnished materials and equipment as stipulated in the contract.

In case of total suspension, or suspension of activities along the critical path, which is not due to any fault of the CONTRACTOR, the elapsed time between the effective order of suspending operation and the order to resume work shall be allowed the CONTRACTOR by adjusting the contract time accordingly.

ARTICLE XIV TAXES, DUTIES AND FEES

The CONTRACTOR shall give all the necessary notice to and obtain the necessary permits and sanction of the proper government authorities in respect to the project. All taxes, duties and fees of whatever nature arising out of, or connected with this Contract, execution of work contemplated herein, or which maybe due and payable in all tools, equipment, labor and materials, plants, supplies and other facilities necessary shall be the sole account and responsibility of the CONTRACTOR. Any, fee, imposition, charge, fine, penalty or loss or damage paid or incurred by the AUTHORITY by reason of any breach of this stipulation by the CONTRACTOR shall be reimbursed by the CONTRACTOR as soon as the demand therefore is made by the AUTHORITY.

The CONTRACTOR shall pay taxes in full and on time and that failure to do so will entitle the AUTHORITY to suspend payment for any goods or services delivered by the CONTRACTOR as stipulated on Section 3 of EO 398.

ARTICLE XV VARIATION ORDERS

The conditions of variation orders of this contract time as stipulated in Section 6.9 and 6.10 of the Terms of Reference shall apply to this contract.

Variation Orders may be issued by the AUTHORITY to cover any increase/decrease in quantities, including the introduction of new work items that are not included in the original contract or reclassification of work items that are either due to change of plans, design and alignment to suit actual field conditions resulting in disparity between the pre-construction plans used for purposed of bidding and the "as staked plans" or construction drawings prepared after a joint survey by the CONTRACTOR and the AUTHORITY after award of the contract, provided that the cumulative amount of the Variation Order does not exceed ten percent (10%) of the original project cost. The addition/ deletion of works should be within the general scope of the project as bid and awarded. A Variation Order may either be in the form of a change order or extra work order as defined in Annex E parts 1.2 and 1.3 of R.A. 9184, IRR-A.

Under no circumstances shall a CONTRACTOR proceed to commence work under any Change Order or Extra Work Order unless the AUTHORITY has approved it. Except, however, in the event of an emergency where the prosecution of the work is urgent to avoid detriment to public service, or damage

to life and/or property, and Provided that immediately after the start of work, the CONTRACTOR shall prepare and submit for approval of the AUTHORITY the corresponding notice for Change Order or Extra Work Order in accordance with the above rules herein set. Payments for works satisfactorily accomplished on any Change Order or Extra Work Order may be made only after approval of the same by the head of the AUTHORITY.

In claiming for any Variation Order, the CONTRACTOR shall, within seven (7) calendar days after such work has been commenced or after the circumstances leading to such condition(s) resulting to the extra cost and within twenty eight (28) calendar days deliver a written communication giving full and detailed particulars of any extra cost in order that it may be investigated at that time. Failure to provide either of such notices in the time stipulated shall constitute a waiver by the CONTRACTOR for any claim. The preparation and submission of Variation Orders shall be in accordance with Annex E part 1.5 of R.A. 9184 IRR-A.

For Variation Orders, the CONTRACTOR shall be paid for additional work items whose unit prices shall be derived based on the following:

- a. For additional/extra works duly covered by Change Orders involving work items which are exactly the same or similar to those in the original contract, the applicable unit prices of work items of original contract shall be used.
- b. For additional/extra works duly covered by Extra Work Orders involving new work items that are not in the original contract, the unit prices of the new work items shall be based on the direct unit costs used in the original contract (e.g. unit cost of cement, rebars, form, lumber, labor rate, equipment rental, etc.). All new components of the new work item shall be fixed prices, provided the same is acceptable to both the AUTHORITY and the CONTRACTOR, and provided further that the direct unit costs of new components shall be based on the CONTRACTOR's estimate as validated by the AUTHORITY via documented canvass in accordance with existing rules and regulations. The direct cost of the new work item shall then be combined with the mark-up factor (i.e. taxes and profit) used by the contractor in his bid to determine the unit price of the new work item.

ARTICLE XVI NON-WAIVER OF RIGHTS

No document, except the Certificate of Final Acceptance, shall be accepted as evidence of the satisfactory completion of the project. No proof of payment shall be taken or construed as an acceptance of satisfactory performance of the work or the good quality of the materials used, whether in whole or in part as contemplated in the Contract.

Any delay in the assumption of its right under this Contract by the AUTHORITY shall not be construed as waiver of renunciation of such rights.

ARTICLE XVII VALIDITY CLAUSE

If any term or any condition of this Contract is held invalid or contrary to law, the validity of the other items and conditions hereof shall not be affected thereby.

ARTICLE XVIII TERMINATION OF CONTRACT

The NHA shall terminate a contract for default when any of the following conditions attends its implementation:

1. Due to the Contractor's fault and while the project is on-going, it has incurred negative slippage of fifteen percent (15%) or more in accordance with Presidential Decree No. 1870;
2. Due to the Contractor's fault after the contract time has expired, it has incurred negative slippage ten percent (10%) or more in the completion of the work; or
3. The Contractor:
 - a. Abandons the contract works, refuses or fail to comply with a validity instruction of the AUTHORITY or fails to proceed expeditiously and without delay despite a written notice by the AUTHORITY;
 - b. Does not actually have on the project site the minimum essential equipment listed on the Bid necessary to prosecute the Works in accordance with the approved work plan and equipment deployment scheduled as required for the project;
 - c. Does not execute the Works in accordance with the contract or persistently or flagrantly neglects to carry out its obligations under the contract;
 - d. Neglects or refuses to remove materials or to perform a new work that has been rejected as defective or unsuitable; or
 - e. Sub-lets any part of the contract works without approval by the AUTHORITY.
 - f. The AUTHORITY shall terminate the contract if the Supplier/Contractor/Consultant is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier/Contractor/Consultant, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the AUTHORITY and/or the Supplier/Contractor/Consultant.

ARTICLE XIX ASSIGNMENT AND SUB-CONTRACTING

The CONTRACTOR shall not assign its rights or obligations under this Contract, nor sub-contract any portion of the work covered by this Contract, without the prior written approval of the AUTHORITY. However, this consent does not relieve the CONTRACTOR of any liability or obligation under the contract. The CONTRACTOR will be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as fully as if these were its own acts, defaults or neglects of the contractor, or those of its agents, servants or workmen.

ARTICLE XX ADDITIONAL PROVISIONS

1. The AUTHORITY shall not be liable for any violation of labor laws relative to the employment and compensation committed by the CONTRACTOR in connection with the employee-employer relations between the latter and his workers and/or employees.

