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EXECUTIVE SUMMARY

The Proposed 5.94-kilometer road access **Parang East Diversion Road** was one of the contemplated top priority projects of the Duterte's Administration for the improvement of road access and stimulation of long-lasting peace and order in the conflict-affected areas in Mindanao.

This Draft Resettlement Action Plan (RAP) is prepared for the proposed project and was guided by the World Bank's Policy on Involuntary Resettlement, particularly O. P. 4.12, World Bank's Involuntary Resettlement Sourcebook (2004), JICA Guidelines for Environmental and Social Considerations (March 2010), and Philippine Government Laws relating to the Acquisition of Right-of-Way.

The RAP was composed of five sections strategically crafted to comprehensively cover the process that includes the identification of the possible resettlement impacts of the proposed project, the determination of compensations and entitlements and the formulation of procedures that can facilitate the implementation of the project. This document also included a section on the procedures for monitoring and evaluation to check whether the compensation and entitlements have been properly determined and delivered on time and the living standards have been restored or improved.

The Project Area

The alignment of the Parang East Diversion Road will traverse in the Municipality of Parang, Maguindanao. The alignment will cover the barangays of Nituan, Manion, Gumagadong Calawag and Making.

Scope of Work

In preparing the RAP the following activities were undertaken:

- Public Consultations conducted to the affected areas to inform and generate awareness and understanding as well as encourage participation of the Project affected persons to participate in the decision-making
- Inventory of Losses (IOL) through Geo-tagging and field reconnaissance to the entire affected areas
- Socio-economic Survey a house-to-house interview that will be done to profile the socio-economic status of the possible project affected persons
- Land Value Assessment the determination of the current land value based from BIR Zonal Values, Landbank of the Philippines, Current market price
- Structures Value Assessment determination of the affected structure value based on the current prices of the construction materials
- Trees and Crops Value Assessment determination of the value of the affected trees and crops based from the current market values of trees and crops as provided by the Department of Agriculture.

Summary of Impacts

	Item	Total
House is	No. of Houses Affected	20
Affected	No. of Households/Families Affected	19
	No. of People Affected (by Losing House)	120
Land is	No. of Land Lots Affected	35
Affected	No. of Structures Affected	23
	No. of Improvements Affected	0
	Electric posts	0
	Water system	0
	No. of Trees Affected (by kinds of tree)	
	Fruit bearing trees	772
	Non-fruit bearing trees	433
	Plant/Cash trees	17
	Others	
	Cemetery	0
	School	0
	Mosque	0

Status of Land Ownership

		No. of Lots (People)				Total
		Lots with House			Lots	(A)+(B)
Type	Definition	Lot owned	Lot not owned	Total (A)	without House (B)	
Case A	Land claimant has a land	1	0	1	1	2
Case A	titled and paying taxes	(5)	(0)	(5)	(5)	(10)
Cara D	Land claimant has a land	0	1	1	1	2
Case B	title but not paying taxes	(0)	(5)	(5)	(5)	(10)
	Claimant has no land	10	8	18	13	31
Case C	title but paying taxes (Tax Declaration)	(61)	(49)	(110)	(47)	(157)
Case D	No land title and No Tax	0	0	0	0	0
Declaration	(0)	(0)	(0)	(0)	(0)	
	TOTAL	11	9	20	15	35
	TOTAL	(66)	(54)	(120)	(57)	(177)

Note: Upper figure is number of houses; lower figure with parenthesis is number of people

Summary Breakdown of Funds for Affected Properties

Description	Cost Item	Amount	Remarks
Tond Assistan	Land	4,646,196.40	Estimated based on the current fair market value of Land
Land Acquisition and Structures	Structures	3,313,974.50	Estimated based the replacement cost
	Subtotal A	7,960,170.90	
	Trees and Cash crops	523,615.00	Estimated based on the current market values of the Maguindanao Provincial Assessor's Office
Compensation	Damaged crops	48,599.19	Estimated based on the current market value of the Philippine Statistics Authority
	Subtotal for B	572,214.19	
External Monitoring		1,000,000.00	Estimated at PhP 1,000,000 per SP
	Subtotal for C	1,000,000.00	
Subtotal (A+B+C)		9,532,385.09	
Contingency	10%	953,238.51	
Admin Cost	5%	476,619.25	
GRAND TOTAL		10,962,242.85	

Implementation Schedules

The following implementation schedule will be followed.

- First Disclosure -2^{nd} quarter of 2020
- Parcellary Survey -2^{nd} to 4^{th} quarter of 2020
- Updating of RAP —4th quarter of 2020
- Formulation of MRIC 4^{th} quarter of 2020
- Disclosure of updated RAP to APs -1^{st} quarter of 2021
- Notification of PAPs -2^{nd} quarter of 2021
- Compensation mid 2nd to mid 3th quarter of 2021
- Income Restoration mid 2nd to mid 3th quarter of 2021
- Detailed Design -4^{th} quarter of 2019 to 3^{rd} quarter of 2020
- ROW Acquisition and RAP -2^{nd} quarter of 2020 to 2^{nd} quarter of 2021
- Procurement of Contractor 3^{rd} quarter of 2020 to mid- 4^{th} quarter of 2021
- Construction $mid 3^{rd}$ quarter of 2021 to 1^{st} quarter of 2024
- Civil Works $mid 3^{rd}$ quarter of 2021 to 1^{st} quarter of 2024

Monitoring and evaluation:

- Internal monitoring mid 3rd quarter of 2021 to 1st quarter of 2024
- External Monitoring and Evaluation mid 3rd quarter of 2021 to 1st quarter of 2024

1. INTRODUCTION

1.1 Rationale

Mindanao for decades has lagged from the rest of the country in terms of economic development. This is despite its natural advantages such as fertile land, presence of natural resources, outside of typhoon belt, and human resource potentials. However, in recent years the region has been showing faster economic growth than the rest of the country. For instance, while the country has registered an average annual growth of 5.9% in the last five years (2010-2015), Mindanao's 6.2%. Within Mindanao, the Autonomous Region in Muslim Mindanao (ARMM) remains the poorest region with poverty incidence of 55.8% in 2012. Likewise, the region's GRDP in 2015 accounts for only 0.7% of the Philippines' GDP with annual average growth in the last five years of merely 1.13% which is the smallest among the regions. Similarly, economic structure of the region reflects its position as less developed where agriculture accounts for more than half (59.1%) of the GRDP with industry accounts only for 2.7% and services accounts for 38.2%.

The road infrastructure of ARMM is less developed as well compared to other regions. While the country and Mindanao has an average road density of 0.25 and 0.17 respectively, ARMM has only 0.10. This means that for the ARMM to close the gap and reach the Mindanao average, at least 800 km of new roads should be constructed. The signing of the Comprehensive Agreement on Bangsamoro (CAB) between the government and the Moro Islamic Liberation Front (MILF) in March 2014 however is expected to provide extra push for social and economic development of ARMM. The project area is characterized by the following: (1) the project area has favorable natural conditions for agriculture – i.e. high temperature, plenty of rainfalls distributed throughout the year, dominant fertile soil and outside of the typhoon belt, (2) despite this natural advantage, poverty incidence is very high at 55.8% in 2012; (3) infrastructure supply is also limited – ARMM for instance needs 800km of new roads to close the gap with other regions in Mindanao; (4) one of the reasons for delay of development is the presence of protracted armed conflict between the government an different armed groups (particularly MILF); (5) in recent years however, efforts toward securing peace is gaining momentum. FB (Framework on the Bangsamoro) was signed in 2014; BBL (Bangsamoro Basic Law) was submitted to Congress in August; (6) for the region to recover, there's a need to complement the progress of the peace process by way of addressing the shortage of infrastructure supply in the region.

Recognizing the above, the Government of the Philippines (GOP) through the Department of Public Works and Highways (DPWH) has made a request to the Government of Japan (GOJ) to undertake feasibility study of nine (9) priority roads and two (2) bridges identified in the 2016 JICA-assisted Bangsamoro Development Plan-II. Part of the tasks is to study the possibility of utilizing Yen loan as one of Mindanao for decades has lagged from the rest of the country in terms of the possible sources of fund to implement the identified projects. This Preparatory Survey started in August 2017 and is expected to complete in May 2018.

1.2 Objectives

The objectives of this Resettlement Action Plan (RAP) are as follows:

- i) To determine the number of PAPS and properties/assets affected by the project;
- ii) To identify the extent of impacts of the project on their properties/assets and the measures to mitigate these impacts;

- iii) To determine the compensation and entitlements to PAPs for their affected properties/assets;
- iv) To determine the budget estimate for compensation and entitlements, relocation and resettlement, information dissemination, public consultation, monitoring and other activities for the RAP implementation;
- v) To provide the timetable, manner of payment and institutional arrangements for RAP implementation; and
- vi) To ensure that public participation in the implementation and monitoring of RAP.

All the above objectives will be done in accordance with the appropriate and applicable Philippine laws, policies and/or guidelines with consideration of policies and guidelines of the International Financing Institutions, particularly of World Bank and JICA's Guidelines for Environmental and Social Considerations.

