

Philippine Rural Development Project

ENVIRONMENTAL AND SOCIAL SAFEGUARDS SCREENING FORM FOR SUBPROJECTS

[This Screening Form should always accompany the Subproject Proposal Package]

Project Title : Construction/Concreting of NRJ Anilao Mahayahay Farm to Market Road
 Location : Brgy. Sampaguita, Veruela, Agusan del Sur
 Project Scale : 3.0 KM
 Project Proponent : LGU Veruela, Agusan del Sur
 Total Project Cost : Php. 28,191,675.01

Screening Question	Yes	No	Remarks
A. SP Eligibility			
1. Would the subproject encroach into or be located in officially declared Protected Areas of natural habitats (e.g. natural parks)?		✓	If YES, Subproject is <u>not eligible</u> for funding under PRDP
2. Would the subproject result in the significant conversion of any critical natural habitats (i.e. primary forest, critical wetlands, endangered species habitat, etc.)?		✓	If YES, Subproject is <u>not eligible</u> for funding under PRDP
3. Would the sub-project alter, damage or render inaccessible any cultural resources, structure or heritage site?		✓	If YES, Subproject is <u>not eligible</u> for funding under PRDP
4. Would the subproject involve use of Project funds to purchase/procure any chemical pesticide?		✓	If YES, Subproject is <u>not eligible</u> for funding under PRDP
5. Would the subproject involve reforestation?		✓	
6. Would the subproject involve commercial forest product harvesting?		✓	If YES, Subproject is <u>not eligible</u> for funding under PRDP
7. Would the subproject involve any Dam construction up to 10 meters in height (measured as the vertical distance between the lowest point on the dam crest and the lowest point in the original streambed measured at the toe of the dam)?		✓	If YES, Subproject would undergo <u>processing under the Environmental and Social Management Framework and Guidelines</u>
8. Would the subproject involve any Dam construction of more than 10 meters but less than 15 meters in height (measured as		✓	If YES, Subproject should be <u>processed under WB OP/BP 4.37 on Dam Safety</u>

Screening Question	Yes	No	Remarks
E. Cultural Properties (OP/BP 4.11)			
16. Is the proposed subproject sites near a known archaeological or paleontological site; or is it within a potential archaeological or paleontological site?		✓	If YES, adopt the <u>Chance Find Procedure</u> ; Attach a Chance Find Procedure to the Subproject Proposal
F. Involuntary Resettlement (OP/BP 4.12) and Land Acquisition			
17. Would the subproject affect adversely lands, crops, structures, other properties and/or livelihood.		✓	If YES, conduct survey of Project Affected Persons (PAP) and document <u>Minutes and other Evidence of consultation</u> to be included in the subproject proposal package. If
18. Would the subproject displace people's homes and/or people's livelihood or restrict access to traditional economic resources?	✓		YES, the subproject proponent shall prepare a <u>Resettlement Action Plan (RAP)</u>
19. Would the subproject involve, require or result in acquisition of land, right-of-way and/or easements rights?	✓		If YES, prepare proper <u>Land Acquisition Documents</u> , clearly showing transfer of ownership or rights from landowners to concerned LGU. Acceptable documents include: TCT, Deed of Sale; Deed Donation (individual or group); and, Quit Claim and Waiver of Rights (individual or group).
20. Is the land to be use still classified under public land?		✓	If YES, secure Special Land Use Permit from DENR
G. Indigenous Peoples (OP/BP 4.10)			
21. Is the Subproject site inside any IP Ancestral Domain?	✓		If YES, the subproject proponent must undergo FPIC process and secure Certificate of Precondition (CP) from NCIP.
22. If the subproject is not within any ancestral domain, are there any IP community/ies in the subproject's influence area to be affected (either positively or adversely) by the subproject?	✓		If YES, the subproject must undergo free and prior informed consultation with the IP community/ies and must show evidence of the attainment of broad community support. Documents required: (1) Minutes or other evidence of consultation conducted among IPs; (2) Evidence of broad IP community support such as (a) Resolution Endorsing the subproject noted by NCIP, (b) Letter of Subproject Solicitation signed by the IP community leaders and noted by NCIP.

Screening Question	Yes	No	Remarks
the vertical distance between the lowest point on the dam crest and the lowest point in the original streambed measured at the toe of the dam)?			
B. OP 4.01 and Coverage under PD 1586			
9. Is the subproject a Category A as per DAO 2003-30 Procedural Manual?		✓	If YES, Subproject needs to undergo the <u>EIA process and to secure ECC</u> from DENR; The EIS and the ECC shall be submitted to the PSO for evaluation and clearance.
10. Is the subproject a Category B as per DAO 2003-30 Procedural Manual?	✓		If YES, Subproject needs to undergo Initial Environmental Examination (IEE) and to secure ECC from DENR. The IEE report and the ECC shall be submitted to the PSO for evaluation and clearance.
11. Is the subproject a Category C as per DAO 2003-30 Procedural Manual?		✓	If YES, Subproject needs to undergo EIA/IEE and secure ECC/CNC from DENR
12. Is the subproject a Category D as per DAO 2003-30 Procedural Manual?		✓	If YES, Subproject FS should include sections on Environmental and Social Assessments and to prepare and submit an Environmental and Social Management Plan (ESMP) to the PSO and secure CNC from DENR.
C. Natural Habitat (OP/BP 4.04)			
13. Is the subproject site located close to any protected areas designated by government (national park, forest reserve, world heritage site, etc.)?		✓	If YES, prepare an ESMP that includes measures to ensure that project activities do not encroach into protected areas and measures to minimize or mitigate any impacts of subproject activities in the nearby protected area.
D. Pest Management (OP/BP 4.09)			
14. Would the subproject involve crop production or post-harvest handling that may require the use of pesticide?		✓	If YES, Subproject is <u>not eligible</u> for funding under PRDP. If NO, Subproject needs to submit <u>evidence that the subproject area is covered by IPM-FFS (KASAKALIKASAN) program of DA</u>
15. Would the subproject involve use or regular application of pesticides and other agricultural chemicals?		✓	If YES, Subproject is <u>not eligible</u> for funding under PRDP. Suggest subproject proponents to <u>attend training on proper handling of pesticides and agrochemicals</u>

Screening Question	Yes	No	Remarks
H. Waste Generation Issues			
23. Would the subproject result in the production of large amount of liquid organic waste that requires treatment before disposal?		✓	If YES, the subproject proposal shall include construction and operation of a <u>Wastewater Treatment Facility</u> .
24. Would the subproject involve regular use and disposal of hazardous chemicals?		✓	If YES, Subproject should be subject to provisions of RA 6969.
25. Would the subproject result in the production of small but significant amount of solid or liquid waste (e.g. water, medical, domestic or construction waste), or result in an increase in waste production, during construction or operation?	✓		If YES, the ESMP should include sites for proper disposal of waste and measures to minimize waste generation.

Screening Result Summary
(To be filled up by the Screening Officer)

Check the box that applies:

☐ The Subproject is not eligible for funding under PRDP due to (state reason briefly):

☐ The Subproject proposal currently does not qualify for PRDP funding but may be resubmitted for consideration after complying with the following requirements/actions (check all that applies based on the above screening table):

_____ Change of location/site (i.e. avoiding protected area of natural habitat, purchase of pesticides from project funds, cultural heritage property sites)

_____ Change in the Subproject Design to address the following (please specify such as e.g. Wastewater Treatment Facility, etc.):

[Note that subprojects that are revised and resubmitted will be subjected again to the above screening checklist.]

☒ The Subproject as proposed is eligible for funding and may proceed to comply with processing and preparation of the following safeguard instruments (check only those that apply based on the above screening):

_____ EIA and ECC from DENR

☒ IEE and ECC from DENR

☒ ESMP

☒ FPIC/CP from NCIP

_____ Evidence of Free Prior Informed Consultation among IP Communities

_____ Evidence of Broad IP Community Support (Resolution, Endorsement, Letter, etc.)

☒ Resettlement Action Plan

☒ PAP and Entitlement Survey

☒ Land Acquisition Documents (lands acquired must cover all ROW and easement requirements of the subproject)

_____ Chance Find Procedure

_____ Evidence of IPM-FFS conducted or KASAKALIKAN coverage in the area

_____ Evidence of training on proper pesticide use, handling and storage

[Note that the specific issues/recommended measures identified in the above screening checklist shall also be addressed in the relevant safeguard instruments. During the review, the instruments will be checked against the above checklist.]