2. The CONTRACTOR should secure a certification from the Public Employment and Service Office (PESO) of their compliance with R.A. 6685, which is pertinent to the hiring of the services of available labor in the city/locality for at least fifty percent (50%) of the unskilled and at least thirty percent (30%) of skilled labor requirements.
3. If required, the CONTRACTOR shall provide "as built" Drawings and/or operating and maintenance manuals by the time accomplishment have reached ninety-five percent (95%) or before the scheduled punch listing. If the CONTRACTOR does not provide the Drawings and/or manuals by this time, or they do not receive the NHA Project Office's approval, the NHA Project Office shall withhold further payments due to the CONTRACTOR.
4. To ensure the quality of materials being used in infrastructure projects, the CONTRACTOR shall have the materials tested in accordance with industry guidelines by testing laboratories whose services are engaged in infrastructure projects, duly accredited by the Bureau of Research Standards (BRS) of the Department of Public Works and Highways (DPWH) and the Department of Science and Technology (DOST). The AUTHORITY will accept results of materials test(s) coming only from DOST/BRS accredited laboratories.
5. That the NHA General Manager certifies that this Contract is entered into in faithful compliance with all applicable laws and regulations.

IN WITNESS WHEREOF, the PARTIES affixed their signatures this _____ day of _____, 2020.

NATIONAL HOUSING AUTHORITY

FRONT NINE KONSTRUCT \
(BUILDERS & REALTY DEVELOPMENT)
CORP./ THE ONE DYNAMIC THREE
REALTY & DEVELOPMENT CORP. (JV)

By:

By:

MARCELINO P. ESCALADA, JR.
General Manager

MARK ANGELO L. NOCUM
Authorized Managing Officer

SIGNED IN THE PRESENCE OF:

ROMUEL P. ALIMBOYAO
Regional Manager, Region 4

RENATO Y. ALZONA
Manager, FMD

ACKNOWLEDGMENT

(Republic of the Philippines
Quezon City, Metro Manila) S.S

BEFORE ME, a Notary Public, for and in Quezon City, Metro Manila, this _____ day of _____, 2020 personally appeared **MARCELINO P. ESCALADA, JR.** in his capacity as General Manager of the National Housing Authority with NHA ID No. 61654 issued on July 4, 2016, known to me and to me known to be the same person who executed the foregoing instrument and acknowledged to me that the same is his free and voluntary act and deed and that of the entity he represents.

This instrument refers to the Contract for the PROCUREMENT OF FULLY DEVELOPED LOTS AND COMPLETED HOUSING UNITS (1,200 UNITS), CORON RESIDENCES, BRGY. DECALACHAO, CORON, PALAWAN consisting of eleven (11) pages including this page where this acknowledgment is written and sealed with my notarial seal.

WITNESS MY HAND AND SEAL this DEC 17 2020 day of _____, 2020

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Page No. : 76
Book No. : XLVIII
Series of : 2020.

NOTARY PUBLIC
ATTY. CHARLIE S. GARCIA
Adm Matter No. NP-249
Notary Public for and in Quezon City
Valid until 31 December 2020
NHA Bldg., Elliptical Road, Diliman, Quezon City
Roll of Attorney No. 58309
PTR No. 9297469 / 1-3-2020; Q.C.
IBP No. 100996 / 1-3-2020; Laguna

ACKNOWLEDGMENT

(Republic of the Philippines
Quezon City, Metro Manila) S.S

BEFORE ME, a Notary Public, for and in Quezon City, Metro Manila, this _____ day of _____, 2020 personally appeared **MARK ANGELO L. NOCUM** in his capacity as Authorized Managing Officer of **FRONT NINE KONSTRUCT (BUILDERS & REALTY DEVELOPMENT) CORP./THE ONE DYNAMIC THREE REALTY AND DEVELOPMENT CORP. (JV)** with Passport No. _____ valid until _____ known to me and to me known to be the same person who executed the foregoing instrument and acknowledged to me that the same is his free and voluntary act and deed and that of the entity he represents.

This instrument refers to the Contract for the PROCUREMENT OF FULLY DEVELOPED LOTS AND COMPLETED HOUSING UNITS (1,200 UNITS), CORON RESIDENCES, BRGY. DECALACHAO, CORON, PALAWAN consisting of eleven (11) pages including this page where this acknowledgment is written and sealed with my notarial seal.

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OFFICE OF THE PRESIDENT
NATIONAL HOUSING AUTHORITY
MIMAROPA DISTRICT OFFICE



February 15, 2021

MEMORANDUM

FOR : **THE GENERAL MANAGER**

THRU : **THE REGIONAL MANAGER**

SUBJECT : **Request for Approval of Variation Order No.1 for the Procurement of 1,200 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) - Coron Residences, Bgy. Decalachao, Coron, Palawan**

We are respectfully submitting for consideration and approval of the General Manager the Variation Order No. 1 for the contract: Procurement of 1,200 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) at Coron Residences, Bgy. Decalachao, Coron, Palawan undertaken by Front Nine Konstruct (Builders & Realty Development) Corporation / The One Dynamic Three Realty and Development Corporation (JV).

Hereunder are pertinent data and information, to wit:

I. Contractual Data:

Project title	:	Procurement of 1,200 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) at Coron Residences, Bgy. Decalachao, Coron, Palawan
Contractor	:	Front Nine Konstruct (Builders & Realty Development) Corporation / The One Dynamic Three Realty and Development Corporation (JV)
Original Contract Cost	:	Php 579,235,384.67
Original Contract Duration	:	650 Calendar Days
Board Resolution and Date	:	NHA-BR-6717 dated September 24, 2020
Notice of Award	:	September 24, 2020
Start-up Date	:	December 28, 2020
Original Completion Date	:	October 8, 2022

→ COPIES

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II. Justification

The contractor and the Municipal Government of Coron, Palawan in their letters dated February 1, 2021 and February 3, 2021 respectively are requesting for change of site from Bgy. Decalachao, Coron, Palawan to Bgy. San Nicolas, Coron, Palawan

Upon conduct of site investigation and verification by the technical team of MIMAROPA District last Feb. 4, it was found out that both sites were suitable for land development and housing construction. However, considering the socio-economic opportunities that must be given to the beneficiaries, Bgy. San Nicolas is 16 km away while Decalachao is twice its distance from the Municipal Town Proper. Thus, it offers more opportunity to livelihood preservation and neighborhood socio-economic condition to the beneficiaries' development. Relocation of affected families in Bgy. Decalachao might mean deprivation on their current source of income/livelihood which may eventually result to abandonment of awarded housing units. In the development of alternative sustainable means of living, Barangay San Nicolas is adjacent to five (5) barangays which means its vicinity and proximity to the Municipal Town Proper has greater access to opportunities for sustainable living. Moreover, the proposed project site in Bgy. San Nicolas is adjacent to the existing concreted National Road.

III. Revision of Contracts

a. Summary* of Approved Variation Order/s including this VO:

VO no.	Amount (increase/decrease) in Php.	Contract Cost in Php.	Items of Work subject to Variation Order (specify increase/decrease in quantities and/or substitution/additional work and details of time adjustment)
1	No additive and deductive in the contract cost amount	Same with the original contract cost	Change of site from Bgy. Decalachao to Bgy. San Nicolas

IV. Recommendation


The proposed Variation Order No. 1 without revision from the original contract cost to cover the change of location of project site is hereby recommended for approval by the General Manager.

Should this recommendation be considered, attached are pertinent documents for signature of the General Manager.

Prepared by:


HELARIO P. VALONES
Principal Architect B.