1.3 Methodology

During the conduct of RAP for the project, series of activities were undertaken which involves the following:

a) Meeting with Local Officials before conducting the survey

- The team arranged a meeting with the LGU Officials, particularly the City/Municipal Mayor, Assessor, and Barangay Chairpersons to be traversed, before conducting the survey.
- ii. Prepared and provided invitation letters signed by the project proponent.
- During the meetings/consultations, the team explained the purpose of the survey, the activities that will be undertaken, and the data requirements. The Survey Team emphasized to the Barangay Chairpersons that cooperation of the possible PAPs is necessary to expedite the process and help attain higher accuracy in the preparation of RAP.
- iv. Cut-Off dates were scheduled in Parang is from (Nov. 28, 2017 to Dec. 5, 2017)

b) Data Gathering

i. Based on the proposed alignment of the Project, the team conducted an inventory of possible PAPs and all assets within the 30 meters width ROW using a handheld GPS with photo capacity.

The inventory includes:

- a. Number and names of barangays to be traversed/affected.
- b. Number of structures that will probably be affected
- c. Type of land use (agricultural, residential, commercial, etc.)
- d. Most common type of structures (concrete, wood, light materials)
- e. Type of plantations/orchards (mango, banana, etc.)
- ii. Validation undertaken at DENR-ARMM to obtain the cadastral map and at the Registry of Deeds for title numbers. However, cadastral map and title numbers were not provided due to ongoing finalization of the said data.
- iii. The team proceeds to Assessors Offices of covered Municipalities to validated data through Tax Mapping Index and list of land ownership.
- iv. Those potential PAPs without titles and tax declarations were validated through actual interviews.

- v. For the classified agricultural lands, the team coordinated Network of Protected Agricultural Areas (NPAAs) to obtain plans on agricultural lands; however, they only provided boundary maps.
- vi. The team also gathered the latest applicable established market values of the Department of Agriculture (DA), Philippine Coconut Authority (PCA), Department of Environment and Natural Resources (DENR), Department of Finance (DOF), or Local Government Unit (LGU), and Government Financial Institutions (GFI) for cost estimations.

c) Profiling

- i. Due to security issues on affected areas and in availability of some PAPs during the visits/ inventory, socioeconomic profiling of PAPs was conducted on Feb. 21, 2018.
- ii. During the profiling, socio-economic data of the possible PAPs were gathered including their perception towards the project. Possible affected properties, lands, crops, structures and other improvements and preference for compensation, relocations sites and rehabilitation assistance were gathered were also discussed. Queries of the PAPs were also addressed by the team. Right after the interview a photograph of the household and owner was also taken.

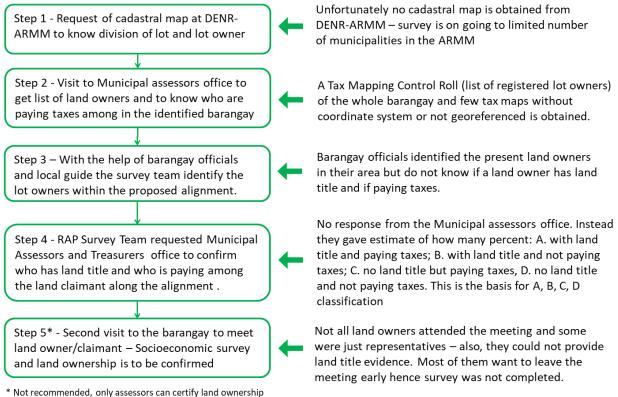
Table 1.3-1 Summary of Methodology

Main activity	Purpose	Done through	Responsible Person	Materials used
	To inform and			
	generate			
	awareness and	1st round of	Persons and assets	
Public	understanding,	Public	within the scope of	Information materials
Consultations	encourage	Consultation	thirty (30) meters	
	participation of the		width ROW	
	Project affected	Barangay		
	persons to	Meetings		
	participate in the			
	decision-making			
		Geo-tagging		Handheld GPS with
	Identification of			photo capacity
	persons and assets			Digital camera,
Inventory of	that can be	Ground		appraisal forms
Losses (IOL)	affected in the	Reconnaissance	Persons and assets	
	implementation of		within the scope of	
	the project		thirty (30) meters	
	Profiling of the	House to house	width ROW	
Socio-	Socio-economic	interview		Survey form
economic	status of the			
Survey	possible project			
	affected persons			
				BIR Zonal Values,
		Actual land	Assets within the	Landbank of the
Land Value	Determination of	valuation	scope of thirty (30)	Philippines, Current
Assessment	the current land	conducted by a	meters width ROW	market price
	value	private value		
		appraiser		

Main activity	Purpose	Done through	Responsible Person	Materials used
		Actual structure	Structures within	Current prices of the
Structures	Determination of	valuation	the scope of thirty	construction materials
Value	affected structure	conducted by an	(30) meters width	
Assessment	value	engineer	ROW	
				Current market value
Trees and	Determination of	Actual	Trees and crops	of the trees and crops
Crops value	the value of the	reconnaissance	within the scope of	with reference from
assessment	affected trees and	survey	thirty (30) meters	the Department of
	crops		width ROW	Agriculture

Source: RAP Study Team

Figure 1.3-1 the process flow on lot identification while **Figure 1.3-2** presents the procedure of identification of affected people (land owners + their household members).



ommended, only assessors can certify land ownership

Figure 1.3-1 Process Flow on Lot Identification

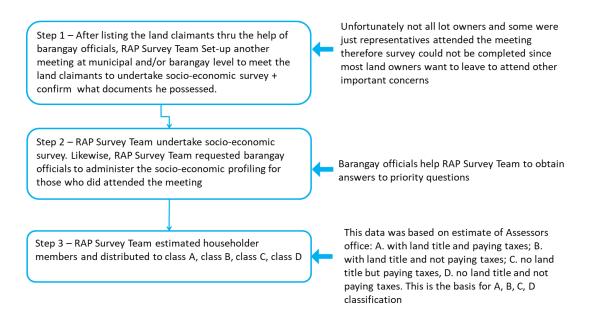


Figure 1.3-2 Process Flow on Identification of Project Affected People

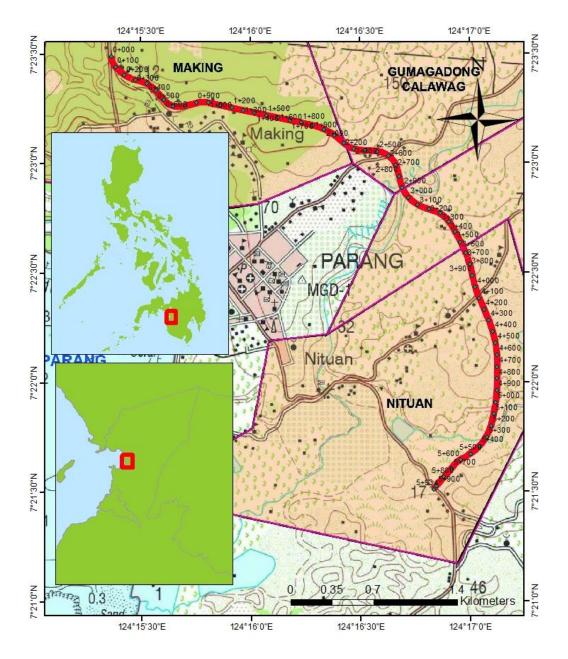
1.4 Project Description

Parang East Diversion Road -SP8 is one of top priority road segments under this project which it covers 5.94km road length (Table 1.4-1) and traverses in the municipality of Parang, Maguindanao covering the barangays of Nituan, Manion, Gumagadong Calawag and Making (Figure 1.4-1). This road segment aims to increase connectivity by linking three primary intercity roads of Cotabato-Marawi Road, Cotabato-Davao Road, Cotabato-Gen. Santos Road. As such can support/enhance economic productivity along these areas with high agri-industrial activities and quarrying industry as the primary source of income among the people.

Table 1.4-1 Details of Parang-BalabaganRoad Alignment and Road Length

Province	Municipality	Barangay	Road Length (km)
Maguindanao	Parang	Nituan	2.6
		Manion	1.0
		GumagadongCalawag	0.9
		Making	2.5
Total			7.0

Source: JICA Study Team

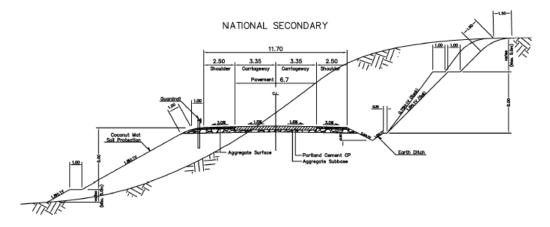


Source: JICA Study Team

Figure 1.4-1Location Map of Parang East Diversion Road

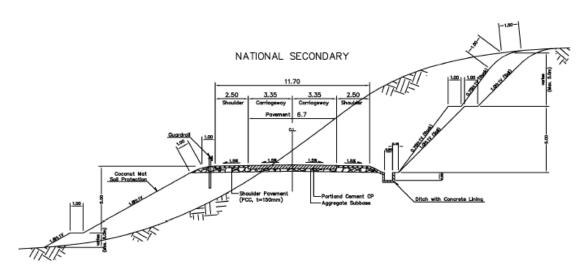
Based on DPWH classification, the project is a secondary road for rural areas. The typical road cross section for the Parang-Diversion Road has the following description:

- 1.5% of cross-fall for pavement;
- 3% of cross-fall for shoulder;
- a carriage width of 3.35m;
- a shoulder width of 2.5m;
- a right of way of 30m; and
- a maximum superelevation of 6%.