Name and Signature of Screening Officer: RICHARD C. ARBIOL

Date Completed: JULY 13, 2015

SAFEGUARD CLEARANCE (To be filled only after review of the Subproject proposal package)

☐ This Subproject is deemed ineligible because of the following reasons [State valid reasons such as erroneous Screening]:

☐ This Subproject is not yet cleared of Safeguards requirements pending compliance of the following [Write down pending requirements and sign with initials of the reviewing officer]:

☐ This Subproject is given conditional clearance and may proceed to implementation subject to the compliance of the following requirements on or before the deadlines specified. [Write down requirements and their agreed deadlines. Note that this option should only be resorted to when the pending requirements are already underway and will not have implications on the implementation of the subproject]:


Requirement:	Deadline
- Certificate of Non-Overlap	- Complied
- Compliance Certificate	- Complied
- Executive Order of GRM	- Complied
- Cutting permit from CENRO and PCA	- Complied

☐ This Subproject is cleared of Safeguards requirements and may proceed with implementation.

Recommended for clearance by:


RICHARD C. ARBIOL
RPCO SES Officer

Cleared by:


MELODY M. GUIMARY
RPCO SES Unit Head

CONSTRUCTION/CONCRETING OF NRJ ANILAO-MAHAYAHAY FMR

d. Social Analysis

6.1 Sub-Project Beneficiaries

It is an upland community with most of the residents are the beneficiaries of the subproject and they are the farming families composed mostly of Manobos and Bisaya who are engaged into farming of rubber, banana, coconut, and vegetables. Further from Mahayahay is Agda with upland farming families are also part of the beneficiaries. The total beneficiary population is 810 (427 males and 383 females). Below is the breakdown of the population data in relation to road segments or subproject package:

Service Area	Male	Female	Total
1. Anilao, Mahayahay & Agda	427	383	810
TOTAL	427	383	810

Consultation meeting was done among the direct beneficiary and the affected persons last December 13, 2013 at the Multi-purpose Hall of Sitio Anilao. These allowed the affected residents to air their views about the project and their concern on transferring their houses away from the RROW and even take part in decision making. They were informed of their responsibility and their equity would be to transfer their houses voluntarily.

They raised questions and queries; *i. Is there any compensation for their houses and improvement to be affected by the RROW?; ii. will the local government unit provide assistance in the demolition and transfer of their houses? iii. when shall the project be implemented?*

Also, last February 4, 2014, a meeting was held at kalahi Building with all the Chieftains and Datus of CADT-089 and the beneficiaries and the affected persons with the NCIP Regional Office Personnel. It was part of the process of the Free and Prior Informed Consent (FPIC) and an overall consultation meeting. It was well attended by stakeholders indigenous peoples leaders, whose concerns are similar with the concerns raised by the general public. It was agreed that the residents and beneficiaries would relinquish or

waive their rights for the road right-of-way and welcome the long-dreamed access facility to be realized. Upon validation, a number of fences made of indigenous or light materials will be affected. Some houses both of light materials and semi-concrete will also be demolished and be transferred away from the road-right-of way. It was agreed that the residents would voluntarily and properly dismantle their fences and demolished their houses and transfer and those reusable materials be used in the reinstallation of the same.

The Datus raised their concern that the contractor will hire local workers once the project started. Hence, the constituents have unanimously agreed and accepted the implementation of the road project. *Minutes of the meetings were submitted and with the NCIP, the minutes of the FPIC Consultation is in their possession.*

6.2 Indigenous Cultural Community/Indigenous People (ICC/IP)

Based on Caraga Map showing the approved CADTs in the region (see Figure 7 below), the subproject, has traversed an ancestral domain claims , particularly, CADT-089. During the community consultation, CADT-089 holder, Carlos Labanon and all Chieftains were invited and gave their consent for the project.

It was during the NCIP FPIC consultation that all concerns were raised by the IP Leaders and their constituents. The said project will really improve the accessibility of the people in the upland community including the Lumads living in this area. They can be considered as the poorest among the poor with meagre access to education and socio-economic opportunities. Education remains to be the problem for them because their children are still left in the borderline of their nomadic tradition and the call of the present time for best education. Furthermore, it is still difficult for them to engage in economic activities such as farming and livestock raising because of financial constraints and poor and if not absence of farm-to-market roads.

They were consulted as to the enrolment of this project with the PRDP and that their consent will be required being part of the CADT area.

APPROVED CADTS WITH LOCATION
Caraga Administrative Region III

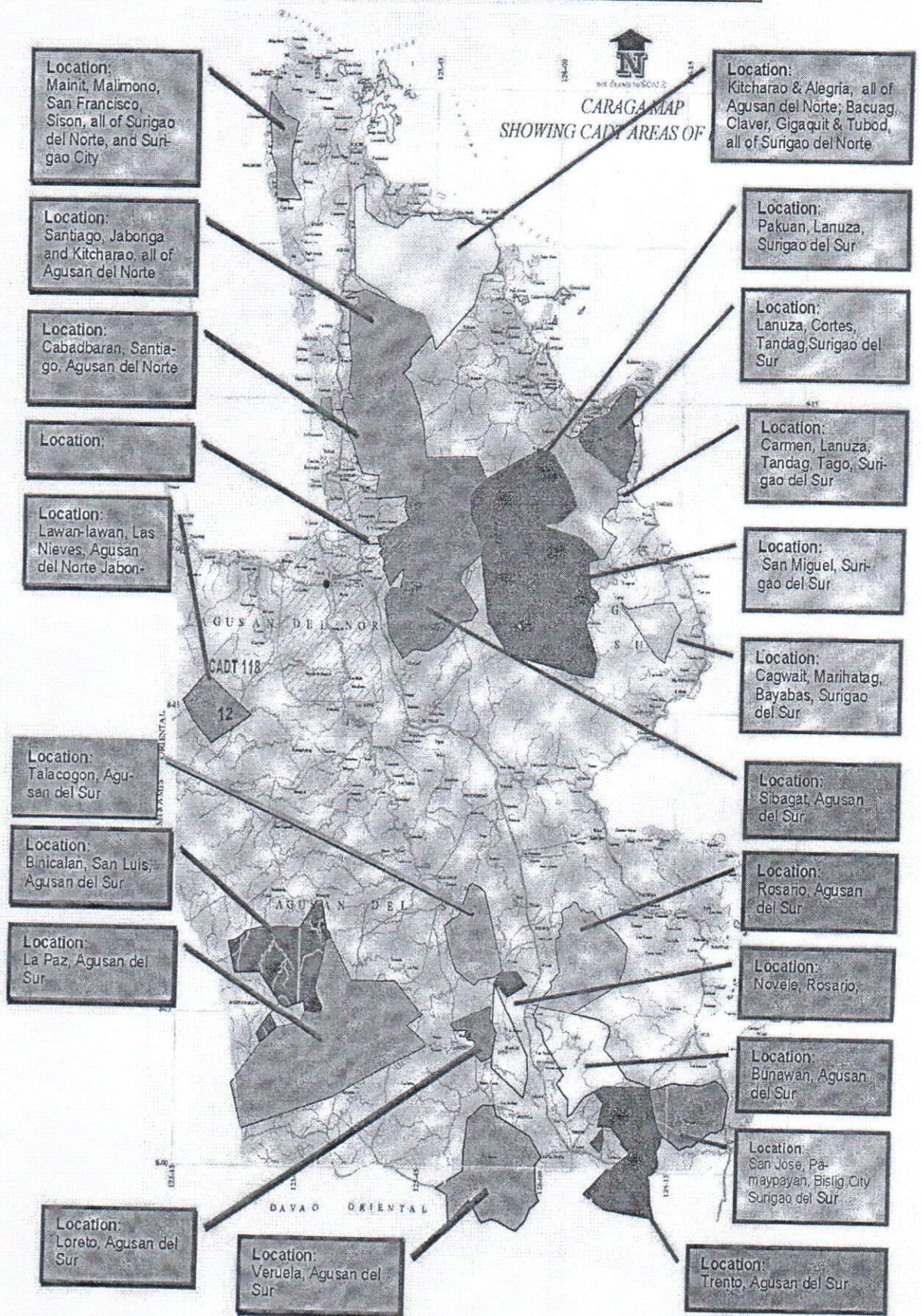


Figure 1. Map showing approved CADTS (source: NCIP, Region XIII, Caraga)

6.3 Site and Right-of-Way Acquisition

The Municipal Engineering Office, MPDC and Barangay Officials conducted survey, road mapping, Geotagging and identification of road right of way beneficiaries and allocation for roadway and canal routes. Land owners were identified through the documents from the Municipal Assessor's Office, and house to house survey during the community mapping activities. Landowners agreed and voluntarily committed to donate or relinquish a portion of their lots. Land to be acquired as part of the road right-of-way shall be assessed based on the plan and that the area being within the CADT-089, shall be considered as one whole lot. The whole area to be used for the 3.0km road is 30,000sq.m. given that the width of the pavement is 5.0m and shoulders on both sides at 1.5m equivalent to 3.0 m and for canal and slopes which would total to 10m.