Checked and Reviewed by:


PAULINA EVELIA D. JOSON
OIC, R4-MIMAROPA

Recommending Approval:


ENGR. ROMUEL P. ALIMBOYAO
Regional Manager, R4

Approved/Disapproved by:


MARCELINO P. ESCALADA, JR.
General Manager



OFFICE OF THE PRESIDENT
NATIONAL HOUSING AUTHORITY
MIMAROPA DISTRICT OFFICE



February 24, 2021

MR. MARK ANGELO L. NOCUM

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


SUBJECT : **Request for Approval of Variation Order No. 1 for the
Procurement of 1,200 Fully Developed Lots and
Completed Housing Units under the NHA's Yolanda
Permanent Housing Program (YPHP) - Coron
Residences, Bgy. Decalachao, Coron, Palawan**

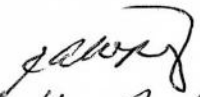
Dear Mr. Nocum:

Please be informed that based on our review and evaluation, your request for Variation Order No.1 for the procurement of 1,200 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) - Coron Residences, Bgy. Decalachao, Coron, Palawan, is hereby APPROVED without revision from the original contract cost covering the change of location of project site from Bgy. Decalachao to Bgy. San Nicolas, Coron, Palawan.

For your information.

Very truly yours,


MARCELINO P. ESCALADA, JR.
General Manager

 05/17/21
Elizabeth A. Lopez



OFFICE OF THE PRESIDENT
NATIONAL HOUSING AUTHORITY
MIMAROPA DISTRICT OFFICE
Brgy. Sta. Monica, Puerto Princesa City



CERTIFICATION OF COMPLETED STAFF WORK

DATE : February 24, 2021

DOCUMENT : **Request for Approval of Variation Order No. 1 for the Procurement of 1,200 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) - Coron Residences, Bgy. Decalachao, Coron, Palawan**

PROJECT/DEPT. : Region 4 MIMAROPA District Office

This is to certify that the above stated document and its attachments have been subjected to the requirements of "Completed Staff Work" and that I have thoroughly reviewed said documents. I further attest to the compliance of the project with existing policy guidelines and to the validity of transaction/project herein presented for approval.

Certified by:


P. EVELIA D. JOSON
OIC, R4 MIMAROPA District 



OFFICE OF THE PRESIDENT
NATIONAL HOUSING AUTHORITY
MIMAROPA DISTRICT OFFICE



February 15, 2021

MEMORANDUM

FOR : **THE GENERAL MANAGER**

THRU : **THE REGIONAL MANAGER**

SUBJECT : **Request for Approval of Variation Order No. 1 for the Procurement of 1,470 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) - Coron Heights, Bgy. Decalachao, Coron, Palawan**

We are respectfully submitting for consideration and approval of the General Manager the Variation Order No. 1 for the contract: Procurement of 1,470 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) at Coron Heights, Bgy. Decalachao, Coron, Palawan undertaken by Front Nine Konstruct (Builders & Realty Development) Corporation / The One Dynamic Three Realty and Development Corporation (JV).

Hereunder are pertinent data and information, to wit:

I. Contractual Data:

Project title	:	Procurement of 1,470 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) at Coron Heights, Bgy. Decalachao, Coron, Palawan
Contractor	:	Front Nine Konstruct (Builders & Realty Development) Corporation / The One Dynamic Three Realty and Development Corporation (JV)
Original Contract Cost	:	Php 709,525,724.62
Original Contract Duration	:	675 Calendar Days
Board Resolution and Date	:	NHA-BR-6716 dated September 24, 2020
Notice of Award	:	September 24, 2020
Start-up Date	:	December 28, 2020
Original Completion Date	:	November 2, 2022

II. Justification

The contractor and the Municipal Government of Coron, Palawan in their letters dated February 1, 2021 and February 3, 2021 respectively are requesting for change of site from Bgy. Decalachao, Coron, Palawan to Bgy. San Nicolas, Coron, Palawan

Upon conduct of site investigation and verification by the technical team of MIMAROPA District last Feb. 4, it was found out that both sites were suitable for land development and housing construction, however, considering the socio-economic opportunities that must be given to the beneficiaries, Bgy. San Nicolas is 16 km away while Decalachao is twice its distance from the Municipal Town Proper. Thus, it offers more opportunity to livelihood preservation and neighborhood socio-economic condition to the beneficiaries' development. Relocation of affected families in Bgy. Decalachao might mean deprivation on their current source of income/livelihood which may eventually result to abandonment of awarded housing units. In the development of alternative sustainable means of living, Barangay San Nicolas is adjacent to five (5) barangays which means its vicinity and proximity to the Municipal Town Proper has greater access to opportunities for sustainable living. Moreover, the proposed project site in Bgy. San Nicolas is adjacent to the existing concreted National Road.

III. Revision of Contracts

a. Summary* of Approved Variation Order/s including this VO:

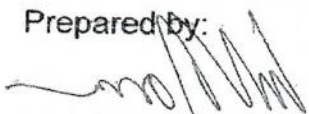
VO no.	Amount (increase/decrease) in Php.	Contract Cost in Php.	Items of Work subject to Variation Order (specify increase/decrease in quantities and/or substitution/additional work and details of time adjustment)
1	No additive and deductive in the contract cost amount	Same with the original contract cost	Change of site from Bgy. Decalachao to Bgy. San Nicolas

IV. Recommendation

The proposed Variation Order No. 1 without revision from the original contract cost to cover the change of location of project site is hereby recommended for approval by the General Manager.

Should this recommendation be considered, attached are pertinent documents for signature of the General Manager.

Prepared by:



HELARIO P. VALONES
Principal Architect B.

Checked and Reviewed by:


PAULINA EVELIA D. JOSON ✓
OIC, R4-MIMAROPA

Recommending Approval:


ENGR. ROMUEL P. ALIMBOYAO ✓
Regional Manager, R4

Approved/Disapproved by:


MARCELINO P. ESCALADA JR. ✓
General Manager



OFFICE OF THE PRESIDENT
NATIONAL HOUSING AUTHORITY
MIMAROPA DISTRICT OFFICE



February 24, 2021

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

**SUBJECT : Request for Approval of Variation Order No. 1 for the
Procurement of 1,470 Fully Developed Lots and
Completed Housing Units under the NHA's Yolanda
Permanent Housing Program (YPHP) - Coron Heights,
Bgy. Decalachao, Coron, Palawan**

Dear Mr. Nocum:

Please be informed that based on our review and evaluation, your request for Variation Order No.1 for the procurement of 1,470 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) - Coron Heights, Bgy. Decalachao, Coron, Palawan, is hereby APPROVED without revision from the original contract cost covering the change of location of project site from Bgy. Decalachao to Bgy. San Nicolas, Coron, Palawan.

For your information.

Very truly yours,

MARCELINO P. ESCALADA, JR.
General Manager

Elizabeth A. Lopez 05/17/21



OFFICE OF THE PRESIDENT
NATIONAL HOUSING AUTHORITY
MIMAROPA DISTRICT OFFICE
Brgy. Sta. Monica, Puerto Princesa City



CERTIFICATION OF COMPLETED STAFF WORK

DATE : February 24, 2021

DOCUMENT : **Request for Approval of Variation Order No. 1 for the Procurement of 1,470 Fully Developed Lots and Completed Housing Units under the NHA's Yolanda Permanent Housing Program (YPHP) - Coron Heights, Bgy. Decalachao, Coron, Palawan**

PROJECT/DEPT. : Region 4 MIMAROPA District Office

This is to certify that the above stated document and its attachments have been subjected to the requirements of "Completed Staff Work" and that I have thoroughly reviewed said documents. I further attest to the compliance of the project with existing policy guidelines and to the validity of transaction/project herein presented for approval.