Source: JICA Study Team

Figure 1.4-2Typical Cross Sections of Road with Vertical Grade Less than 4%



Source: JICA Study Team

Figure 1.4-3Typical Cross Sections of Road with Vertical Grade More than 4%

1.5 Right-of-Way Limits

The implementation of the project is expected to cause physical and economic displacement within the 30m (15 meters from each side of the center line) width Road Right-of-Way (RROW), which is in accordance with the updated DPWH Design Guidelines, Criteria and Standards (DGCS, 2015 Edition). The project could potentially cause various impacts, ranging from the Involuntary Impact of the Project, Permanent loss of land along the 30m RROW, Permanent damages to structures, crops and trees; Temporary loss or disruption of land use and from work sites;

2. FIELD WORK AND DATA COLLECTION

2.1 Field work undertaken

The following fieldworks were undertaken:

Table 2.1-1Method of Data Collection

No.	Type of Work	Method
1	Identification of affected houses	By field reconnaissance
2	Identification of land lots affected	 Collection of cadastral map was not successful. It was not provided by the DENR due to the on-going updating of cadastral map Land lot was identified by interviewing barangays captains and barangay residents
3	Identification of trees, crops, and others	By field reconnaissance
4	Identification of improvement	By field reconnaissance
5	Status of land ownership	By interviewing Municipal Assessors Office
6	Land values	 Data collected from Municipal Assessor's Office Evaluated by Independent Property Assessor

Source: RAP Survey Team

2.2 Public Consultation Meetings

In order to ensure public participation and involvement in accordance to the best practices of involuntary resettlement, stakeholder consultation/public consultation meetings were conducted. These activities aimed to inform and generate awareness and understanding as well as to consult and encourage the participation of PAPs in the decision-making that may have significant impact on their lives. These activities served as avenues for the PAPs to express their concerns, issues, ideas and recommendation on the proposed project.

The affected LGUs, including municipalities and barangays, were informed on the date and venue of the public consultation meetings through a letter from the JICA Study Team. Following the protocol of the local process, a letter of invitation for public consultation meetings was handed down to the office of the Mayor for proper dissemination of information to the barangay level (refer **Table 2.2.2**).

The RAP team conducted a consultation meeting with Project-Affected-Persons in Parang-Balabagan Road (SP8) with the Barangay Officials and Project Affected Persons (PAPs). An invitation letter was sent through an email addressed to the Municipal Major stipulating the activities to be conducted and one of which is the consultation meeting with PAP's and socioeconomic profiling right after the consultation.

The PAPs raised major issues in the implementation of the project which includes: a) compensation – the PAPs inquired about the inclusion of improvements in the affected areas like planted crops, and payment guarantees for land, structures, improvements, trees and crops, (ii) lot ownerships

which required complete documents and titles, and (iii) appropriate notice and provision of adequate time for compensation, (iv) process of compensation and other assistance and (v) and mode of government in acquiring properties (refer **Table 2.2.4**).

Table 2.2-1Public Consultation Meetings conducted

Activity	Objective	Venue	Date	Participants		o of cipants
					M	F
1 st Round Meeting	Provide information to the possible Affected households regarding the: • project background • scope • objectives • benefits • update • basic resettlement policies (Philippines and JICA), • cut-off-date and announcement of succeeding resettlement activities such as conduct of perception, census,	Parang municipal conference room	December 7, 2017	LGU, DPWH, Project affected persons, Tourism and Barangay Officials	<u>M</u> 56	18
	socioeconomic survey and inventory of losses.					

Table 2.2-2Summary of Main Opinions and Concerns raised during the First Public Consultation

	Deflections/countermossures	
Major opinions/concerns	Reflections/countermeasures	
Parang		
Affected areas with no land titles	No land/lot title, no compensation – will be strictly followed. Required documents such as Certificate of land title and tax declaration should be secured.	
Affected area that traversed military reservation and cemetery	The proposed alignment is not yet final. A copy of the results will be provided per barangay level for confirmation. Cultural heritage will be highly taken into consideration. Affected people and area will also be considered. Information regarding this will be collected during the survey.	
Affected people and areas and its compensation	A request will be made to the proponent to provide the affected people the final details of the project once the study will be done. DPWH will pay the acquisition of all affected structures after the conduct of RAP. All affected land area will be justly compensated. All affected trees will be compensated as long as it is included in the inventory during cut offs.	
Road alignment area and possible realignment	The proposed road alignment will be the basis of all studies to be conducted by JICA and DPWH. There are alternative routes which are considered as	

Major opinions/concerns	Reflections/countermeasures
	options.
Implementation time of the project	Initial plan will be by June 2018 (as per JICA)

Table 2.2-3 Barangay Consultation Conducted

		Darangay Concan				lo. of icipants
Activity	Objective	Venue	Date	Participants	PAPs	Non
						PAPs
2 nd	Provide information to the	Parang	Feb 21,	Barangay	25	4
Round	possible Affected households	municipal	2018	Officials and		
Meeting	regarding the:	conference room		PAPs		
	 project background 					
	• scope					
	• objectives					
	• benefits					
	• update					
	basic resettlement policies					
	(Philippines and JICA),					
	• cut-off-date and					
	announcement of succeeding resettlement					
	activities such as conduct					
	of perception, census,					
	socioeconomic survey and					
	inventory of losses.					

Table 2.2-4 Summary of Main Opinions and Concerns raised during the Barangay Consultation

Major opinions/concerns	Reflections/countermeasures
Parang	
PAPs who are entitled for the compensation	 The DPWH will disclose the compensation for trees and crops after the detailed engineering and it will be discussed in the next public consultation Section 4 of the R.A 10752 clearly states that the modes of acquiring real property are: (i) donation, (ii) negotiated sale, and (iii) expropriation. Property valuation is market-based and undertaken using Government Financial Institutions (GFIs) or Independent Property Appraisers which help promotes unbiased property valuation. The assumption by the IA of the capital gains tax also provides supplementary incentive to the lot owners to negotiate with government. All these things will be further discussed by DPWH representatives and consultant in the second

Major opinions/concerns	Reflections/countermeasures
	public consultation.
Payment for tree or the unit for costing of crops and the basis for compensating the properties will be affected.	The proposed alignment is not yet final. A copy of the results will be provided per barangay level for confirmation. Cultural heritage will be highly taken into consideration. Affected people and area will also be considered. Information regarding this will be collected during the survey.
Valid proof of ownership for land and how they will be paid.	 PAP with Transfer/ Certificate of Title or tax Declaration (Tax declaration legalized to full title). The following topics are also discussed to them: Holders of free or homesteads patens and Holders of Certificates of Land Ownership (CLOA) under CA 141. Public Lands act will be compensated on land improvements only. Public Lands Act will be granted under Comprehensive Agrarian Reform Act shall be compensated for the land at Zonal value. If granted under Voluntary Offer to sell by the Landowner. CLOA issued under CA 141 shall be subject to the provisions of Section 112 of Public Lands Act shall receive compensation for damaged crops at market value at the time of taking.

^{*}Interview was administered by the help of Barangay Officials for those PAPs who were not able to attend during the consultation meeting.

2.3 Socio-Economic Profile of the Project-affected Persons

Based on the conducted socio-economic survey, a nineteen (19) affected household heads (AHHs) and thirty-five (35) affected land lot owners were interviewed as shown in **Table 2.3-1**.

Table 2.3-1 Summary of Potential Number Affected Structures and Land Lots

Loss category	Total
Affected House Heads	19
Affected Structures*	23
Affected Land Lot Owners	35

Source: RAP Survey Team

Note: *20 – houses, (19 – occupied, 1 – not occupied), 2 – waiting sheds and 1 – military detachment

A total of 178,236.13 sq. m of land with crops and trees will be affected by the alignment as summarized in **Table 2.3-2**. Majority of the cultivated crops that will be affected are corn and palay.

Table 2.3-2 Summary of Affected Land and Types Of Cultivated Crops

Loss category	Unit	Total
Affected agricultural lands with corn	m^2	5,889
Affected agricultural lands with palay	m ²	4,420
Total affected land area (sq. m.)	m^2	178,236.13

Source: RAP Survey Team

Table 2.3-3 Summary of Affected Trees

Loss category	No. of Trees	Total
Affected Fruit bearing trees	772	772
Affected trees (Timber / non-fruit bearing)	433	433
Plant/Cash Trees	17	17

2.3.1 Household Size

Majority or 14 (73.68%) of the AHHs' size ranges from 6-10 members while 5 (26.32%) HHs' have 1-5 members.