6.4 Damage to standing crops, houses and/or properties

Along with the acquisition of lands for the road project, some standing crops are necessary to be cleared, while portion of some residential structures (e.g. fences and even houses) are needed to be demolished and be transferred in order to provide easement for the ancillary facilities such as concrete canals, and side ditches.

There few houses, whole and in part that will be demolished and be relocated during construction of the road. There are some coconut trees and temporary structures like fence made up of light materials that will be affected, as shown in *Entitlement Survey Form 2*. During Public Consultation conducted on December 13, 2013, residents along the road segment, committed to vacate the area and transfer their houses away from the work zone. The personnel from the Municipal Engineering Office and from the MPDC together with Barangay Official will take charge in managing the clearing of RROW. The MLGU is responsible for any documents needed for the assistance and support. All other activities relative to relocation and transfer of houses shall be monitored and supervised by the Engineering Office.

6.5 Physical displacement of persons

Majority of person living within the proposed sub-project influence area are farmers both IP's and Bisayan speaking residents who till their farm lots within the CADT area. In the project beginning there are residential houses made of light materials and semi-permanent materials in the area as their permanent dwelling and

their structures will be affected in course of the implementation of the concreting of the once logging road.

6.6 Economic displacement of persons

The sub-project being horizontal, there will be no livelihood identified that shall be displaced or individuals who will be losing at least 20% of their land property for the project. Farms traversed by the road shall not in any way inflict economic loss on the farmers, but instead would provide valuation on their property and better opportunities for their farm produce.

6.7 Grievance Redress Mechanism.

In the course of project implementation of infrastructure projects oftentimes results to complaints or grievances from the people being affected by the project. It is one of the challenges and obstacles that sometimes cause delay in the implementation. In this times of consultative era, grievance is present in road projects, mechanisms to redress this should be put in place within the project system. It is mandatory on the part of the Municipal Government of Vuelala to incorporate as component unit the grievance redress mechanisms following PRDP's process flow of addressing possible issues per Memorandum Order Series of 2015. "Assigning Engr. Reynan Aro to head the Grievance And Redress Mechanism as Point Person". The Municipal Government of Vuelala, Agusan del Sur ensure to establish the Grievance Redness Unit following steps and processes of the integrated Social and Environment Safeguard Framework.

E. Environmental Analysis

7.1 Natural Habitat

The project site is within the ancestral domain and considered upland farming area which is planted to rubber and other agro-forestry products with, and timber land and production forest going up. There are second growth trees along the hilly portion which help protect from landslide and erosion.

Some of the coconut trees along the road are to be cut and issued cutting permit from PCA. There are no trees that will be cut and hence the DENR issued inventory and Certification as to no trees which will be affected.

The area is home to some birds, reptiles and other wildlife given that the area has second growth hard wood trees, fruit trees, rubber, falcatta, coconut and other habitable vegetation. There may be some endangered species in the area, hence in the course of project implementation, due care shall be adopted so as not destroy its natural habitat.

Implementation of the subproject may have little effect on the farming activities of the farmers due to traffic flow disruption. Due to long practice of hauling their crops using carabao sledge and horses, there will be disruption during the course of implementation. .

7.2 Physical Cultural Resources

During the validation and survey stages and information provided by the elders of the IP's, there are no structures, monuments or any cultural resources which will be affected by the subproject. The natural landscape within the project site is set to be affected, however, only temporary and would be minimal. Detailed design shows that massive land cuts are minimized and can be mitigated with best construction practices.

Further, the subproject does not traverse along any historical landmarks and cultural structures such as old churches and houses, thus, archaeological and paleontological chance to find are not possible during the subproject implementation. But in the course of implementation, if ever there are some discoveries, the construction activities will be temporarily stopped to pave the way for ocular and actual inspection by the proper authorities and for the stuffs and other valuable artifacts found will be reported and turn over to the authority for safe keeping.

7.3 Terrain, Soil types and Rainfall

7.3.1. Terrain

The terrain of the proposed site from NRJ Anilao to Mahayahay is relatively flat at the beginning and slowly changes to rolling to steeper slopes towards the end of the road section at Sitio Mahayahay. Identified soil in the area is mostly butuan loam, sandy clay and rocks.

7.3.2 Soil type

There are five types of soil namely Butuan Loam, camansa, sandy clay loam, cabangan clay and Camansa Clay Loam. These types of soil are present in the area with some variation as rock formations beneath the clayey soil.

Top soil is suited for rubber and other agro-forestry species. But due to the loss of the forest covers as time passed by, there are portions which now are prone to erosions.

7.3.3. Rainfall

The municipality is now within the typhoon belt after Super typhoon Pablo cut across the eastern seaboard from Davao Oriental towards New Bataan then heavily affected Veruela and its neighboring municipalities. and now frequently affected by depressions forming in the typhoon regions of Visayas and Surigao provinces. The climate map of the Philippines based on modified coronas classification shows that the province falls under type II. Type II has no dry season with a very pronounced maximum rain period. Maximum rainfall generally occurs in December-January but now due to climate change, weather is abnormal with few months of rains. Areas characterized by this climate area generally along or very near in the eastern coast thus are open to the northeast monsoon.

7.4 Hazard/risk assessment (Drainage Situations, Flooding Potential Erosion)

This proposal includes drainage situations, flooding potential; erosion caused by rain-induced landslide, ground movement and ground rupture.

7.4.1 Drainage Situation and Flooding Potential

The proposed sub-project is not within the flooded zone of Veruela, however it is indirectly affected during the occurrence of heavy rains due to its sloping sections. These run-off water exits to Anilao Creek which then exits to Malinao Creek towards Agusan river.

Due to its run-off , 3 lines of RCCP's of 910mm dia will be installed as storm drains. sloping sections shall be provided with concrete lined canal to drain run-off and to protect shoulders from erosion.

7.4.2 Flooding and Landslides

Because the area is not in a flood-prone zone, only due to erosion brought about by run-off during heavy occurrence wet spell that will be addressed. It is by establishing properly designed cross drains and turnouts especially during construction. For a long term mitigation, it is part of the road design that concrete drainage canals on slopes and adequate cross drains will be constructed as part of the facilities of the concrete road.

Possible erosion and soil depression in the area will be minimized by downgrading most of the road networks especially those area which have shown signs of depressions, in order to achieve the most or near stable ground.

Excavation to the stable ground and making such as the base for overlaying the various aggregate materials including the PCCP would likely minimize the

hazards and risks of landslides and sinkholes including failures of slopes due to the lost of vegetative covers.

7.5 IPM-FFS of KASAKALIKASAN

The Municipality of Vuela thru the Municipal Agriculture Office has already undergone season long training on Integrated Pest Management, Farmers Field Schools (IPM-FFS) or Kasaganaang Sakahan at Kalikasan (KASALIKASAN) to Agricultural Technician (AT) and farmers beneficiaries with series of actual activities on the field. It was aimed to reduce risk in pesticide-induced pest outbreak, health hazard to farmers and consumers and environmental damage, training on proper pesticide use, handling and storage, raise and stabilize farm incomes and strengthen farmer organizations and farmers managerial capability.