Certified by:



P. EVELIA D. JOSON
OIC, R4 MIMAROPA District

Item No.	Description	Unit	Quantity	Unit Cost	Total
6.3	Fire Hydrant	LS.	1	127.00	127.00
6.4	Air Relief Valve	LS.	1	60.00	60.00
6.5	Blow-off Valves	LS.	1	87.00	87.00
6.6	Gate Valves	LS.	1	190.00	190.00
<i>Sub - Total</i>					11,124.00
7	Power Supply System				
7.1	Electrical Poles and Power Lines	LS.	1	15,583.33	12,583.33
<i>Sub - Total</i>					12,583.33
TOTAL LAND DEVELOPMENT					141,478.00
C.	CONSTRUCTION OF HOUSING UNITS	Unit	1	341,500.00	341,500.00
GRAND TOTAL					482,978.00
TOTAL PROJECT COST FOR 2,670 UNITS					PHP 1,289,551,260.00

Submitted by:


Ms. PAULINA EVELIA D. JOSON
 OIC, MIMAROPA District

Reviewed by:


Engr. SAMUEL B. SANTILLANA
 OIC - Program Office, Region 4

Recommending Approval:


Engr. ROMUEL P. ALIMBOYAO
 Regional Manager, Region 4

SCHEDULE OF BID RATES

PROJECT : Proposed Procurement of 1,470 Fully Developed Lots and Completed Housing Units
under the Yolanda Permanent Housing Program (YPHP)

LOCATION : Coron Heights, Coron, Palawan

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (Php)	TOTAL (Php)
A.	GENERAL REQUIREMENTS				
A.1	Mobilization/Demobilization	LS	1	4,060,000.00	4,060,000.00
A.2	Lump Sum for Testing, Permits & Clearances	LS	1	780,000.00	780,000.00
A.3	Office Equipment (1 Unit Lap top, latest model)	LS	1	85,000.00	85,000.00
A.4	1-Unit Mini Drone Phantom 3 Professional	LS	1	100,000.00	100,000.00
A.5	1-Unit Service Vehicle Rental	LS	1	120,000.00	120,000.00
Total General Requirements					5,145,000.00
B.	LAND DEVELOPMENT (Inclusive of Rawland)				
B.1	Acquisition of Rawland Property	Unit	1,470	10,000.00	14,700,000.00
B.2	Survey Works				
B.2.1	Project Boundary Relocation Survey Lot	Lot	1	1,029,000.00	1,029,000.00
B.2.2	Topographic Survey	Lot	1	764,400.00	764,400.00
B.2.3	Subdivision Survey	Lot	1,470	650.00	955,500.00
Sub - Total					17,448,900.00
B.3	General Earthworks				
B.3.1	Clearing and Grubbing	sq.m	102,900	50.00	5,145,000.50
B.3.2	Cut and Fill	cu.m	36,452	820.00	29,890,640.00
Sub - Total					35,035,640.50
B.4	Roadworks				
B.4.1	Sub-Grade Preparation	sq.m	32,391.78	75.00	2,429,383.50
B.4.2	Aggregate Sub-Base Course	cu.m	4,857.00	1,650.00	8,014,050.00
B.4.3	Aggregate Base Course	cu.m	4,857.00	1,900.00	9,228,300.00
B.4.4	Concreting	cu.m	4,857.00	4,800.00	23,313,600.00
Sub - Total					42,985,333.50
B.5	Storm Drainage System				
B.5.1	RCPC				
B.5.1.1	300 mm RCPC	l.m	4,704.00	6,650.00	31,281,600.00
B.5.1.2	450 mm RCPC	l.m	942.00	7,150.00	6,735,300.00
B.5.1.3	600 mm RCPC	l.m	1,929.00	7,600.00	14,660,400.00
B.5.2	Manhole				
5.2.2.1	0.8 m x 0.8 m x 1.0 m	Pcs	588	8,450.00	4,968,600.00
5.2.2.2	0.9 m x 0.9 m x 1.0 m	Pcs	118	9,095.00	1,069,572.00
5.2.2.3	1.1 m x 1.1 m x 1.10 m.	Pcs	241	9,750.00	2,350,530.00
Sub - Total					61,066,002.00
B.6	Water Supply System				
B.6.1	Rainwater Collector	LS.	1	22,050,000.00	22,050,000.00
B.6.2	UPVC Pipe and Fittings				
B.6.2.1	50 mm dia UPVC	lm	3,058	1,430.00	4,372,368.00
B.6.2.2	100 mm dia UPVC	lm	730	1,950.00	1,423,500.00
B.6.3	Fire Hydrant	Set	3	24,000.00	70,560.00
B.6.4	Air Relief Valve	Set	1	10,000.00	14,700.00
B.6.5	Blow-off Valves	Set	1	14,000.00	14,000.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (Php)	TOTAL (Php)
B.6.6	Gate Valves				
B.6.6.1	50 mm dia Gate Valve	Set	18	10,200.00	179,928.00
B.6.6.2	100 mm dia Gate Valve	Set	9	10,400.00	91,728.00
				<i>Sub - Total</i>	28,216,784.00
B.7	Power Supply System				
B.7.1	Electrical Poles and Power Lines				
B.7.1.1	Primary Pole	Set	9	285,000.00	2,565,000.00
B.7.1.2	Secondary Pole	Set	66	235,000.00	15,510,000.00
				<i>Sub - Total</i>	18,075,000.00
TOTAL LAND DEVELOPMENT					202,827,660.00
C.	HOUSING CONSTRUCTION	Unit	1,470	341,500.00	502,005,000.00
GRAND TOTAL					709,977,660.00
PROJECT COST PER HOUSE & LOT: Php 482,978.00 (Inclusive of Rawland Cost)					

Submitted by:


PAULINA EVELIA D. JOSON
 OIC, MIMAROPA District

Checked by:


SAMUEL B. SANTILLANA
 OIC, Program Office, Region 4

Recommending Approval:


ROMUEL P. ALIMBOYAO
 Regional Manager, Region 4

SCHEDULE OF BID RATES

PROJECT : Proposed Procurement of 1,200 Fully Developed Lots and Completed Housing Units
under the Yolanda Permanent Housing Program (YPHP)