Table 2.3-4 No. of Affected Household Heads by Household Size

Household Size	Total Affected Houses		
Household Size	No.	%	
1-5	5	26.32	
6-10	14	73.68	
11-above	0	0	
Total	19	100	

Source: RAP Survey Team

Majority or 73.33% of the affected land lot owners' size ranges from 1-5 members while 26.67% have 6-10 members.

Table 2.3-5 No. of Affected Land Lots by Household Size

Household Size	Affected Land / Lots		
Household Size	No.	%	
1-5	11	73.33	
6-10	4	26.67	
11-above	0	0	
Total	15	100	

Source: RAP Survey Team

2.3.2 Household Structure

The common family structures that can be observed along Parang East Diversion Road are composed of nuclear structure (78.95%), a common Filipino family structure, which was made up of the parents and their children. There are 15.79% of the households that were comprised of a single structure. The remaining 5.26% have an extended family structure where the grandparents and other close family members are staying with the family.

Table 2.3-6 No. of Affected Household Heads by Household Structures

	Affected House Total		
Household			
Structure	No.	%	
Single	3	15.79	
Nuclear	15	78.95	
Extended	1	5.26	
Joint	0	0	
Total	19	100	

Source: RAP Survey Team

In terms of family structure of the affected land lot owners, majority have household structure type of nuclear with 60%, 20% had a single composition and the remaining 20% had an extended structure.

Table 2.3-7 No. of Affected Land Lots by Household Structures

IIhl.l	Affected Land / Lots		
Household Structure	7	Fotal	
Structure	No. %		
Single	3	20	
Nuclear	9	60	
Extended	3	20	
Joint	0	0	
Total	15	100	

Source: RAP Survey Team

2.3.3 Gender Distribution

In terms of gender distribution, there are more male (63.16%) household heads in the affected HHs than female heads (36.84%).

Table 2.3-8 No of Affected Household Heads by Gender

	Affected House Total	
Gender		
	No.	%
Male	12	63.16
Female	7	36.84
Total	19	100

Consequently, 73.33% of the affected land owners were male and 26.67% were female heads.

Table 2.3-9 No of Affected Lands Lots Owners by Gender

	Affected Land / Lots Total	
Gender		
	No.	%
Male	11	73.33
Female	4	26.67
Total	15	100

Source: RAP Survey Team

2.3.4 Civil Status

All (100%) of the affected household had married heads. (**Table 2.3-10**).

Table 2.3-10 No of Affected Household by Civil Status

Civil status of	Affected House	
affected	Total	
household	No.	%
Single	0	0
Married	19	100
Window/er	0	0
Live-in	0	0
Others	0	0
No Response	0	0
Total	19	100

Source: RAP Survey Team

On the other hand, 100% of the affected landowners were married as shown in **Table 2.3-11**.

Table 2.3-11 No of Lands/Lots by Civil Status

Civil status of	Affected Land / Lots	
affected land lots	Tot	al
owner	No.	%
Single	0	0
Married	15	100
Window/er	0	0
Live-in	0	0
Others	0	0
No Response	0	0
Total	15	100

Source: RAP Survey Team

2.3.5 Age Distribution

It was observed that the most common age bracket of the affected household heads is between 35-39 (26.31%), 25-29 (15.79%), 40-44 (15.79%), 30-34 (15.79%), 60-64 (21.05%) and 50-54 (5.26%).

Table 2.3-12 No of Affected Households by Age

	Affected House Total	
Age		
	No.	%
15-19	0	0
20-24	0	0
25-29	3	15.79
30-34	3	15.79
35-39	5	26.31
40-44	3	15.79
45-49	0	0
50-54	1	5.26
55-59	0	0
60-64	4	21.05
65-69	0	0
70-74	0	0
75-79	0	0
80+	0	0
No response	0	0
Total	19	100

Source: RAP Survey Team

Likewise, as observed in the age distribution of the affected land owners as shown in **Table 2.3-13**, that there was an equal age distribution on brackets, 30-34, 35-39, 40-44, 50-54, and 60-64 at 20%.

Table 2.3-13 No of Affected Land Lots Owners by Age

	Affected Land / Lots	
Age	Total	
	No.	%
15-19	0	0
20-24	0	0
25-29	0	0
30-34	3	20
35-39	3	20
40-44	3	20
45-49	0	0
50-54	3	20
55-59	0	0
60-64	3	20
65-69	0	0
70-74	0	0
75-79	0	0
80+	0	0
No response	0	0
Total	15	100

Source: RAP Survey Team

2.3.6 Religious Affiliation

Roman Catholic was the most common (52.63%) religion practiced by the affected household heads; it was followed with Born Again Christian (36.84%) and others (10.53%).

Table 2.3-14 No. of Affected Household Heads by Religion

	Affected House Total	
Religion		
	No.	%
Roman Catholic	10	52.63
Iglesiani Cristo	0	0
Baptist	0	0
Born Again Christian	7	36.84
Islam	0	0
Others	2	10.53
No Response	0	0
Total	19	100

Source: RAP Survey Team

As shown in **Table 2.3-15**, 46.67% of the affected landowners were Roman Catholics, 26.67% were Born Again Christians and 26.67% were practicing other religions.

Table 2.3-15 No. of Affected Land Lots Owner by Religion

	Affect	ed lots
Religion	gion Tota	
	No.	%
Roman Catholic	7	46.67
Iglesiani Cristo	0	0
Baptist	0	0
Born Again Christian	4	26.67
Islam	0	0
Others	4	26.67
No Response	0	0
Total	15	100

Source: RAP Survey Team

2.3.7 Educational Attainment

All of the affected household heads within the Parang East Diversion Road had attended form education. Sixty three percent (63.16%) were High School Undergrads, 10.53% had attended vocational / technical education and 26.32% were high school graduates.

Table 2.3-16 No. of Affected Household Heads by Educational Attainment

	Affected House	
Educational Attainment of Land Lots Owners	To	tal
Land Lots Owners	No.	%
No formal education	0	0
Pre-school	0	0
Elem. Grad	0	0
HS Under grad	12	63.16
HS grad	2	10.53
Vocational/Technical	5	26.32

Electional Additional Action	Affected House	
Educational Attainment of Land Lots Owners	Tota	al
Land Lots Owners	No.	%
Certificate Courses	0	0
College Under grad	0	0
College grad	0	0
No response	0	0
Total	19	100

As observed from **Table 2.3-17**, majority (60%) of the affected land owners were high school undergraduates and 40% were high school graduates.

Table 2.3-17 No. of Affected Land Lots by Educational Attainment

El. 4	Affected lots	
Educational Attainment of Land Lots Owners	Total	
Land Lots Owners	No.	%
No formal education	0	0
Pre-school	0	0
Elem. Grad	0	0
HS Under grad	9	60
HS grad	6	40
Vocational/Technical	0	0
Certificate Courses	0	0
College Under grad	0	0
College grad	0	0
No response	0	0
Total	15	100

Source: RAP Survey Team

2.3.8 Ethno-Linguistic Profile

As observed in **Table 2.3-18**, there were only two ethno-linguistic affiliations in the affected HH in the entire Parang East Diversion Road, namely: Cebuano 63.16) and Ilonggo (36.84).

Table 2.3-18 No. of Affected Household Heads by Ethno-Linguistic

T41 T	Affected House	
Ethno-Linguistic Affiliation	T	otal
Allination	No.	%
Maranao	0	0
Iranun	0	0
Maguindanao	0	0
Ilocano	0	0
Cebuano	12	63.16
Illonggo	7	36.84
Teduray	0	0
Lambangian	0	0
Dulangan Manobo	0	0
Higaonon	0	0
IP	0	0
Others	0	0
Total	19	100

Source: RAP Survey Team

Consequently, most of the affected land owners (73.33%) were Cebuano and 26.67% and Ilonggo.

Table 2.3-19 No. of Affected Land Lots by Ethno-Linguistic

To I	Total of Affected lots	
Ethno-Linguistic Affiliation	Total	
Allination	No.	%
Maranao	0	0
Iranun	0	0
Maguindanao	0	0
Ilocano	0	0
Cebuano	11	73.33
Illonggo	4	26.67
Teduray	0	0
Lambangian	0	0
Dulangan Manobo	0	0
Higaonon	0	0
IP	0	0
Others	0	0
Total	15	100

Source: RAP Survey Team

2.3.9 Occupation

As shown in **Table 2.3-20**, 36.84% of the affected HHs were both farmers, and doing business, 21.05% had other occupation and 5% were drivers.

Table 2.3-20 No. of Affected Household Heads by Occupation

	Affected House	
Occupation	Total	
	No.	%
Farmer	7	36.84
Fisherman	0	0
Businessman	7	36.84
Govt. Employee	0	0
Driver	1	5.26
Teacher	0	0
Daycare Staff	0	0
Brgy. Official	0	0
Others	4	21.05
Total	19	100

Source: RAP Survey Team

As observed from **Table 2.3-21**, 40% of the affected land owners were doing other occupation, 33.33% were businessmen and 26.67% were farmers.

