

Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU XII Regional Center, Brgy. Carpenter Hill, Koronadal City

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ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586)

THIS IS TO CERTIFY THAT PROPONENT, Local Government Unit of Kidapawan represented by its City Mayor, Hon. Rodolfo Y. Gantuangco is granted this Environmental Compliance Certificate (ECC) for the proposed Concreting of Balingod-Maligaya Farm to Market Road (FMR) Project located at Sitio Maligaya, (Balindog-Singao), Balindog, Kidapawan City by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau, Region XII.

SUBJECT ONLY to the conditions and restrictions set-out in this certificate.

This certification is issued for the Concreting of Balingod-Maligaya Farm to Market Road (FMR) Project with the following details:

PROJECT DESCRIPTION

The concreting of 3.420 k.m. Maligaya Farm to Market Road (FMR) located at Sitio Maligaya, (Balindog-Singao), Balindog, Kidapawan City.

This certification is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found after issuance of this certificate.

Issued at Koronadal City, Philippines, this FEB 1 2 2013 day of . 2013.

Recommending Approval:

Approved by:

WILSON L. TRAJICO, PME, MEP

Chief-EIM Division A

MA. SOCORRO C. LANTO OIC-Regional Director

This document bears the Official Seal of DENR ~



Republic of the Philippines Region XII Province of Cotabato City of Kidapawan OFFICE OF THE CITY MAYOR

EXECUTIVE ORDER NO. Series of 2015

AN ORDER CREATING THE GRIEVANCE REDRESS MECHANISM (GRM) COMMITTEE FOR THE PHILIPPINE RURAL DEVELOPMENT PROGRAM.

WHEREAS, stipulated in the program framework of the Philippine Rural Development Program (PRDP) is the inclusion of the Grievance Redness Mechanism (GRM) as an integral project management element that will enable beneficiary feedback and facilitate the resolution of complaints on project activities and performance;

WHEREAS, such mechanism aims to ensure that (i) the public within the project influence area is aware of their rights to access and shall have access to the mechanism free of administrative and legal charges; (ii) that these rights and interests are protected from poor project performance; and (iii) concerns arising from project performance in all phases are addressed effectively;

WHEREAS, Section 3 (b) of the Local Government Code of 1991 states that there shall be established in every local government unit an accountable, efficient and dynamic organizational structure and operating mechanism that will meet the priority needs and service requirements of its communities:

WHEREAS, transparency, accountability and prudence in government spending are among the core governance policies being adopted by the LGU;

WHEREAS, consistent with the precepts of public accountability and good governance and operational and management scheme of the PRDP, it is imperative that an oversight committee shall be stablished to ensure efficiency and effectiveness in the implementation of the program and its sub-projects through beneficiary feedback and complaints within the city;

NOW THEREFORE, I, JOSEPH A. EVANGELISTA, Mayor of the City of Kidapawan, by virtue of the powers vested upon me by law, do hereby order the following:

Section 1 CREATION. There shall be created a Grievance Redress Committee (GRC) for the Philippine Rural Development Program;

Section 2 COMPOSITION. The Committee shall be composed of the following members:

DIVINA M. FUENTES EUFROCENIA MARCOS EDGAR S. PAALAN

CPMIU Head

I-PLAN Unit Head/ Lead Proponent Group Manager Support Unit, Social and Environmental Safeguards

Point System

INECITA KIONESALA

Support Unit, Monitoring and Evaluation Point

Person

- 1. Ensure that beneficiaries have access to information, standard complaint from and other related materials pertaining to the Grievance Redress and Mechanism;
- 2. Initially screen project related feedbacks and complaints and assesses their validity;
- 3. Organize preliminary meetings with concerned parties to establish critical path to conflict resolution;
- 4. Maintain and consolidate a registry of feedback or grievances received and prepare reports to the National Program Coordination Office and the World Bank; and
- 5. Inform the City Mayor on the nature, validity, status of complaints filed as well as the agreed mitigating measures for the resolutions of complaints.

Section 4 SCOPE. The committee will be responsible in addressing the aforementioned concerns and the attainment of its stated objectives with regards to all subprojects and related program activities of the PRDP implemented or are under the auspices of the City Government of Kidapawan.

Section 5 APPOINTMENT AND COMPENSATION. Pursuant to Article IX-B, Sections 7 & 8 of the 1987 Constitution, the members of the GRC shall serve as ex-officio and shall not receive any additional, double or indirect compensation unless otherwise provided by law consistent with government auditing rules and regulations. In case of separation from service, the respective substitutes, representatives or sub-alterns of the named members of the committee shall automatically act as replacements therein in the same ex-officio capacity.

Section 6 EFFECTIVITY. This order shall take effect immediately.

DONE this 18th day of 19th, 2015 in the City of Kidapawan, Philippines.

JOSEPH A. EVANGELISTA
City Mayor