LOCATION : Coron Residences, Coron, Palawan

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (Php)	TOTAL (Php)
A. GENERAL REQUIREMENTS					
A.1	Mobilization/Demobilization	LS	1	3,115,000.00	3,115,000.00
A.2	Lump Sum for Testing, Permits & Clearances	LS	1	780,000.00	780,000.00
A.3	Office Equipment (1 Unit Lap top, latest model)	LS	1	85,000.00	85,000.00
A.4	1-Unit Mini Drone Phantom 3 Professional	LS	1	100,000.00	100,000.00
A.5	1-Unit Service Vehicle Rental	LS	1	120,000.00	120,000.00
Total General Requirements					4,200,000.00
B. LAND DEVELOPMENT (Inclusive of Rawland)					
B.1	Acquisition of Rawland Property	Unit	1,200	10,000.00	12,000,000.00
B.2	Survey Works				
B.2.1	Project Boundary Relocation Survey Lot	Lot	1	840,000.00	840,000.00
B.2.2	Topographic Survey	Lot	1	624,000.00	624,000.00
B.2.3	Subdivision Survey	Lot	1,200	650.00	780,000.00
Sub - Total					14,244,000.00
B.3 General Earthworks					
B.3.1	Clearing and Grubbing	sq.m	84,000	50.00	4,200,000.00
B.3.2	Cut and Fill	cu.m	29,765	820.00	24,407,300.00
Sub - Total					28,607,300.00
B.4 Roadworks					
B.4.1	Sub-Grade Preparation	sq.m	26,444.00	75.00	1,983,300.00
B.4.2	Aggregate Sub-Base Course	cu.m	3,972.00	1,650.00	6,553,800.00
B.4.3	Aggregate Base Course	cu.m	3,972.00	1,900.00	7,546,800.00
B.4.4	Concreting	cu.m	3,972.00	4,800.00	19,065,600.00
Sub - Total					35,149,500.00
B.5 Storm Drainage System					
B.5.1	RCPC				
B.5.1.1	300 mm RCPC	l.m	3,840.00	6,650.00	25,536,000.00
B.5.1.2	450 mm RCPC	l.m	770.00	7,150.00	5,505,500.00
B.5.1.3	600 mm RCPC	l.m	1,575.00	7,600.00	11,970,000.00
B.5.2	Manhole				
5.2.2.1	0.8 m x 0.8 m x 1.0 m	Pcs	480	8,450.00	4,056,000.00
5.2.2.2	0.9 m x 0.9 m x 1.0 m	Pcs	96	9,095.00	873,120.00
5.2.2.3	1.1 m x 1.1 m x 1.10 m.	Pcs	197	9,750.00	1,918,800.00
Sub - Total					49,859,420.00
B.6 Water Supply System					
B.6.1	Rainwater Collector	LS.	1	18,000,000.00	18,000,000.00
B.6.2	UPVC Pipe and Fittings				
B.6.2.1	50 mm dia UPVC	lm	2,496	1,430.00	3,569,280.00
B.6.2.2	100 mm dia UPVC	lm	595	1,950.00	1,160,640.00
B.6.3	Fire Hydrant	Set	2	24,000.00	48,000.00
B.6.4	Air Relief Valve	Set	1	14,700.00	14,700.00
B.6.5	Blow-off Valves	Set	1	14,000.00	14,000.00


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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (Php)	TOTAL (Php)
B.6.6	Gate Valves				
B.6.6.1	50 mm dia Gate Valve	Set	14	10,200.00	146,880.00
B.6.6.2	100 mm dia Gate Valve	Set	7	10,400.00	74,880.00
				<i>Sub - Total</i>	23,028,380.00
B.7	Power Supply System				
B.7.1	Electrical Poles and Power Lines				
B.7.1.1	Primary Pole	Set	7	285,000.00	1,995,000.00
B.7.1.2	Secondary Pole	Set	54	235,000.00	12,690,000.00
				<i>Sub - Total</i>	14,685,000.00
TOTAL LAND DEVELOPMENT					165,573,600.00
C.	HOUSING CONSTRUCTION	Unit	1,200	341,500.00	409,800,000.00
GRAND TOTAL					579,573,600.00
PROJECT COST PER HOUSE & LOT: Php 482,978.00					
(Inclusive of Rawland Cost)					

Submitted by:


PAULINA EVELIA D. JOSON
OIC, MIMAROPA District

Checked by:


SAMUEL B. SANTILLANA
OIC, Program Office, Region 4

Recommending Approval:


ROMUEL P. ALIMBOYAO
Regional Manager, Region 4

PROJECT : Proposed Procurement of 2,670 Fully Developed Lots and Completed Housing Units
for Coron, Palawan under the Yolanda Permanent Housing Program (YPHP)
LOCATION : Municipality of Coron, Palawan (2,670 units)

ESTIMATED PROJECT COST PER UNIT

Item No.	Description	Unit	Quantity	Unit Cost	Total
A.	LAND ACQUISITION OF RAWLAND @ 40 sq.m	lot	1	10,000.00	10,000.00
B.	LAND DEVELOPMENT				131,478.00
1	General Requirements				
1.1	Mobilization/Demobilization	LS	1	1,119.20	1,119.20
1.2	Provisional Sum for Testing, Permits & Clearances	LS	1	1,000.00	1,000.00
1.3	Miscellaneous	LS	1	1,820.00	1,820.00
	<i>Sub - Total</i>				3,939.20
2	Survey Works				
2.1	Project Boundary Relocation Survey Lot	Lot	1	749.00	749.00
2.2	Topographic Survey	Lot	1	640.00	640.00
2.2	Subdivision Survey	Lot	1	550.00	550.00
	<i>Sub - Total</i>				1,939.00
3	General Earthworks				
3.1	Clearing and Grubbing	SM	44	50.00	2,200.00
3.2	Cut and Fill	CM	14	820.00	11,480.00
	<i>Sub - Total</i>				13,680.00
4	Roadworks				
4.1	Sub-Grade Preparation	SM	14.50	75.00	1,087.50
4.2	Aggregate Sub-Base Course	CM	6.56	1,650.00	10,824.00
4.3	Aggregate Base Course	CM	6.56	1,900.00	12,464.00
4.4	Concreting	CM	6.56	4,800.00	31,488.00
	<i>Sub - Total</i>				55,863.50
5	Storm Drainage System				
5.1	RCPC				
5.1.1	300 mm RCPC	l.m	1.00	17,064.00	17,064.00
5.1.2	450 mm RCPC	l.m	1.00	3,688.35	3,688.35
5.1.3	600 mm RCPC	l.m	1.00	7,539.62	7,539.62
	<i>Sub - Total</i>				28,291.97
5.2	Manhole				
5.2.1	0.8 m x 0.8 m x 1.0 m	Pcs	1	2,347.00	2,347.00
5.2.2	0.9 m x 0.9 m x 1.0 m	Pcs	1	601.00	601.00
5.2.3	1.1 m x 1.1 m x 1.10 m.	Pcs	1	1,109.00	1,109.00
	<i>Sub - Total</i>				4,057.00
6	Water Supply System				
6.1	Rainwater Collector	LS.	1	8,340.00	8,340.00
6.2	UPVC Pipe and Fittings	LS.	1	2,320.00	2,320.00



REPUBLIC OF THE PHILIPPINES
NATIONAL HOUSING AUTHORITY
Region IV



**APPROVED BUDGET FOR THE CONTRACT (ABC)
Summary of Project Cost Estimates**


PROJECT : Proposed Procurement of 2,670 Fully Developed Lots and Completed Housing Units
for Coron, Palawan under the Yolanda Permanent Housing Program (YPHP)
LOCATION : Municipality of Coron, Palawan
NO. OF UNIT : 2,670 (for Site 1 & Site 2)
PROJECT NAMES:
Site 1: Coron Residences (1200 units)
Site 2: Coron Heights (1470 units)