Table 2.3-21 No. of Affected Land Lots by Occupation

	Affected House Affected Land Lots	
Occupation	Total	
	No.	%
Farmer	4	26.67
Fisherman	0	0
Businessman	5	33.33
Govt. Employee	0	0
Driver	0	0
Teacher	0	0
Daycare Staff	0	0
Brgy. Official	0	0
Others	6	40
Total	15	100

Source: RAP Survey Team

2.3.10 Family Income

As shown in **Table 2.3-22**, 52.63% of the HHs' monthly income ranges from 10,000 and below and the remaining 47.37% ranges from 10,001 to 20,000.00

Table 2.3-22 No. of Affected Household Heads by Monthly Income Bracket

M (II I	Affecte	d House
Monthly Income	To	otal
Bracket (Php)	No.	%
10,000 and Below	10	52.63
10,001 to 20,000	9	47.37
20,001 to 30,000	0	0
30,001 to 40,000	0	0
40,001 to 50,000	0	0
50,001 to 60,000	0	0
60,001 to 70,000	0	0
70,001 to 80,000	0	0
80,001 to 90,000	0	0
90,001 to 100,000	0	0
100,001 to 200,000	0	0
200,001 and above	0	0
No Response	0	0
Total	19	100

Source: RAP Survey Team

As shown in **Table 2.3-23**, it was commonly observed that majority of the monthly income bracket of the affected land owners ranges from 10,000 and below (86.67%).

Table 2.3-23 No. of Affected Land Lots Owners by Monthly Income Bracket

M all T	Affected	ed Land Lots	
Monthly Income	Total		
Bracket (Php)	No.	%	
10,000 and Below	13	86.67	
10,001 to 20,000	2	13.33	
20,001 to 30,000	0	0	
30,001 to 40,000	0	0	
40,001 to 50,000	0	0	
50,001 to 60,000	0	0	
60,001 to 70,000	0	0	
70,001 to 80,000	0	0	
80,001 to 90,000	0	0	
90,001 to 100,000	0	0	
100,001 to 200,000	0	0	
200,001 and above	0	0	
No Response	0	0	
Total	15	100	

2.3.11 Willingness to relocate

In instances that there is a need to relocate the affected HHs, hundred percent (100%) of the households expressed their willingness to be displaced/relocated for this project.

Table 2.3-24 Willingness to Relocate

William on one 40	Affected House	
Willingness to Relocate	Total	
Relocate	No.	%
Yes	19	100
No, but will consider	0	0
No	0	0
Don't know	0	0
No Response	0	0
Total	19	100

Source: RAP Survey Team

2.3.12 Site Preference for Relocation

Preference of affected households for site relocation is shown in **Table 2.3-25**. Eighty-nine percent (89.47%) of affected households expressed their willingness to be relocated in the same lot areas which were not affected by the alignment and the remaining 10.53% preferred to be relocated to the same barangay.

Table 2.3-25 Site Preference for Relocation

	Affected House	
Site Preference	To	tal
	No.	%
Same Lot	17	89.47
Same Baranggay	2	10.53
Other Baranggay	0	0
Other Municipality	0	0
Relocation Site	0	0
Other Site	0	0
No Response	0	0
Total	19	100

2.3.13 Length of Residence

All of the affected HHs' stayed in the area since birth as well as the affected land lot owners as shown in **Table 2.3-26** and **Table 2.3-27**, respectively.

Table 2.3-26 No. of Affected Household Heads by Length of Residence

I	Affecte	d House
Length of Residence of Sample AH heads	Total	
Sample All lieaus	No.	%
Less than 1 year	0	0
1 - 5 years	0	0
6 - 10 years	0	0
Since birth	19	100
No response	0	0
Total	19	100

Source: RAP Survey Team

Table 2.3-27 No. of Affected Land Lots by Length of Residence

Longth of Desidence of	Affected Land Lots Total	
Length of Residence of Sample AH heads		
Sample All lieaus	No.	%
Less than 1 year	0	0
1 - 5 years	0	0
6 - 10 years	0	0
Since birth	15	100
No response	0	0
Total	15	100

Source: RAP Survey Team

2.3.14 Project Acceptability

In terms of project acceptability, one-hundred percent (100%) were in favor of the proposed road alignment in their area. They were able to see more potential benefits in the onset of the project than with the negative effects. However, worries on inconvenience and displacement also surfaced in the survey.

Table 2.3-28 Project Acceptability

	Affected House Total	
Project Acceptability		
	No.	%
Yes	19	100
No	0	0
Don't know	0	0
Total	19	100

In **Table 2.3-29**, it was observed that most of the affected land owners (86.67%) opposed the Proposed Parang East Diversion Road. They pointed out that the project could potentially displace their livelihood and disrupt their source of living.

Table 2.3-29 No. of Affected Land Lots by Project Acceptability

	Affected Land Lots Total	
Project Acceptability		
	No.	%
Yes	2	13.33
No	13	86.67
Don't know	0	0
Total	15	100

Source: RAP Survey Team

2.4 Focus Group Discussions among Women and Youth

In order to ensure public involvement, through the process of resettlement planning, Notre Dame University (NDU) conducted the focus group discussions (FGDs) for the vulnerable groups or persons, such as women and youth.

The date and venue of the FGD meetings was informed to the affected LGUs such as municipalities and barangays by the official request letter from NDU. In order to gather and reflect public opinions of the affected PAFs.

2.4.1 Awareness of the Project

The FGD respondents noted that they are not aware of the road project proposed in their barangays. This is noted among all the respondents—household heads, women and youth groups.

Table 2.4-1 Awareness of Road Constructions

Mun	Barangay	Groups		
		Women	Youth	
Parang	Nituan	Not aware	Not aware	
	Gumagadong Calawag	Not aware	Not aware	
	Making	Not aware	Not aware	
	Manion	Not aware	Not aware	

Source: Social Survey of NDU

2.4.2 Impact of Poor Road

When asked about the impact of lack of road to the community, five major areas were raised. First is the difficulty, expensive and high cost incurred in the transport of farm products to the

highway/ market due to double handling, with only the laborers or horses carrying the products/goods despite the thick mud, slippage, dirt waters and heavy floods they have to endure in barefoot. In the long run, some farm products get spoiled and damaged before they can be brought to the market. Second is in dealing with emergency cases especially on health concerns of the sick to go to hospitals. Third is the experience of the children hurdling the mud, floods, and longer time to walk to attend school or even get absent because of lack of roads. Another difficulty is the sourcing out of drinking water for the households. Others have noted the hazard of criminality as the criminals are hard to track down hiding is easy without road patterns.

Table 2.4-2 Impact of Road to the Community

Mun	Barang ay	Impact of Lack of Road to Community			
		Women	Youth		
Parang	Nituan	-supply of drinking water tankers difficult to enter the barangay -drivers charge double pay to transport from homes to nearest road, from road to poblacion/ market. -difficult during emergencies going to hospitals -children find difficult to go to school -community suffers from mud and dirt waters during heavy rains	-roads are slippery during rains and paying-payong tre scarce -transport cannot reach the upper areas -prone to floods, the students are absent from class - accidents become a problem		
	Gumaga dong Calawag	-expensive transport cost of farm products -farm products get damaged before reaching the market -additional worry for families with children going to school -hassle for the family during rainy season	-slippery road when raining -students from the upper areas are discouraged to go to school -difficult to transport farm products -caused to delayed transactions		
	Making	-expensive farm transport cost lowers farm income for the family -likely health ill-effects of walking in the rough road -financial effect of higher fare due to rough road	-puroks far from the center are hard to reach, people only hike -difficult to go to school with rough and slippery roads -difficulty during times of emergencies like going to hospital -few habal habal transport route the area -students experience damaged shoes and dirty uniforms when it rain		

Manion	-difficulty of transport of farm products	-the roads get stocked up during rains
	from the sitios	and vehicles cannot readily pass the
		road
	-only paying-payong or single motor	
	vehicles are available	-delay the delivery of products from
		farm to nearest municipality
	-people from farther sitios take long walks	
	to reach the main road	-students wait for hours to get
		paying-payong transport to go to
		school

Source: Social Survey of NDU

2.4.3 Main Source of Economic

The major source of income of households is farming with corn, coconut and rice in most barangays. Others farm with fruit trees and vegetables to generate income.

Table 2.4-3 Main Source of Economic Means

Mun	Brgy	Main Source of economic Means/ Income			
		First	Second	Third	Fourth
Parang	Nituan	Coconut	Charcoal making	Corn	Fruits
	Gumagadong Calawag	Corn	Fruits	Rice	Coconut
	Making	Coconut	Corn	Rice	Vegetables
	Manion	Corn	Rice	Coconut	Banana

Source: Social Survey of NDU

2.4.4 Negative Impact of Road Construction and Proposed Solutions

When the road is constructed, many respondents said that there are no negative impacts of road construction. However, other respondents mentioned some negative impact. Respondents mentioned that some families living near the site of the road maybe displaced because of road construction. Road accidents can also happen when vehicles pass the road with speed. Security of the families can be a concern as more people can come and go in the community with good road.