Farmers are now practicing the technology and applied the basic ecological systems in the farmlands and made them more conscious about the important insects from the invasive insects. Moreover, the farmers were able to produce their own home-made and inexpensive organic concoction such as indigenous microorganisms (IMOs) and organic herbal nutrient (OHN) as part of their farm inputs. Lastly, most farmers have lessened their dependence to inorganic chemicals as input for their farm crops.

Municipal Government of Vuela is very supportive in the Organic farming system especially in rice production. It is very evident in the different farmers cooperatives and organization which are now producing organically-raised rice varieties.

7.6 Status of Environmental Clearances

The subproject has adopted the illustrated technical planning guidelines in line with the climate-change resilient engineering and safeguard measures to produce the desired life span of the access facility.

However, it also requires Environmental Management and Monitoring Plans in conformance with DENR requirements; applications, approval and acquisition of permits (permit-to-cut) and other clearances like source/s of construction materials (gravel, etc) and designated disposal areas.

Environmental Compliance Certificate (ECC) had been issued by the Environmental Management Bureau of the DENR through the submission of Initial Environmental Examination (IEE) Checklist received by the DENR-EMB Regional Office and issued ECC-R13-1403-0044 last June 10, 2014.

Extraction of aggregates will be sourced from approved and environmentally compliant quarry operators with ECC and quarry permits such as in Sampaguita Mountain Quarry for Item 104 and 200 and Bahayan river quarry and other aggregate sources approved by the EMB.

7.7 Social and Environmental Impacts

Batching plant, quarry sites, increase in the use of pesticides and disruption of traffic flow have potential social and environmental impacts. Thus, it is necessary to assess and find some measures to mitigate its impacts.

7.7.1 Batching Plant and Quarry Site

For concrete batching plant, it is imperative to be within these issues: batching plant requirement, conditions on the Plant site and increase of siltation and water quality degradation. The batching plant, it must be situated and installed outside the hazardous area away from populated communities and to strictly observe proper waste water handling and disposal in order to regulate its social and environmental impacts.

The implementation of the project does not require opening of a new site for quarry. Existing quarry sites in Sampaguita mountain mixed quarry and Bahayan River quarry in Trento and Sta. Josefa River quarry will be used. in case of a new quarry is found to be viable, then necessary permits shall be secured.

7.7.2 Pesticide Usage

Due to intensification of cash crop production, there will be an increase in the use of pesticides within the project site which is harmful to human health and environment. To address this issue, the LGU has coordinated with the Department of Agriculture (DA) to intensify education among farmers to support the IPM program that has been started beforehand. Based on informal interviews with the farmers, they are practicing what they have learned in the farmer field schools and as evident in their day to day farming activities.

7.7.3 Traffic and Safety

Because the proposed road is considered new construction after it was abandoned after the logging operation in 1970's, there is no disruption on the flow of traffic. Daily activities of the residents and farmers are important especially in the passage of carabao sledges and horses, thus, the road must be kept open to them during the construction. And to minimize disruption along the access road, provision of adequate warning signs and there is no need for traffic given this condition.

The attached ESMP shows in details of issues and concerns having potential impacts, assessment, mitigation measure, schedule of mitigation measures to be conducted, instrument of implementation and responsible persons/ unit.

7.7.4 Social and Environmental Impacts

(Please see attached Environmental and Social Management Plan or ESMP)

The Philippine Coconut Authority

AGUSAN DEL SUR

PERMIT TO CUT COCONUT TREES

PERMIT NO. R 13 No. **0793**
Series of 2013

DATE ISSUED: JULY 8, 2015

In reference to letter Application No. 15-07-39 dated February 24, 2015
permit is hereby granted to SALIMAR T. MONDEJAR/LGU-VERUELA
(Name of Applicant)

of VERUELA, AGUSAN DEL SUR after submitting all the supporting documents
(Address)

required and in view of the favorable findings/recommendations of MARIA JIZALANE I. UY
(Name of Agriculturist)

details of which are as follows:

No. of trees approved for cutting: 35
Estimated volume (in Bd. Ft.) : 5250
Area/Locality : SANPAGUITA, VERUELA
Official Receipt No. : 4564030 & 4564069
Amount Paid : 100.00 & P. 250.00

This PERMIT is issued in accordance with the provisions of RA 8048 and its Implementing Rules and Regulations promulgated by the Philippine Coconut Authority (PCA). Any violation or non-compliance with these established rules and regulations shall be a ground for cancellation of this Permit and prosecution of violators by appropriate court.

This Permit is valid Five, (5 days) from the date of issue and must
(Period of Effectivity)

bear the official dry seal of the Authority. Any alterations or erasures will render this Permit invalid. Xerox copies are not acceptable unless validated by PCA officials concerned.

Recommending Approval:

MARIA JIZALANE I. UY
Agriculturist

Approved: Michael C. Colon
PCDM/RM/Administrator

cc:(mimeographed)

(To be attached to Transport Clearance)

- | | |
|---|---|
| <input type="checkbox"/> P.O./R.O. | <input type="checkbox"/> Original white (for one shipment only) |
| <input type="checkbox"/> Municipal Treasurer | <input type="checkbox"/> Duplicate Original - Blue |
| <input type="checkbox"/> Barangay Chairman | <input type="checkbox"/> Duplicate Original - pink |
| <input type="checkbox"/> MARO | <input type="checkbox"/> Duplicate Original - yellow |
| <input type="checkbox"/> Tenant (if applicable) | <input type="checkbox"/> Duplicate Original - green |

Note: This Permit to Cut Coconut Trees is issued and field at the PCA Provincial/Regional/Central Offices. Original copy/duplicate original of this document shall be presented to PCA /deputized law enforcement personnel during inspection.



Republic of the Philippines
Province of Agusan del Sur
MUNICIPALITY OF VERUELA
-000-

AGREEMENT FOR THE AFFECTED LAND & IMPROVEMENT

WHEREAS, The Municipality of Vuela is a recipient of the PRDP I-Build Sub-project particularly the " Construction/Concreting of NRJ Anilao-Mahayahay FMR situated in Sitio Anilao, Brgy. Sampaguita, this Municipality;

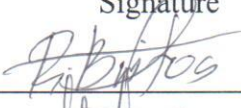
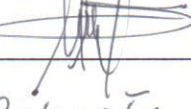



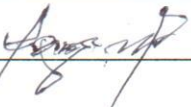
WHEREAS, The said sub-project is within the Ancestral Domain of CADT-089 and all documents pertaining the Social and Environmental Safeguards were obtained including FPIC, ECC, PCA Cutting Permit, DENR Cutting Permit and consultation with the affected persons and the IP Leaders initiated by the NCIP Personnel from the Regional Office;

WHEREAS, the Said sub-project will be issued No Objection Letter 2(NOL 2) pending the submission of these SES documents including this agreement and being requisite for the issuance of Notice of Award and Notice to Proceed;

WHEREAS, during the consultation meeting with the IP Leaders, Concerned IP's, affected persons, agreement was forged for the implementation of the long-dreamed access facility that;

1. They are more than willing to donate portions of their affected lot for the road construction including all improvements within the road-right-of- way.
2. They will voluntarily demolish their affected houses and structures once the project will commence and move outside of the road-right-of-way.
3. They will not ask for monetary compensation given that the project does not allocate fund for this purpose and their voluntary act will be their equity share for the project.
4. In the course of the demolition and transfer, the LGU may have the option to help and provide assistance depending on the discretion of the LCE and on the availability of funds subject to usual COA Auditing Rules & Regulations.

NOW THEREFORE Be It Resolved as It Is Hereby Resolved, that the following affected persons listed hereunder shall affix their signature in giving their consent for the above-stated agreement and shall be witnessed by the Barangay Captain and the CADT-089 Holder.