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT COST	TOTAL COST
SITE I	CORON RESIDENCES			TOTAL	Php 579,573,600.0
A	LAND DEVELOPMENT				
A.1	Land Acquisition of Rawland (40 sq.m)	lot	1200	10,000.00	12,000,000.00
A.2	Land Development	lot	1200	131,478.00	157,773,600.00
				Sub-Total	169,773,600.00
B	HOUSING CONSTRUCTION				
	Construction of Housing Units	units	1200	341,500.00	409,800,000.00
				Sub-Total	409,800,000.00
SITE II	CORON HEIGHTS			TOTAL	Php 709,977,660.0
A	LAND DEVELOPMENT				
A.1	Land Acquisition of Rawland (40 sq.m)	lot	1470	10,000.00	14,700,000.00
A.2	Land Development	lot	1470	131,478.00	193,272,660.00
				Sub-Total	207,972,660.00
B	HOUSING CONSTRUCTION				
B.1	Construction of Housing Units	units	1470	341,500.00	502,005,000.00
				Sub-Total	502,005,000.00
PROJECT COST PER HOUSE & LOT					Php 482,978.00
GRAND TOTAL (Site 1 & Site 2)					Php 1,289,551,260.0

Submitted by:


PAULINA EVELIA D. JOSON
OIC, MIMAROPA District

Reviewed by:


SAMUEL B. SANTILLANA
OIC, Program Office, Region 4

Recommending Approval:


ROMUEL P. ALIMBOYAO
Regional Manager, Region 4

Approved :


MARCELINO P. ESCALADA, JR.
General Manager



Office of the President
NATIONAL HOUSING AUTHORITY



Management
System
ISO 9001:2015
www.tuv.com
ID: 910803203

16 June 2020

MEMORANDUM

FOR : **MARCELINO P. ESCALADA, JR.**
General Manager

SUBJECT: **PROPOSED PROCUREMENT OF COMPLETED PERMANENT HOUSE AND LOT UNITS IN VARIOUS MUNICIPALITIES WITHIN THE PROVINCE OF PALAWAN UNDER THE YOLANDA PERMANENT HOUSING PROGRAM (YPHP)**

Pursuant to the Management directives to fast track the completion of the remaining permanent housing projects in various Municipalities located within the Province of Palawan under the Yolanda Permanent Housing Program (YPHP), may we recommend for the approval of the Management on the procurement of completed house and lot units for the Municipality of Coron and the adoption of the new housing scheme for the remaining Municipalities, subject to availability of funds and subject further to existing laws, rules and regulations, to wit:

No.	Location/ Municipalities in the Province of Palawan	Original Target/Units	Original Budgetary Cost Estimate (PhP) @ PhP275,000 & PhP290,000/unit	NHA Revised Target under New Housing Design/Scheme for YPHP		
				Units	Cost/Unit	Revised Budget Cost Estimate for the Contract
1.	*Agutaya	200	✓ 58,000,000.00	200	PhP290,000	58,000,000.00
2.	*Busuanga	618	✓ 169,950,000.00	618	PhP275,000	169,950,000.00
3.	Coron) ✓	4,500	✓ 1,290,000,000.00	2,670 (Site 1: 1,200 & Site 2: 1,470)	PhP482,978	1,289,551,260.00
4.	*Culion (with Existing MOA)	2,164 (708 units done by PGP)	422,240,000.00 (PhP 194,700,000) with PGP for completion)	1,456	PhP290,000	422,240,000.00
5.	*Linapacan	1,278	370,620,000.00	1,278	PhP290,000	370,620,000.00
TOTAL		8,760	2,310,810,000.00	6,222		2,310,361,260.00 (excluding PhP 194,700,000 under PGP & variance of PhP448,740: Total: PhP2,310,810,000)

(*Note: For Municipalities of Agutaya, Busuanga, Culion and Linapacan being island municipalities, the concerned LGUs requested for downloading of funds through a Memorandum of Agreement/s (MOA/s) to cover the institutional arrangement for the adoption of new scheme of housing assistance considering their present needs that requires specific housing construction materials based on actual site conditions. However, for the Municipality of Coron, the new housing design and the revised cost estimate of PhP 482,978.00/unit (FY 2020 cost/unit) will be adopted based on NHA's Project Office evaluation in coordination with the concerned Local Government Unit (LGU) of Coron.)

Considering the results of the meeting on February 25, 2020 between the NHA Region 4/Project Office representative/s and the concerned LGUs from the Municipalities of Agutaya, Busuanga, Culion and Linapacan (all island municipalities), the said LGUs requested to implement the project/s under the YPHP through downloading of funds based on the need assessment analysis and considering new housing scheme which may be adopted to suit actual site conditions. It would be noted that there was an increase in the cost per unit for the Municipality of Coron for the completed house and lot unit under the YPHP from PhP 290,000/unit (FY 2014 cost per unit) to PhP 482,978/unit (FY 2020 cost per unit). Said increase was due to increase in the prices of construction materials from year 2014 to year 2020, double handling cost for transporting of materials from the mainland to the island municipalities of Palawan and miscellaneous expenses for the provisions of health and safety measures needed by the manpower resources to be utilized in the project that is in compliance with the health protocols being imposed during the COVID 19 Pandemic period of construction.

Should the General Manager approve the above recommendation, attached are the Terms of Reference (TOR), Summary of Budget of the Contract and Plans, Drawings and specifications, for the signature of the General Manager.

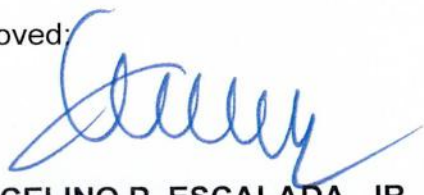
For consideration.


PAULINA EVELIA D. JOSON
Officer-in-Charge, MIMAROPA District

Recommending Approval:


ENGR. ROMUEL P. ALIMBOYAO
Regional Manager, Region 4

Approved:


MARCELINO P. ESCALADA, JR.
General Manager



RECORD/DOCUMENT TRACKING FORM (RDTF)

Effectivity Date:

August 16, 2018

NHA-QP-001-F01

Form

Revision No.

2

Record/Document Control No.

P4-MIMAROPA-2020-05-170

Record/Document Type

MEMORANDUM

Originating Unit

Region 4-MIMAROPA

Subject

APPROVED BUDGET FOR THE CONTRACT

Summary of Project Cost Estimates

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

BERYL JEAN G. ELLO

Name/Signature

Page of

DATE	For/To	From	REMARKS/INSTRUCTIONS
	Name/Position/ Unit	Name/Position/ Unit/Signature	
04/15/2020	AR. SUSANA V. NONATO Regional Manager, Region 4	MARINO R. CABASAL Principal Engineer MIMAROPA	Submitting herewith the above stated subject for your information and appropriate action please. Thank you.
22 May 2020	The General Manager Thru: ENGR. VICTOR C. BALBA Asst. General Manager	AR. SUSANA V. NONATO Regional Manager, Region 4	May we request for approval of the General Manager regarding the above mentioned subject project. For consideration, please. Thank you.

IMPORTANT : Pursuant to Section 8.B of RA 9485, response/action "shall not be longer than five (5) working days in the case of simple transactions, and ten (10) working days in the case of complex transactions from the date the request or application was received."