Table 2.4-4 Negative Impact of Road Constructions

Munici	Barang	Negative Impact of Road Project			
pality	ay	Women		Yo	uth
		Negative Impact	Solutions	Negative Impact	Solutions
Parang	Nituan	-none	-none	-there might be corruption: implement the road project in	implement the road project in partnership with NGOs or other

			partnership with NGOs or other agencies	agencies
Gumaga dong Calawag	-competitions with paying- payong transport service	-not a big problem anyhow so no solutions were cited	-substandard materials: follow the required standards -problem of corruption: they must work with honesty	follow the required standards they must work with honesty
Making	-road accidents may happen as vehicles will pass the road with speed -security of the people may be a concern as more people can come and go	-provide sign boards and make proper coordination with officials of affected barangays	-in government, corruption is rampant: as youth leaders, we have to be vigilant and be educated: hire people who are honest: projects must be monitored	as youth leaders, we have to be vigilant and be educated: hire people who are honest: projects must be monitored
Manion	0-	-none	-increase road accident: the barangay should implement an ordinance covering speed limit and place warning signs -possible increase in crimes: establish barangay outposts or BPAT along the road and intensify the barangay patrol activities	the barangay should implement an ordinance covering speed limit and place warning signs establish barangay outposts or BPAT along the road and intensify the barangay patrol activities

Source: Social Survey of NDU

2.4.5 Perception towards DPWH as Road Contractor

The respondents agree with DPWH as the road constructor in their community. They said that DPWH is the government agency responsible, tasked and authorized for such construction. The community cannot afford to construct roads.

2.4.6 Community Support to DPWH

When asked what support the community can give to the DPWH Project Team, the respondents said they can provide food, snacks, water, accommodation and security to the project workers. Others said they can also volunteer to work like bayanihan with or without pay, build temporary shelters for them

in the area, secure the safety of the construction materials, explain to community members who are affected or displaced by the project, assist and serve as guide for the team to fast tract the project.

2.4.7 Summary

The survey respondents comprising household heads, women and youth are not aware of the road project proposed in Parang East Diversion road.

When asked about the impact of lack of road to their community, they reported the high cost of transport of farm products to the highway/ market due to double handling; the struggle of laborers or horses to transport the products/goods through the thick mud, slippage, dirt waters and heavy floods; less access to basic services especially with emergency cases like health; the children's difficulty in attending school; inaccessibility of securing safe drinking water for the family; and the risk of criminality in the area.

The respondents reported the main sources of economic means in the barangay to include farming with corn, coconut and rice as the major crop in farming. Other sources include farming with fruit trees and vegetables, fishing, vending and small business.

With the road construction, the respondents gave positive impact to the barangays-transportation benefits for farm products, children, and commuters; increase income for reduced transportation costs and fare for farming and fishing; increase income for reduced transportation costs and fare for farming and fishing; promotion of business ventures; increase the flow of transport facilities to access to hospitals, church, markets and many other daily activities; and promote clean surroundings without the flood rubbles and wastes scattering around.

Respondents said there are no negative impacts of road construction. However, families living near the site of the road may be displaced. They mentioned road accidents for speed driving and barangay security as negative impact.

The respondents agree that DPWH is the government agency responsible, tasked and authorized for road construction. To support the road project, they mentioned that the barangay community can provide food, snacks, water, accommodation, and guide and security to the project workers and construction materials.

2.5 The Indigenous Peoples

RA 8371 or the Indigenous Peoples Rights Act (IPRA) provides the framework for recognizing and respecting the rights of indigenous peoples in the development process. At the minimum, the law requires that a free and prior informed consent (FPIC) should be obtained from the indigenous communities before any activity or project is undertaken.

There are identified indigenous cultural communities (ICC)/indigenous peoples (IP) living within the Project Site in their ancestral domain. These are the Teduray sub-tribe.

Under the IPRA and NCIP Administrative Order No. 3 Series of 2012, no concession, lease, permit or lease, production-sharing agreement, or other undertaking affecting ancestral domains

shall be granted or renewed without going through the process laid down by law and relevant issuances for obtaining (i) the Free and Prior Informed Consent ("FPIC") of the ICCs/IPs, and (ii) the Certification Precondition issued by the NCIP attesting to the grant of FPIC by the concerned ICCs/IPs after appropriate compliance with the requirements provided for in the FPIC Guidelines. The applicable FPIC process to be undertaken depends on the nature and extent of the proposed plan, project, program or activity sought to be introduced into any ancestral domain area, provided that no activity may be implemented in excluded areas. There is no difference

In terms of conducting the FBI/FPIC processes, OSCC for the Autonomous Region in Muslim Mindanao and NCIP for the other parts of the Philippines.

A memorandum of Understanding (MOU) between the NCIP Reg. 12 and OSCC was signed 15 December 2017 in Koronadal City for harmonizing the FBI/FPIC process.

The IP Survey Team, JICA Study Team, DPWH, NCIP Region 12, and OSCC has undergone the FPIC Process. It involves the following:

Mandatory Activities

Three Community Assemblies were held as shown in **Table 2.5-1**:

Table 2.5-1 Community Assemblies

Activity	Participants	Activities/Decision Made
First General Assembly of	IPs Leaders/Elders and	- Orientation on RNDP-CAAM
Elders and Leaders (16	Non IPs/Barangays	
December 2017) at St.	Officials: SP No 5 – 39	- Orientation of FBI/FPIC
Joseph Retreat House, Datu	participants; SP No 6 –	
Odin Sinsuat, Maguindanao	26 participants; SP No 8	- Identification of Positive and
	- 3 Participants. Total of	Negative Impacts
	68	
		- Consent of Leaders and Elders for
		OSCC and IP Survey Team to
		consult their communities with their
		assistance
Community Consultative	IP community members	- Orientation on RNDP-CAAM
Assemblies (20 December	M 1 106	O' (CEDI/EDIC
2017 to 09 February 2018)	Male – 186	- Orientation of FBI/FPIC
in 12 barangays along SP 6	Female – 246	- Identification of Positive and
	Temare – 240	
	Non-IPs – 135	Negative Impacts
		- Identification of small
	Total 567	
		infrastructure and other projects to
		help promote their socio-economic
		conditions
		- Acceptance and Consent for the
		Implementation of SP 6
Second General Assembly	IP Leaders and Elders:	- Review of the RNDP-CAAM
of Elders and Leaders (05	CD 6 25	Paying of the EDISEDIC Decrees
March 2018) at St Joseph	SP 6 – 35	- Review of the FBI?FPIC Process
Retreat House, Datu Odin		and its actual implementation
Sinsuat, Maguindanao		

Activity	Participants	Activities/Decision Made
	SP 8 – 3	-Presentation of Positive and
	Total – 38	Negative Impacts
		- Presentation of the Components of
		the IP Plan (Requested Small
		Projects, Grievance Mechanism,
		Monitoring Mechanism, among others)
		- Consensus Building by the IP Leaders and Elders
		- Acceptance and Giving of Consent for SP 6

Since the FBI and FPIC process was satisfactorily completed and the IPs sufficiently informed, consulted and given the opportunity to freely give their consent to SP 6, the OSCC expressed their agreement to issue a Certificate of Precondition within reasonable time after the conduct of the Second General Assembly.

2.5.1 Summary

The perspective of IPS at the first general assembly are the ranging from economics gain, better mobility of people and materials, improved access to social facilities and services, and the potential entry of utilities and other basic needs. They also expressed to implement projects such as water systems and housing.

During the community consultations/assemblies in the 12 communities / barangays perceived that the project will provide easy access to the children of going to school, affordable transportation cost, availability of food products at all times, local business opportunity and improvements of Local economy, and transportation of goods and people will be easier.

On the second general assembly perceived positive and negative effects. IPs concerned on the damage to or loss of properties, passage of the road through burial grounds and sacred sites but were informed that possible sacred places will be avoided, how they claim the compensation, children could be victims of road accident, and even rise of pregnancy which was raised from barangay Tubuan, Nalkan, and Kinimi.

The decision/consensus was favorable. The NCIP and OSCC Team convened the Decision meeting, with notice to the concerned parties. During this meeting, the council of elders/leaders formally proclaimed their decision and the parties proceeded to negotiate and finalize the terms and conditions of the Memorandum of Agreement (MOA) of the affected IPs in SP6.

2.6 Cadastral Maps

The team requested copy of the cadastral map at the DENR ARMM. However, cadastral map was not obtained due to ongoing finalization (digitizing) of the said data. Instead, barangay boundary map was provided.

In the absence of cadastral map, the team proceeded to Assessors Offices of the covered Municipalities to validate data through Tax Mapping Index and list of land ownership. Those PAPs without titles and tax declarations were validated through actual interviews.

2.7 Barangays Affected

Table 2.7-1 shows the list of affected barangays and properties within the proposed 30 meters road alignment. In terms of the estimated land area per barangay, Making and Nituan recorded the highest land affected privately owned (13 lot owners), followed by Barangay Gumagadong Calawag with 20,174.91sq.m with 2 identified owners while in Barangay Manion affected lands are all inside the Military Reserved Areas which constitutes 22,143.35 sq.m.