Name	Signature	Address
1. Margarita Britos		
2. Santiago Labaiquinto		
3. Josefino Calag		
4. Evelyn Maravilla		
5. Roque Reblinca		
6. Carmelina Laurenciana		
7. Virgie Sido		
8. Joenito Dialang		
9. Merlita Paragua		
10. Alexander Miting		



Republic of the Philippines
Province of Agusan del Sur
MUNICIPALITY OF VERUELA
-000-

11. Nanelito Laurenciana

[Signature]

12. Johny Butron

13. Paquito Dulla

Paquito Dulla

14. Jeany Mebato

15. Arnel Macabacquiao

[Signature]

Witnessed by :

[Signature]

ERIC P. PLAZA

Brgy. Captain-Sampaguita

[Signature]
Datu CARLOS LEBANON

CADT-089 Holder

SUBSCRIBED AND SWORN TO before me this 15 day of July, 2015,
Affiant _____ exhibiting to me his/her Community Tax
Certificate No. 06330896 issued on May 20, 2015 at
SAMPAGUITA, VARS.

Doc. No. 91
Page No. 19
Book No. 12
Series of 2015 _____

Atty. Patricio D. Balite
Notary Public-Retired RTC Judge
until December 31, 2015
PTR No. 5347111, 01-05-2013 ADS
IBP No. 953185-12-29-14 ADS
TIN No. 114-809-156
Roll No. 20685



Republic of the Philippines
Province of Agusan del Sur
MUNICIPALITY OF VERUELA
-000-

JOINT AFFIDAVIT OF QUIT CLAIM



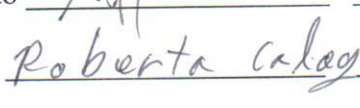
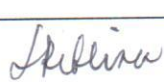
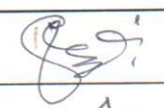

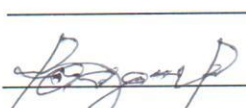
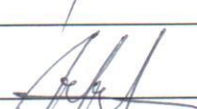
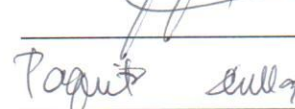

I, _____ of Brgy Sampaguita, Veruela, Agusan del Sur and those affected persons hereunder listed with our signature and Community Tax Certificate and reflected in Entitlement Survey Form, have manifested our consent for the use portion of our lot which is within the CADT-089 and jointly support this undertaking.

That, we will not ask for monetary compensation in the transfer and or partial demolition of our temporary structures such as fence and our houses to be affected by the road construction;

That, whatever the Local Government Unit of Veruela, the proponent of the project, extend to us in assistance in any form is very much welcome;

That, as agreed during the meeting last December 13, 2013 with Brgy. Kagawad William A. Aunzo, the Local Government Unit of Veruela and Brgy. Sampaguita will assist in the preparation of relocation in terms of earthworks, we will be grateful for this;

NOW THEREFORE Be It Resolved as It Is Hereby Resolved, that the following affected persons listed hereunder shall affix their signature in giving their consent for the above-stated agreement and shall be witnessed by the Barangay Captain and the CADT-089 Holder.

Name	Signature	CTC(No., Date & Place)
1.Margarita Britos		_____
2.Santiago Labaikinto		_____
3.Josefino Calag		_____
4.Evelyn Maravilla	_____	_____
5.Roque Reblinca		_____
6.Carmelina Laurenciana		_____
7.Virgie Sido		_____
8.Joenito Dialang	_____	_____
9.Merlita Paragua		_____
10.Alexander Miting	_____	_____
11.Nanelito Laurenciana		_____
12.Johny Butron	_____	_____
13.Paquito Dulla		_____
14.Jeany Mebato	_____	_____
15.Arnel Macabacquiaio		_____

Republic of the Philippines
 Department of Agriculture
 Philippine Rural Development Project

INVENTORY & ENTITLEMENT OF PROJECT AFFECTED PERSONS

PCO Entry:

Component:										Project Number:									
Barangay: <u>Milag, Sampaguita, Ugnela, ADS</u>										Municipality: <u>VERMATA</u>									
Province: <u>AUTONOMOUS</u>										Region: <u>XIII (CARAGA)</u>									
Survey No.	Name of Head of Household	No. of Persons in HH	Total Landholding of Hhold in Sq. M.	Land and Crop Losses				Structures Losses				Other Losses				Total Entitlements in Pesos			
				Land to be Acquired by Type in Sq. M.	Land Type	Loss as % of Total	Paddy area in Sq. Meters	Fruit trees Lost Type and Number	No. & Type of lost structures	Structures Permanent in Sq. M.	Structures Temp. in Sq. M.	Area of Residential Land Lost in Sq. M.	Residence (rented)	Temporary losses (Specify)	Wells No.		Tombs Number	Business lost	Income Lost
1	MIRGARITA KRITOS	4	18		Residential					38									
2	SANTAGO CADABUQUITO	5	16		Residential					16									
3	JOSEFINO CARAGA	6	15		Residential					12									
4	EVELYN AMERILULA	9	12		Residential					10									
5	ROQUE REBELINCA	9	17		Residential					18									
6	CARMELENA LAMPENCANA	7	15		Residential					18									
7	VIRAYE CERO	6	18		Residential					16									
8	JENITO DIAMANG	5	11		Residential					20									
9	MERLITA PARACALLA				Residential														
10	ALEXANDER METINLE	5	20		Residential					15									
11	NANFOLITO LAURENCIANA	6	20		Residential					20									
12	JOHNY BUTPON	4	18		Residential					18									
13	FRANCITO DALLA	2	20		Residential					14									
14	JEANIE MELADO	4	20		Residential					20									
15	JADE DAY CACRECHTER	-			School														
16	ARNEL MACABACANIANO	3	18							18									
TOTAL			68	1426						259									

* Refer to Form No.1 (on file) as source of above data



Republic of the Philippines
Department of Environment and Natural Resources
COMMUNITY ENVIRONMENT & NATURAL RESOURCES OFFICE
CENRO R13-ADS-07, Loreto, Agusan del Sur

October 16, 2014

MEMORANDUM

FOR

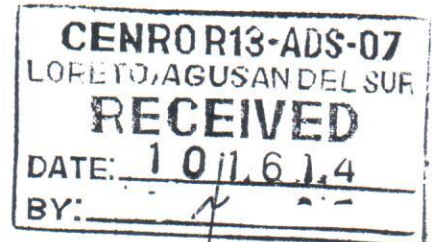
THE CENR OFFICER
DENR-CENRO Loreto R13-ADS-07,
Loreto, Agusan del Sur

FROM

THE UNDERSIGNED PERSONNEL
This Office

SUBJECT

**REPORT ON 100% INVENTORY/VERIFICATION OF
TREES AFFECTED BY THE PROPOSED
CONSTRUCTION OF NRJ ANILAO-MAHAYAHAY FARM-
TO-MARKET ROAD**



Please be informed that on August 27, 2014 the undersigned personnel together with the representative from MENRO Jonathan T. Bokingo conducted the 100% inventory of trees affected by the proposed construction of NRJ Anilao-Mahayahay Farm-to-Market road at Barangay Sampaguita, Veruela, Agusan del Sur.

Verification and inventory revealed that no trees will be affected by the said proposed project as shown in the attached geo-tagged pictures.

Thus report is submitted for information and record.

MARLITO C. TAN
Forest Ranger

JONATHAN T. BOKINGO
MENRO-Representative



CERTIFICATION

This is to certify that the above geo-tagged photos was taken at the proposed construction of NRJ Anilao-Mahayahay FMR, Sitio Anilao and Mahayahay, Sampaguita, Veruela, Agusan del Sur for the 100% inventory/verification of affected trees conducted on August 27, 2014 by the undersigned.