OFFICE OF THE PRESIDENT
NATIONAL HOUSING AUTHORITY
MIMAROPA DISTRICT OFFICE
Brgy. Sta. Monica, Puerto Princesa City




Management
System
ISO 9001:2008
www.nha.gov.ph
10 910577682

PROJECT : PROPOSED 28.40 SQM BUNGALOW TYPE ROWHOUSE
LOCATION : MUNICIPALITY OF CORON, PALAWAN
NO. OF UNITS : 1,000 UNITS (House and Lot Package)


APPROVED BUDGET FOR THE CONTRACT
Summary of Project Cost Estimates

Item No.	Description of Work	Quantity	Unit	Unit Cost	Total Cost (Php)
1	General Requirements				
a.	Mobilization/Demobilization	1	L.S.	2,000,000.00	2,000,000.00
b.	Provisional Sum for Testing, Permits & Clearances	1	P.S.	780,000.00	780,000.00
c.	Office Equipment	1	L.S.	100,000.00	100,000.00
d.	Service Vehicle Rental	1	L.S.	120,000.00	120,000.00
e.	Miscellaneous	1	L.S.	500,000.00	500,000.00
	SUB - TOTAL				3,500,000.00
2	Land Development				
	(Inclusive of Rawland Cost & Individual Power & Water Connections)	1000	unit	137,978.00	137,978,000.00
3	Construction of Housing Units	1000	unit	341,500.00	341,500,000.00
	GRAND TOTAL				482,978,000.00
Four Hundred Eighty - Two Million Nine Hundred Seventy - Eight Thousand Pesos					


Prepared by:


Engr. BERYL JEAN G. ELLO
Senior Engineer A.

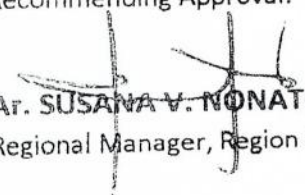
Submitted by:


Engr. MAXIMO R. CABASAL
Principal Engineer A


Checked by:


Engr. SAMUEL B. SANTILLANA
OIC - Program Manager, Region 4

Recommending Approval:


Ar. SUSANA V. NONATO
Regional Manager, Region 4

Approved:


MARCELINO P. ESCALADA, JR.
General Manager

LOCATION: CORON, PALAW (1000 UNITS)

Item	Unit	Quantity	Unit Cost	Total
A. GENERAL REQUIREMENTS				
1 Mobilization/Demobilization	LS	1	2,000,000.00	2,000,000.00
2 Provisional Sum for Testing, Permitting, Clearances	PS	1	780,000.00	780,000.00
3 Office Equipment	LS	1	100,000.00	100,000.00
4 Service Vehicle Rental	LS	1	120,000.00	120,000.00
5 Miscellaneous	LS	1	500,000.00	500,000.00
B. LAND DEVELOPMENT (INCLUSIVE OF RAWLAND)				
1 Acquisition of Rawland Property	Unit	10,000.00	10,000.00	10,000,000.00
2 Survey Works	Lot	1	700,000.00	700,000.00
2.1 Project Boundary Relocation Survey	Lot	1	520,000.00	520,000.00
2.2 Topographic Survey	Lot	1	650,000.00	650,000.00
3 General Earthworks	SM	70,000.00	50.00	3,500,000.00
3.1 Clearing and Grubbing	SM	70,000.00	50.00	3,500,000.00
3.2 Cut and Fill	CM	24,800.00	820.00	20,336,000.00
4 Roadworks	SM	22,032.00	75.00	1,652,400.00
4.1 Sub-Grade Preparation	SM	22,032.00	75.00	1,652,400.00
4.2 Aggregate Sub-Base Course	CM	3,304.00	1,650.00	5,451,600.00
4.3 Aggregate Base Course	CM	3,304.00	1,900.00	6,277,600.00
4.4 Concreting	CM	3,304.00	4,800.00	15,859,200.00
5 Storm Drainage System	LM	3,200	6,550.00	21,280,000.00
5.1 RCP	LM	3,200	6,550.00	21,280,000.00
5.1.1 300 mm RCP	LM	3,200	6,550.00	21,280,000.00
5.1.2 450 mm RCP	LM	640.00	7,150.00	4,576,000.00
5.1.3 600 mm RCP	LM	1,312	7,600.00	9,971,200.00
5.2 Manhole	Pcs	400.00	8,450.00	3,380,000.00
5.2.1 0.8 m x 0.8 m x 1.0 m	Pcs	400.00	8,450.00	3,380,000.00
5.2.2 0.9 m x 0.9 m x 1.0 m	Pcs	80.00	9,095.00	727,600.00
5.2.3 1.1 m x 1.1 m x 1.10 m	Pcs	164.00	9,750.00	1,599,000.00
6 Water Supply System	LS	1	15,000,000.00	15,000,000.00
6.1 Rainwater Collector	LS	1	15,000,000.00	15,000,000.00
6.2 UPVC Pipe and Fittings	LM	2,080.00	1,430.00	2,974,400.00
6.2.1 50 mm dia UPVC	LM	496.00	1,950.00	967,200.00
6.2.2 100 mm dia UPVC	LM	2	24,000.00	48,000.00
6.3 Fire Hydrant	Set	1	10,000.00	10,000.00
6.4 Air Relief Valve	Set	2	14,000.00	28,000.00
6.5 Blow-off Valves	Set	12	10,200.00	122,400.00
6.6 Gate Valves	Set	6	10,400.00	62,400.00
6.6.1 50 mm dia Gate Valve	Set	6	10,400.00	62,400.00
6.6.2 100 mm dia Gate Valve	Set	6	10,400.00	62,400.00
7 Power Supply System	Set	6	285,000.00	1,710,000.00
7.1 Electrical Poles and Power Lines	Set	6	285,000.00	1,710,000.00
7.1.1 Primary Pole	Set	45	235,000.00	10,575,000.00
7.1.2 Secondary Pole	Set	6	285,000.00	1,710,000.00
C. CONSTRUCTION OF HOUSING UNITS				
	Unit	1,000.00	341,500.00	341,500,000.00
GRAND TOTAL				
				482,978,000.00

Four Hundred Eighty Two Million Nine Hundred Seventy Eight Thousand Pesos

Prepared by:

Engr. BERYL JEAN G. ELLO
Senior Engineer A

Checked by:

Engr. SAMUEL B. SANTILLANA
OIC - Program Manager, Region 4

Engr. MAXIMO R. CABASAL
Principal Engineer A

Recommending Approval:

AR. SUSANA V. NONATO
Regional Manager, Region 4

General Manager
MARCELINO P. ESCALADA, JR.



GOVERNOR'S LETTER

Republic of the Philippines
PROVINCIAL GOVERNMENT OF PALAWAN
Office of the Governor
Puerto Princesa City, Palawan

November 21, 2019

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

ATTN : SUSANA V. NONATO
Regional Director
Region IV

: AMELIA C. ROMERO
District Manager
MIMAROPA

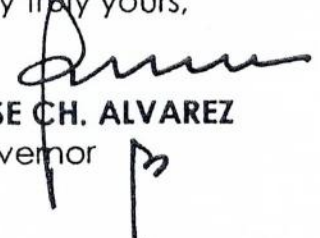
**SUBJECT : TYPHOON YOLANDA PERMANENT HOUSING
PROJECT PHASE 1**

Further to our letter dated July 26, 2019 for the above subject under Phase #1, 2,326 units (Busuanga - 618, Coron -1000, Culion - 708 units), it was agreed during the meeting with our Engr. Saylito M. Purisima and Arch. Susana V. Nonato that the Provincial Government of Palawan will only implement the 708 housing units for Culion which has already started. Subsequently, the 15% of the fund under Phase #1 which was already released to the Provincial Government of Palawan in the amount of P95,947,900.00 ^{500 00} will be utilized to pay the contractor progress billing of the 708 unit constructed in Culion.