Table 2.7-1Affected Properties by Barangay

			No. of Affected Properties					
Municipalities	Municipalities Barangays		Affected Land Lots Owner	Affected Structures	Affected HH Heads	Affected PAPs	Lot and Structure	
	Nituan	68,725.99	2	0	0	0	0	
D	Manion	***22,143.35	0	0	0	0	0	
Parang	Gumagandong Calawag	20,174.91	2	5	4	31	4	
	Making	67,191.868	11	18	15	70	15	
TOTAL 178,230			15	*23	19	101	**19	

Source: RAP Survey Team

Note: * 19residential houses, 3 waiting sheds and 1 military detachment

** 19affected households owned both residential structure and lot affected.

*** Military reserved areas.

2.8 Land Use and Areas Affected

The land use along the proposed alignment is classified into agricultural and residential areas. There is no Comprehensive Land Use Plan (CLUP) available in the covered municipalities. To properly identify the delineation of the affected land uses, the survey team did an estimated delineation using a GPS.

Table 2.8-1Land Use (sq. m)

		Residential	Military Reserve	Agricultural	All Lands
Municipalities	Barangays	Total Area Affected (sq.m)	Total Area Affected (sq.m)	Total Area Affected (sq.m)	Total Area Affected (sq.m)
	Nituan	4,552.04	24,513.15	39,660.80	68,725.99
	Manion	0	22,143.30	0	22,143.35
Parang	Gumagadong Calawag	411.44	0	14,592.92	20,174.91
	Making	3,285.66	50,832.97	13,073.25	67,191.868
	Total	8,249.14	97,489.42	67,326.97	178,236.13

Source: RAP Survey Team

Note: Classification is based on the Municipal Assessors

2.9 Structures and Improvements Affected

The structures that will be affected by the alignment are 20 residential structures made up of concrete, semi-concrete, and shanty materials, and 3 structures (non-residential).

Table 2.9-1 Affected structures in the area

Municipalities	Affected Barangays	No. of Structures (Residential)	No. of Structures (non- residential)	Total
Dorong	Making	16	2	18
Parang	Gumagandong Calawag	4	1	5
	Total	20	3	23

2.10 Crops and Trees Affected

Affected crops are summarized in **Table 2.10-1**. Most farmers in the area adapted the planting scheme of multi-storey cropping (coconut-corn) and rice production.

Table 2.10-1 Affected Area Cultivated with Crops

Municipalities Dependent		Affected area o	Total	
Municipalities	Barangays	Palay	Corn	Total
Parang	Manion	2,212	5,889	8,101
Nituan		2,208	0	2,208
	TOTAL	4,420	5,889	10,309

Source: RAP Survey Team

Affected trees along the proposed alignment were inventoried, most of the tree species planted are fruit bearing and harvestable timber as shown in **Table2.10-2**.

Table 2.10-2 Affected Trees

Municipality	Affected Barangays	Trees (Fruit Bearing *)	Trees (Timber, Non- Fruit Bearing **)	Plant/ Cash Trees
	Making	336	84	0
Domono	GumagadongCalawag	79	36	0
Parang	Manion	157	122	4
	Nituan	200	191	13
	Grand Total	772	433	17

Source: RAP Survey Team

Note

Aratiles/ Mansanitas, Guava/ Bayabas, Macopa, Kaimito, Avocado, Atis, Casoy/ Kasuy

2.11 Land Valuation Map

The valuation maps among the Municipalities affected are ongoing. They are now on the process of updating the tax mapping of their respective Municipalities. Land valuation will be based on the Section 6 of RA 10752: Standards for Assessment of the Value of the Property subject to negotiated sale.

^{*} Fruit Bearing Trees: Mango, Coconut/ Buco, Jackfruit/ Langka, Santol, Kamatchile, Duhat, Tamarind/ Sampaloc,

^{**} Timber, Non-friut Bearing Trees: Narra, Acacia, Talisay, Bangkal, Balite, Gmelina, Falcata, Mahogany

^{***} Plant, Cash Trees: Banana, Papaya, Atsuete, Cassava, Cacao

2.12 Pricing of Land Based on BIR Zonal Values

Shown in the **Table 2.12-1** is the Zonal Values of Land taken from the Bureau of Internal Revenue website. In the Municipality of Parang, Zonal Values are categorized according to vicinity.

Table 2.12-1BIR Zonal Values of Land

Municipality	Barangay	Vicinity		Classification	Zonal Value /sq.m.
			RR	Residential Regular	99.00
		Along the Road	CR	Commercial Regular	165.00
			I	Industrial	149.00
			RR	Residential Regular	83.00
	Gumagadong- Calawag,		CR	Commercial Regular	149.00
Domono			I	Industrial	132.00
Parang	Making, Manion and		A1	Riceland Irrigated	4.55
	Nituan	Interior Lots	A2	Riceland Unirrigated	3.55
	1 (100011		A3	Upland	2.30
			A4	Coco Land	3.05
			A16	Corn Land	2.00
			A50	Other Agricultural Lands	2.00

Source: RAP Survey Team

Note: *Along the Road- adjacent to the existing road

2.13 Pricing on Land Based on Tax Declaration

The documents for the Pricing on Land Based on Tax Declaration were not obtained from the Municipal Assessor Office.

2.14 Recent Prices of Comparable Properties in the Area

Several sources of information were gathered from the bank records through their online websites and through online postings to obtain the recent market value of comparable properties in affected Municipalities. This information will be used in calculating the negotiated sale of DPWH for compensation at replacement cost as per land property types (Commercial, Residential and Agricultural).

Under commercial land, lot owners selling price is fixed to 1,500 per sq. meter.

Table 2.14-1Comparative Prices of Commercial Land by Banks

Table 2.14-1Comparative Prices of Commercial Land by Baliks							
No.	Date	Classification	Location	Price (Php)	Lot Area (sq.m)	Asking Price / Php/sq.m.	Source
1	February 15, 2009	Commercial- Improvements	Poblacion, Lake Sebu, South Cotabato	3,417,645.00	2,423	Php 1,410.50	Landbank Data
2	February 15, 2009	Commercial- Vacant Lot	Poblacion, Tacurong City, Sultan Kudarat	3,343,000.00	698	Php 4,789.40	Landbank Data
3	February 15, 2009	Commercial- Improvements	Kalawag 3, Isulan,	2,837,100.00	1,750	Php 1,621.20	Landbank Data

^{**}Interior Lots- Are those lots located right after the along the road lots

^{***} Information presented can be accessed through the BIR website

No.	Date	Classification	Location	Price (Php)	Lot Area (sq.m)	Asking Price / Php/sq.m.	Source
			Sultan Kudarat				
4	February 15, 2009	Commercial- Improvements	Poblacion 3, Lebak, Sultan Kudarat	1,700,878.00	222	Php 7,656.09	Landbank Data
5	March 22, 2018	Commercial- Improvements	Tacurong City, Sultan Kudarat	2,903,962.44	500	Php 5,805.00	Metrobank
6	2018	Commercial- Vacant Lot	Polomolok, South Cotabato	920,000.00	578	Php 1,591.70	OLX Philippines
7	2018	Commercial- Vacant Lot	Kalandagan/ New Carmen, Tacurong City, Sultan Kudarat	2,625,000.00	525	PHP 5,000.00	Dotproperty, Part of Mitula Group

For residential land, comparative prices are presented in **Table 2.14-2.**Recent selling price for residential land is fixed to Php450.00/sq.m.

Table 2.14-2 Comparative Prices of Residential Land of Banks

	Table 2.14-2 Comparative rinces of Residential Land of Banks							
No.	Date	Classification	Location	Price (Php)	Lot Area (sq.m)	Asking Price / sq.m. (Php)	Source	
1	March 22, 2018	Residential - Vacant Lot	Dadiangas, General Santos City, South Cotabato	1,810,000.00	905	Php 2,000.00	Metrobank	
2	March 22, 2018	Residential - Vacant Lot	Dadiangas, General Santos City, South Cotabato	1,722,000.00	3,000	Php 574.00	Metrobank	
3	March 22, 2018	Residential - With Improvement	Tacurong City, Sultan Kudarat	1,289,000.00	1,849	Php 697.00	Metrobank	
4	March 22, 2018	Residential - Vacant Lot	Dadiangas, General Santos City, South Cotabato	300,000.00	300	Php 1,000.00	OLX Philippines	
5	March 22, 2018	Residential - Vacant Lot	Poblacion, Tacurong City, Sultan Kudarat	621,600.00	518	Php 1,200.00	Dotproperty, Part of Mitula Group	
6	March 22, 2018	Residential - Vacant Lot	Poblacion, Tacurong City, Sultan Kudarat	468,000.00	390	Php 1,200.00	Dotproperty, Part of Mitula Group	

Source: RAP Survey Team

For agricultural land selling price is fixed to Php 20.00/ sq.m as shown in **Table 2.14-3.**

Table 2.14-3 Comparative Prices of the Agricultural Land by Banks

No.	Date	Classification	Location	Price (Php)	Lot Area (sq.m)	Asking Price / sq.m. (Php)	Source
1	February 15, 2009	Agricultural	Apopong, General Santos City	1,224,270.00	13,603	PHP 90.00	Landbank Data
2	February 15, 2009	Agricultural	Brgy.Sinawal, General Santos	1,500,000.00	10,000	PHP 150.00	Landbank Data

No.	Date	Classification	Location	Price (Php)	Lot Area (sq.m)	Asking Price / sq.m. (Php)	Source
			City				
3	February 15, 2009	Agricultural	Brgy.Lamcaliaf, Polomolok, South Cotabato	300,000.00	20,000	PHP 15.00	Landbank Data
4	February 15, 2009	Agricultural	Brgy.Kablon, Tupi, South Cotabato	2,500,300.00	100,012	PHP 25.00	Landbank Data
5	February 15, 2009	Agricultural- Improvements	Mamali 2, Lambayong, Sultan Kudarat	410,000.00	5000	PHP 82.00	Landbank Data
6	February 15, 2009	Agricultural	Daguma, Bagumbayan, Sultan Kudarat	150,000.00	10000	PHP 15.00	Landbank Data

2.15 Possible Relocation Sites

If relocation is necessary to be undertaken during the implementation of the project, the municipality of Parang committed one (1) hectare of land dedicated to the affected households. **Table 2.15-1** shows are proposed relocation sites with the corresponding land areas.