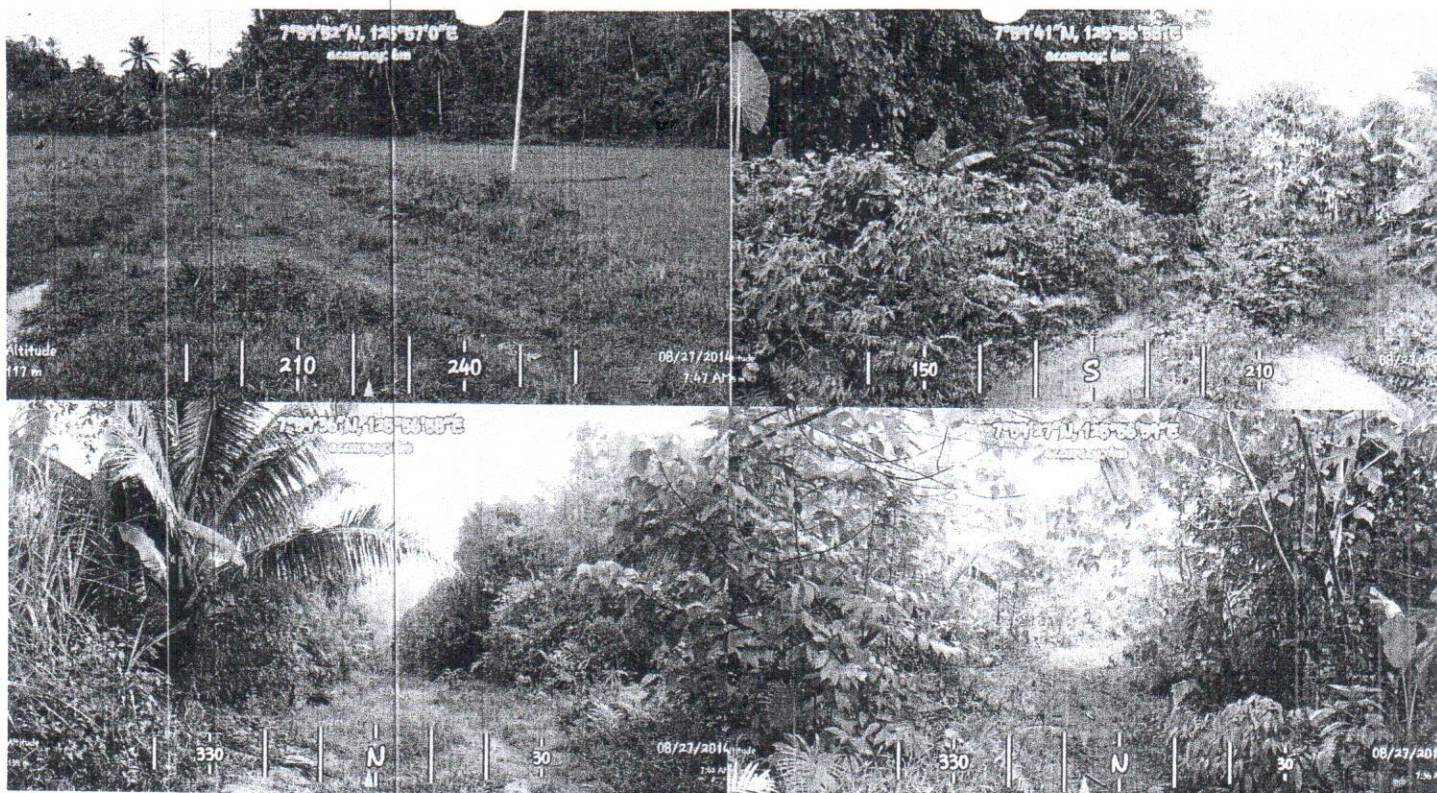
Done this 16th day of October, 2014 at CENRO Loreto, Agusan del Sur.


MARLITO C. TAN
Forest Ranger


JONATHAN T. BOKINGO
MENRO-Representative

Subscribed and Sworn to before me this 16th day of October, 2014 at CENRO Loreto, Agusan del Sur.


PRECILIO O. PEÑALOGA, MMGS
OIC, CENR Officer



CERTIFICATION

This is to certify that the above geo-tagged photos was taken at the proposed construction of NRJ Anilao-Mahayahay FMR, Sitio Anilao and Mahayahay, Sampaguita, Veruela, Agusan del Sur for the 100% inventory/verification of affected trees conducted on August 27, 2014 by the undersigned.

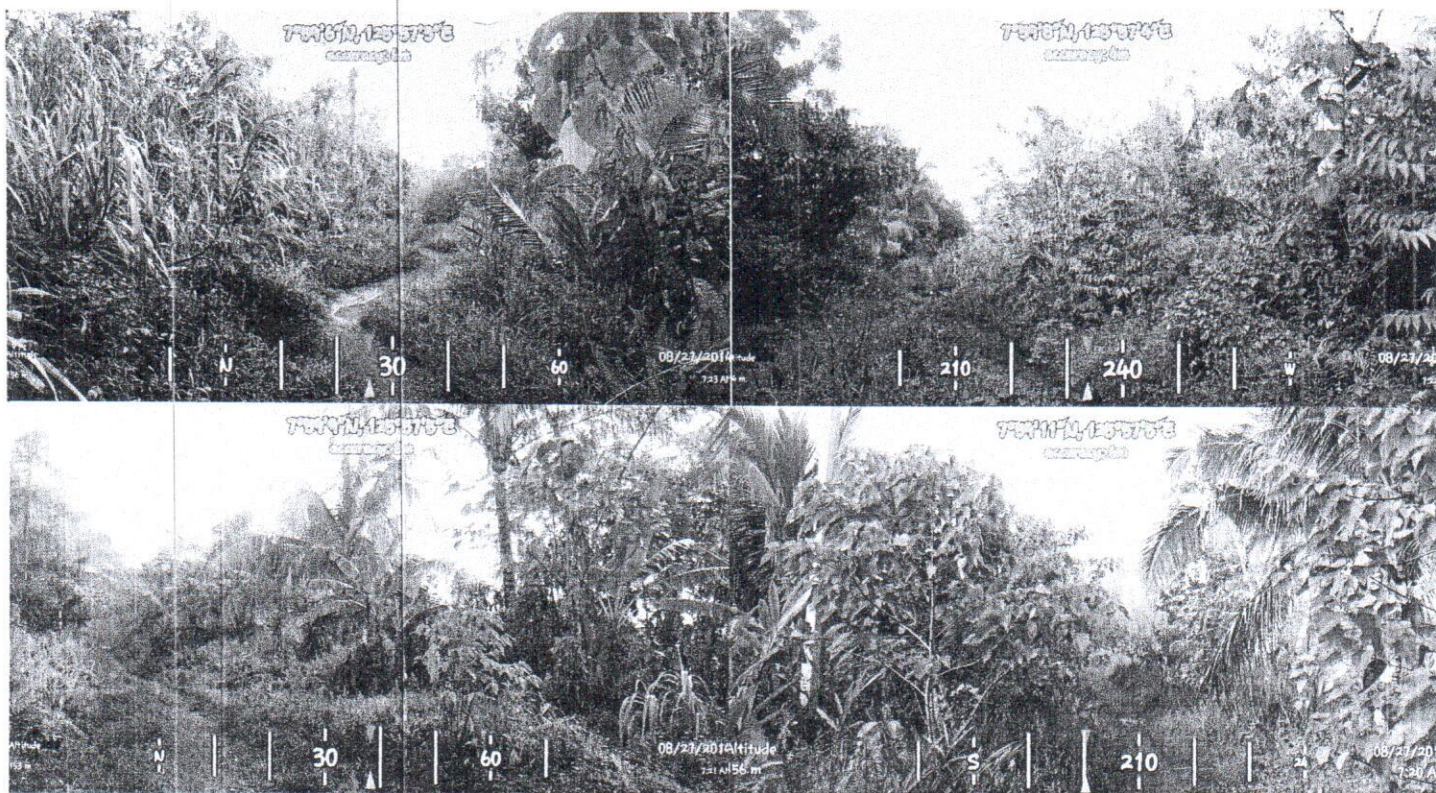
Done this 16th day of October, 2014 at CENRO Loreto, Agusan del Sur.

MARLITO C. TAN
Forest Ranger

JONATHAN T. BOKINGO
MENRO-Representative

Subscribed and Sworn to before me this 16th day of October, 2014 at CENRO Loreto, Agusan del Sur.

PRECILIO O. PEÑALOGA, MMGS
OIC, CENR Officer



CERTIFICATION

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Done this 16th day of October, 2014 at CENRO Loreto, Agusan del Sur.


MARLITO C. TAN
Forest Ranger


JONATHAN T. BOKINGO
MENRO-Representative

Subscribed and Sworn to before me this 16th day of October, 2014 at CENRO Loreto, Agusan del Sur.