In this connection kindly give us formal advise to disburse the said 15% down payment for the progress billing for Culion Housing Project.

Thank you.

Very truly yours,


JOSE CH. ALVAREZ
Governor



Republic of the Philippines
PROVINCIAL GOVERNMENT OF PALAWAN
Office of the Governor
Puerto Princesa City, Palawan

November 21, 2019

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

ATTN : SUSANA V. NONATO
Regional Director
Region IV

: AMELIA C. ROMERO
District Manager
MIMAROPA

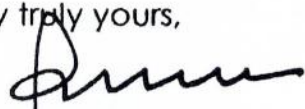
**SUBJECT : TYPHOON YOLANDA PERMANENT HOUSING
PROJECT PHASE 1**

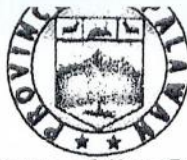
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In this connection kindly give us formal advise to disburse the said 15% down payment for the progress billing for Culion Housing Project.

Thank you.

Very truly yours,


JOSE CH. ALVAREZ
Governor



Republic of the Philippines
PROVINCIAL GOVERNMENT OF PALAWAN
Office of the Governor
Puerto Princesa City, Palawan

November 21, 2019

MR. MARCELINO P. ESCALADA, JR.

General Manager
National Housing Authority
Diliman, Quezon City

ATTN : SUSANA V. NONATO
Regional Director
Region IV

: AMELIA C. ROMERO
District Manager
MIMAROPA

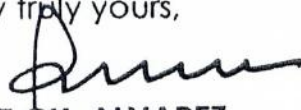
**SUBJECT : TYPHOON YOLANDA PERMANENT HOUSING
PROJECT PHASE 1**

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In this connection kindly give us formal advise to disburse the said 15% down payment for the progress billing for Culion Housing Project.

Thank you.

Very truly yours,


JOSE CH. ALVAREZ
Governor



OFFICE OF THE PRESIDENT
NATIONAL HOUSING AUTHORITY
PALAWAN PROJECT OFFICE



November 26, 2019


MEMORANDUM

FOR : AR. SUSANA V. NONATO
Regional Manager
Region 4

SUBJECT : Letter of Governor Jose Ch. Alvarez requesting to utilize the 15% mobilization fund downloaded to the PGP in the amount of 95,947,900.00 for the 708 units in Culion, Palawan

Endorsing favorably the attached letters of Gov. Jose Ch. Alvarez on the above subject dated July 26, 2019 and November 21, 2019. Further to the request is the transfer of funds in the amount of PhP98,752,500.00 to complete the budgetary requirement for the 708 units in the three (3) barangays in Culion – Baldat, Binudac and Galoc.

For your information and appropriate action please. Thank you.


AMELIA C. ROMERO
District Manager
MIMAROPA



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).
194,700,000

Last December 21, 2016, 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 **December 2019** being implemented by the Province.
95,947,900

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.
98,752,000

Thank you.

Very truly yours,

JOSE CH. ALVAREZ
Governor

Recd by

7/26/19



Office of the President
NATIONAL HOUSING AUTHORITY



**EXCERPT FROM THE MINUTES OF NATIONAL HOUSING AUTHORITY
BOARD OF DIRECTORS MEETING NO. 506 HELD ON 28 AUGUST 2019**

NHA-BR-6569
28 August 2019

RESOLVED, that the proposed amendment of the first (1st) Memorandum of Agreement (MOA) between NHA and the Provincial Government of Palawan (PGP) dated 05 February 2016 to reflect a reduced number of housing units (single-detached) from 2,326 to 708 housing units and the proposed termination of the second (2nd) Memorandum of Agreement (MOA) dated 09 November 2016 similarly executed by NHA and PGP involving 6,434 housing units be, as they are hereby, **APPROVED**.

* * *


APPROVED by the NHA Board of Directors on 28 August 2019.

* * *

CERTIFIED CORRECT:

MARIA MAGDALENA D. SIACON
Corporate Secretary

Lurr b
REG, +
JUN (17)?
Dr. Parian
have Psarian projects checked

	RECORD/DOCUMENT TRACKING FORM (RDTF)		Revision No.:	00
	NHA-QP-001-F01	Form	Effectivity:	July 16, 2021


Record/Document Control No. : REG IV-2022-00130

Record/Document Type : Letter

Originating Unit : Region 4 Office

Subject : **Notice of Violation from DENR-EMB, MIMAROPA**


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.


KEVIN U. TAMAYO

Page 1 of 1

Date	For / To	From	Remarks / Instructions
	Name/Position/Unit	Name/Position/ Unit/Signature	
04 July 2022	ATTY. MARIA MAGDALENA T. DE LEON-SIACON Officer-in-Charge	RODERICK T. IBAÑEZ Regional Manager, Region 4	Respectfully endorsing herewith the draft reply letter to DENR-EMB for approval of the Officer-in-Charge relative to the above-mentioned subject. For consideration.


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.

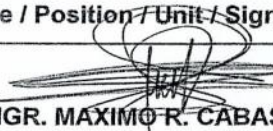

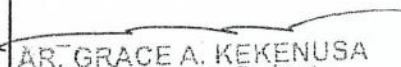
	RECORD / DOCUMENT TRACKING FORM (RDTF)		Revision No.	0
	NHA-QP-001-F01	Form	Effectivity Date	July 16, 2021

Record / Document Control No. : **R4-MIMAROPA-2022-405**
Record / Document Type : **MEMORANDUM**
Originating Unit : **R4 MIMAROPA**
Subject : **NOTICE OF VIOLATION FROM DENR-EMB, MIMAROPA**

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

Page 1 of 1


ROMA O. DELA PEÑA
Name and Signature

DATE	For / To	From	REMARKS / INSTRUCTIONS
	Name / Position / Unit	Name / Position / Unit / Signature	
6/17/2022 7/4	MR. MARCELINO P. ESCALADA, JR. General Manager THRU: MR. RODERICK T. IBANEZ Regional Manager, Region 4 ART. GRACE A. KEKENUSA Division Manager, Region 4	 ENGR. MAXIMO R. CABASAL Officer-In-Charge MIMAROPA District Office  RODERICK T. IBANEZ Regional Manager, Region 4	Respectfully submitting herewith attached document re: above-mentioned subject. For your information and appropriate action please. Thank you. TAA
7/4	ENGR. MARIELYN F. VILLAFLOR Principal Engineer A ART. GRACE A. KEKENUSA Division Manager, Region 4	 ART. GRACE A. KEKENUSA Division Manager, Region 4	TAA PL

IMPORTANT : Pursuant to Section 9 (b) of RA11032, 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 the request /instruction.

PAL 7/1/18