PRECILIO O. PEÑALOGA, MMGS
OIC, CENR Officer



CERTIFICATION

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Done this 16th day of October, 2014 at CENRO Loreto, Agusan del Sur.


MARLITO C. TAN
Forest Ranger


JONATHAN T. BOKINGO
MENRO-Representative

Subscribed and Sworn to before me this 16th day of October, 2014 at CENRO Loreto, Agusan del Sur.


PRECILIO O. PEÑALOGA, MMGS
OIC, CENR Officer

Department of Environment and Natural Resources

Environmental Management Bureau

Office of the Regional Director

Caraga Regional Office

NIA Compound, Brgy. Ambago, Butuan City

Tel No. (085) 341-3826; 342-5332; telefax: 816-1214



ECC Ref. Code: **ECC-R13-1403-0044**

HON. SALIMAR T. MONDEJAR

Municipal Mayor

Veruela, Agusan del Sur

Subject: **ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)**

Dear Mayor Mondejar,

This refers to your ECC application for the proposed **Construction/Concreting of NRJ Anilao-Mahayahay Farm-to-Market Road Project** located at **Sitio Anilao-Mahayahay, Brgy. Sampaguita, Veruela, Agusan del Sur.**

After satisfying the requirements in the said application, this office has decided to grant an ECC to the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination, intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project. You may now proceed with project implementation after securing all the necessary permits from other pertinent government agencies. This office will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC.

Thank you and please be guided accordingly.

Very truly yours,

METODIO U. TURBELL
Regional Director

Cc: File



ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ECC No. ECC-R13-1403-0044

THIS IS TO CERTIFY THAT PROPONENT, **Local Government Unit of Veruela, Agusan del Sur**, represented by **Hon. Salimar T. Mondejar, Municipal Mayor**, is granted this Environmental Compliance Certificate (ECC), for the **Construction/Concreting of NRJ Anilao-Mahayahay Farm - to - Market Road Project** located at **Sitio Anilao-Mahayahay, Brgy. Sampaguita, Veruela, Agusan del Sur** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau, Region 13.

SUBJECT to the conditions and restrictions set out in **Annex "A"** of this certificate. Recommendations have been provided in **Annex "B"** as guidance to concerned government agencies and local government units for consideration in their decision making.

This certificate is issued for the **forementioned project** with the following details:

PROJECT DESCRIPTION

The project involves the Construction/Concreting of NRJ Anilao-Mahayahay Farm-to-Market Road (FMR) having 3.0 kilometers length with five (5) meters road way and 1.5 meters shouldering on both sides. The said FMR will also construct one (1) unit Reinforced Concrete Pipe Culvert (RCPC). The total project cost is Php 23,604,135.12, funded under Philippine Rural Development Program (PRDP) and has the following geographical coordinates per straight line diagram taken on the seven (7) locations:

C1: 8° 00' 04.6"	125° 57' 00.90"	C5: 7° 59' 06.20"	125° 50' 03.10"
C2: 7° 59' 49.5"	125° 56' 59.90"	C6: 7° 59' 57.30"	125° 50' 50.70"
C3: 7° 59' 58.7"	125° 56' 58.70"	C7: 7° 59' 49.50"	125° 50' 49.60"
C4: 7° 59' 20.5"	125° 57' 04.30"		

The project activities involves: Clearing and Grubbing, Surplus Common Excavation, Structural Excavation, Foundation Fill, Embankment, Sub-grade Preparation, Aggregate Sub-Base Course, Aggregate Base Course, Portland Cement Concrete Pavement, Reinforcing Steel Bars, Structural Concrete, Lean Concrete and Pipe Culvert.

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 EMB-13 Regional Office, Butuan City this 10 JUN 2014.

Recommending Approval:

REYNALDO S. DIGAMO
Chief, EIAM Division

Approved by:

METODIO U. TURBELLA
Regional Director

PROJECT ASSESSMENT PLANNING TOOL


For the assistance of the Proponent and government agencies concerned in the management of the project and for better coordination in mitigation on the impact of the project on its surrounding areas and to the environment.


By way of recommendation, the following have been taken notice of by the undersigned and are forwarding these recommendations to the parties and authorities concerned for proper appreciation and action.

RECOMMENDATIONS TO GOVERNMENT AGENCIES/LGU's CONCERNED	CONCERNED PERMITTING, DECIDING, MONITORING ENTITIES
1. That adequate drainage system shall be provided to prevent flooding of the project site and adjoining areas.	Municipal Engineering Office
2. Domestic wastes generated by the people employed in the operation shall be properly segregated and proper disposal of the same shall be effected;	LGU concerned
3. Provision and use of Personnel Protective Equipment and other mechanisms at all times to prevent health and occupational hazard of the workers. Likewise, all construction workers shall be provided with potable water, toilet and sewage treatment facilities to minimize pollution from domestic wastes.	DOLE, Proponent
4. That early warning devices/ signs shall be provided and construction site shall be illuminated during night time to avoid accidents;	LGU concerned
5. Available local labor force should be given priority in employment.	DOLE, LGU
ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT	
1. Close monitoring of the project should be undertaken by the proponent to maintain a high level of safety and efficiency at all stages of the construction, and to immediately address any environmental hazard/change that may take place.	
2. Regular watering of unpaved roads and expose soils/ground to prevent dust generation.	
3. That after completion of all construction works, temporary structures, excess materials and all forms of spoils should be removed and ditches and water channels shall be cleared of all debris and obstructions.	

For dissemination and proper action of the parties concerned.


RAYMOND P. DELIGERO
Case Handler

Under my Supervision:

RAMON S. ABOGADIE
OIC, Chief EIA Section
FP for ADN and ADS


REYNALDO S. DIGAMO
Chief, EIAM Division


METODIO U. TURBELLA
Regional Director

10. That billboard shall be posted in a strategic area conspicuous to public view stating the name of the proponent, area, ECC No., and date issued for identification and public information;

11. That the proponent shall inform EMB-13 once the construction of the project is already completed or already turned-over by the contractor within one (1) month from such completion or turn-over;

II. RESTRICTIONS

The proponent is strictly subject to the following restrictions:

12. No other activities should be undertaken other than what was stipulated in the IEE document. Should there be any expansion of the project beyond the project scope, installation or construction of other structures beyond those stated in the IEE document or any change in the activity shall be made subject to a new Environmental Impact Assessment;

13. That quarry materials to be used in the embankment fill and surfacing shall be sourced only from legitimate suppliers equipped with valid permits and ECC's. Copies of these permits and ECC's shall be submitted to EMB-13 for validation.

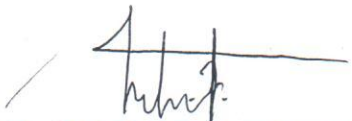
Non-compliance with any of the provisions of this certificate shall be sufficient cause for the **cancellation or suspension of this certificate and/or imposition of a fine** in an amount not to exceed **Fifty Thousand Pesos (50,000.00)** for every violation thereof.

Conforme:

LGU - VERUELA, AGUSAN DEL SUR

Proponent

By :


HON. SALIMAR T. MONDEJAR
Municipal Mayor

Cc: RED, DENR-13, Butuan City
PENRO, ADS
CENRO, Loreto, ADS
File

O.R. No. : 5702468 S
Date Issued : March 17, 2014
Processing Fee : Php 4,000.00

ECC No.: ECC-R13-1403-0044

Project Name: Construction/Concreting of NRJ Anilao-Mahayahay Farm-to-Market Road Project
Proponent Name: LGU Veruela, Agusan del Sur

Page 4 of 5

I. CONDITIONS

ENVIRONMENTAL MANAGEMENT

The proponent shall strictly implement commitments, mitigating measures and monitoring requirements, especially those contained in the Initial Environmental Examination (IEE) Checklist, particularly in the Environmental Management Plan, including all their modifications and additional information, to minimize any adverse impact of the project to the environment throughout the project implementation, including the following:

1. That the proponent shall conduct orientation to the resident project engineer and contractor who will undertake and implement the project to apprise them of the conditions of this ECC and the necessary measures that will mitigate adverse impacts;
2. That the proponent must ensure not to damage private or public structure/utilities (i.e. electric post, water supply pipes, etc.). In the event such accident occurs, proper and immediate restoration and/or compensation should be undertaken;
3. That proper handling, collection and disposal of solid wastes and construction spoils should be implemented;
4. That the proponent shall observe good vegetation practices, proper land use and sound soil management by undertaking a **tree-planting activity** of at least **1,000 seedlings** along the periphery of the project site, with the appropriate tree species to serve as buffer for dust and noise and improvement of aesthetics and in support of the National Greening Program of the government;
5. That all the other mitigating measures indicated in the submitted Initial Environmental Examination (IEE) Checklist and other form of mitigation and preventive measures be implemented throughout the operation cycle to prevent/minimize negative environmental impacts;

GENERAL CONDITIONS

*Further administrative conditions for the grant of this **Certificate** shall be strictly complied:*

6. That all permits and clearances shall be secured from the concerned national and local offices prior to the project implementation. Likewise, the operation of the project shall conform with the provisions of PD 705 (Revised Forestry Reform Code of the Philippines); RA 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990); RA 9003 (Act Providing for an Ecological Solid Waste Management Program); RA 9275 (Philippine Clean Water Act of 2004); and RA 8749 (Philippine Clean Air Act of 1999) and other environmental laws;
7. That a quarterly **Self-Monitoring Report** (SMR) shall be submitted to this Office for validation within fifteen (15) calendar days after the end of each quarter and a **Compliance Monitoring Report** (CMR) shall be submitted semi-annually as an attachment of the second and fourth quarter SMRs constituting as Module 5, together with the operation's quarterly production reports;
8. That consent from owners of private properties that may be affected by the right-of-way of the project shall be secured prior to entering to these properties;
9. That any false information or misrepresentation or omission of material facts in the submitted documents which lead to the issuance of this **Certificate** that will be discovered later shall be sufficient ground for the automatic revocation of this ECC and/or imposition of appropriate fines;

SWORN STATEMENT OF OWNER

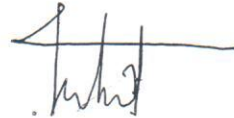
Under the provisions of Presidential Decree 1586, I HEREBY CERTIFY that the information provided to the Department of Environment and Natural Resources pertaining to this project are true and correct to the best of my personal knowledge and based on the records in my possession.

CERTIFY FURTHER, that I, **Hon. Salimar T. Mondejar** as the representative of this **Construction/Concreting of NRJ Anilao-Mahayahay Farm-to-Market Road Project** located at **Sitio Anilao-Mahayahay, Brgy. Sampaguita, Veruela, Agusan del Sur**, take full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

LGU - VERUELA, AGUSAN DEL SUR

Proponent

By :



HON. SALIMAR T. MONDEJAR

Municipal Mayor

TIN 156-183-337-000

Subscribed and sworn to before me this APR 23 2014 2014, the above-named affiant taking oath presenting Residence Certificate No. 2464579C issued on Jan. 02, 2014 at MTO-Veruela.

90
17
459
2014


ATTY. FERDINAND H. EBARLE
NOTARY PUBLIC
Signature of Notary Public Officer
PTR NO. 332691/12-20-2013/PDS
BP OR. NO. 8000216294/3-9-13
MCLE SUFFICIENCY 10-21-09-918
ROLL NO. 32479



Republic of the Philippines
OFFICE OF THE PRESIDENT
NATIONAL COMMISSION ON INDIGENOUS PEOPLES
Caraga Administrative Region (R-XIII)
2nd Floor, R.C. Intino Bldg., J.C. Aquino Avenue cor. Pareja St., Butuan City
Tel. Nos. (085) 341-6785/342-4458

12-R-XIII
LEASED
MAR 23 2015
SIGNATURE: [Signature]

TRANSMITTAL

March 9, 2015

Respectfully transmitted to **DIR. EDNA M. MABEZA, Ph.D.**, Director IV, Department of Agriculture Regional Office XIII, Capitol Site, Butuan City, the attached original copies of Compliance Certificate (CC) and Certificate of Non-Overlap (CNO) duly concurred by the Ethnographic Commissioner for Southern and Eastern Mindanao/Chairperson Atty. Leonor T. Oralde-Quintayo, in compliance with Section 59 of RA 8371, to wit:

CNO/CC Control No.	Particulars
RXIII-CC-15-01-04	Construction/Concreting of NRJ Anilao – Mahayahay Farm to Market Road project located in Brgy. Sampaguita, Veruela, Agusan del Sur , to be implemented by LGU-Veruela, funded under the Philippine Rural Development Program (PRDP)
RXIII-CNO-15-02-016	Construction/Concreting of Guiso Farm to market Road with Reinforced Concrete Box Culvert project located in Brgy. Capalayan, Surigao City , to be implemented by LGU-Surigao City, funded under the Philippine Rural Development Program (PRDP)

For your information and record.

[Signature: Pinky Grace P. Pabelic]
ATTY. PINKY GRACE P. PABELIC
Regional Director

Cc: **Hon. Salimar T. Mondejar**
Municipal Mayor
Veruela, Agusan del Sur

Hon. Ernesto Matugas
City Mayor
Surigao City

Randy R. Rosas, DPA
Provincial Officer
NCIP-Agusan del Sur

Vicente B. Baldoza, Jr.
Provincial Officer
NCIP-Surigao del Norte

Records

**"TRIBAL EMPOWERMENT THROUGH UNITY
FOR PEACE AND DEVELOPMENT"**



COMPLIANCE CERTIFICATE

(Certificate of Compliance to FPIC and Related Processes of 2012 and Certification that the project conforms with Section 40 thereof)

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that based on the Validation Report of the Validating Team headed by Jean P. Gonzales, DMO II, the Local Government Unit of Veruela, Agusan del Sur, has submitted the project under the Philippine Rural Development Program (PRDP) of the Department of Agriculture (DA) to the process of the Free and Prior Informed Consent (FPIC) and Related Processes in accordance with the guidelines set by the National Commission on Indigenous Peoples (NCIP) Administrative Order No. 3, Series of 2012, to wit:

Construction/Concreting of NRJ Anilao - Mahayahay Farm to Market Road located in Barangay Sampaguita, Municipality of Veruela, Province of Agusan del Sur

THIS IS TO CERTIFY FURTHER, that based on the said Validation Report, the ICCs/IPs of the area to be affected/benefited by the project welcome the same and have expressed their consent and acceptance to the project; and, the project is consistent with the Ancestral Domain Sustainable Development and Protection Plan (ADSDPP) of CADT-089.

THIS CERTIFICATION is issued in compliance with Section 59 of Republic Act No. 8371 otherwise known as the Indigenous Peoples Rights Act (IPRA) of 1997 and the provisions in the NCIP Administrative Order No. 3, Series of 2012 otherwise known as The Revised Guidelines on FPIC and Related Processes of 2012.

ISSUED THIS JAN 29 2015 at NCIP Regional Office XIII, Butuan City, Philippines.


ATTY. PINKY GRACE PAREJA-PABELIC
Regional Director

Concurred & confirmed:


ATTY. LEONOR T. ORALDE-QUINTAYO
Chairperson/Commissioner, Southern & Eastern Mindanao

CONTROL NO. RXIII-CC- 15-01-049

"TRIBAL EMPOWERMENT THROUGH UNITY
FOR PEACE AND DEVELOPMENT"

Republic of the Philippines
Province of Agusan del Sur
MUNICIPALITY OF VERUELA
-oOo-

OFFICE OF THE MUNICIPAL MAYOR

Memorandum Order
Series of 2015

T O : REYNAN A. ARO
Engineer II

F R O M : THE LOCAL CHIEF EXECUTIVE

D A T E : June 30, 2015

S U B J E C T : SPECIAL ORDER

In the exigency of the public service you are hereby appointed as Grievance, Redress Mechanism Point Person for PRDP Sub-Projects, particularly "Construction / Concreting of NRJ Anilao-Mahayahay FMR @ Barangay Sampaguita, Veruela, Agusan del Sur.

This is a requisite to the issuance of NOL2 from NPCO.

As such, you are directed to report to ENGR. ROLANDO B. PELIÑO for briefing and orientation relative to your assignment.

Be guided accordingly.


SALIMAR T. MONDEJAR
Municipal Mayor