Table 2.15-1Proposed Relocation sites of the Affected Municipalities

Municipalities	Location	Land Area	
Parang	Barangay Nituan	1 hectare	

Source: Municipal Mayor

The Municipality of Parang committed that they will provide 1-hectare relocation sites for severely affected households.

2.16 Status of Land Ownership of Affected Lots

Shown in **Table 2.16-1** is the status of land ownership by category and the possible mitigating/legal remedies/ options that may help implement the Task Force responsible for Right-of-Way Acquisition of DPWH (Unified Project Management Office). Number of lots shown in the matrix was identified through local guides such as Barangay Officials that helped the RAP team during the inventory. The final list of identified lots are submitted to the Municipal Assessor's Office for verification whether the identified land claimants can be found in their records either they have title or with tax declaration.

Table 2.16-1Status of Land Ownership

	Table 2.10-13tatus of Land Ownership						
	No. of Lots (People)						
		Lo	ts with Hou	Lots	(A)+(B)		
Type	Definition	Lot owned	Lot not owned	Total (A)	without House (B)		
Case A	Land claimant has a land	1	0	1	1	2	
Case A	titled and paying taxes	(5)	(0)	(5)	(5)	(10)	
Cara D	Land claimant has a land	0	1	1	1	2	
Case B	title but not paying taxes	(0)	(5)	(5)	(5)	(10)	
Case C	Claimant has no land title	10	8	18	13	31	
	but paying taxes (Tax Declaration)	(61)	(49)	(110)	(47)	(157)	

			Total			
		Lo	ts with Hou	ise	Lots	(A)+(B)
Туре	Definition	Lot owned	Lot not owned	Total (A)	without House (B)	
Case D	No land title and No Tax Declaration	0	0	0	0	0
Case D		(0)	(0)	(0)	(0)	(0)
TOTAL		11	9	20	15	35
	IOIAL	(66)	(54)	(120)	(57)	(177)

Note:

- Upper figure is number of houses; lower figure with parenthesis is number of people
- But in case the land to be acquired for ROW is classified as public land, concerned PAF/Ps will need to provide equity contribution for the purchase of land replacement; such equity contribution for a period of time (15-25 years). In the same manner claims related to resettlement or compensation of the agrarian reform under RA 3844, RA 6389 and RA 6657, the latter is also applicable.

2.17 Conditions to Satisfy if ROW Acquisition is by Donation

As stipulated in Section 7 of RA 10752 (Guidelines for Expropriation) whenever it is necessary to acquire real property for the ROW, site or location for any national government infrastructure through expropriation, which includes, among others, within thirty (30) days, the property owner refuses or fails to accept the price offer of the IA for negotiated sale or fails and/or refuses to submit the documents necessary for payment, or when negotiation is not feasible, then the appropriate IA, through the Office of the Solicitor General (for national agencies), the Office of the Government Corporate Counsel (for government -owned and controlled corporations), or their deputized government or private legal counsel, shall initiate the expropriation proceedings by filing a verified complaint before the proper court.

In this case, land donation is the mode for acquisition of Road Right-of-Way is pursued, "informed consent" and "power of choice" shall be the operative principles and the following criteria below must be satisfied (see Figure and Table below).

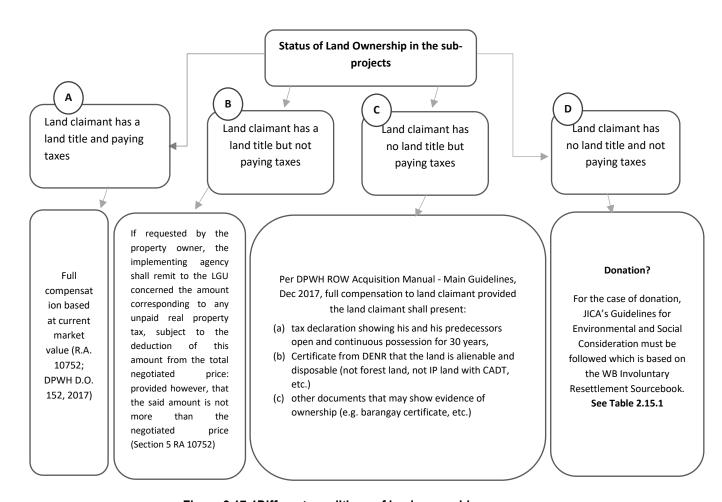


Figure 2.17-1Different conditions of land ownership

When donation is carried on, the criteria to satisfy is shown in Table 2.17.1

Table 2.17-1Criteria to satisfy for Informed Consent when land donation is pursued

	Criteria for Informed Consent	Remarks by JICA Study Team		
1.	The infrastructure must not be site specific.	The project is not site specific. Changes of alignment during detailed design (DD) in response to residents will are still possible. The current alignment is selected upon technical study and in consultation with LGUs and barangay people during public consultation held at least six times (twice in Metro Manila for local mayors, twice at municipal level, twice at barangay level).		
2. The impacts must be minor, that is, involve no more than 10 percent of the area of any holding and require no physical relocation.		At this stage, it is difficult to confirm if impact to potential land donor is more than 10% of his/her land holding due to absence of cadastral map. This should be addressed during DD stage where		
3.	The land required to meet technical project criteria must be identified by the affected	Depending on the topography of the area, 2 to 4 alternative alignments were presented to the LGUs		

	Criteria for Informed Consent	Remarks by JICA Study Team
	community, not by line agencies or project authorities (nonetheless, technical authorities can help ensure that the land is appropriate for project purposes and that the project will produce no health or environmental safety hazards).	and barangay people. They were informed that the JICA Study Team will study the optimum alignment considering social and environmental impacts, economic impacts, project costs and other indicators. After optimum alignment was selected, this was presented again to mayors who expressed their consent to the project. It was also presented to the concerned barangay people and obtain their consent. Changes of alignment during DD to reflect residents will is still possible.
4.	The land in question must be free of squatters, encroachers, or other claims or encumbrances.	The basic policy of selecting alignment is to avoid houses and other structures to minimize social impact while satisfying the established design criteria. At this FS stage, it is not yet determined who among the affected lot owners will pursue donation mode. Nonetheless, if such mode is pursued, the present condition of said land will be confirmed by municipal office if it is free from squatters, encroachers or other claims.
5.	Verification (for example, notarized or witnessed statements) of the voluntary nature of land donations must be obtained from each person donating land.	For the case of donation, it was explained to LGUs and barangay people that the person has "right of choice" (i.e. the concerned parties, without pressures from the authority, can be for or against land acquisition). At this FS stage, it is difficult to identify land owners who will pursue land donation. This option should be pursued during the DD stage.
6.	If any loss of income or physical displacement is envisaged, verification of voluntary acceptance of community-devised mitigatory measures must be obtained from those expected to be adversely affected.	Socio-economic profile of the affected families along the alignment (meaning those houses needs to be relocated) has been compiled through interview survey. Most of them are farmers hence mitigation measures should take into account their access to their source of livelihood, training to increase their production, and other legally entitlement assistance.
7.	If community services are to be provided under the project, land title must be vested in the community, or appropriate guarantees of public access to services must be given by the private titleholder.	The Project is construction of new national roads hence public access is guaranteed.
8.	Grievance mechanisms must be available.	Grievance mechanism will be established for the project. In case the owner of the property cannot be found, is unknown, or is deceased in cases where the estate has not been settled, after exerting due diligence, or there are conflicting claims over the ownership of the property and improvements and/or structures
9.	In case the owner of property cannot be found, unknown or deceased	thereon, the IA shall deposit the amount equivalent to the sum under items (a)(1) to (a)(3) of Section 7 of this IRR to the court, for the benefit of the person to be adjudged in the same proceeding as entitled thereto. Upon compliance with the above guidelines, the

Criteria for Informed Consent	Remarks by JICA Study Team
	court shall immediately issue to the IA an order to
	take possession of the property.
	If within seven (7) working days after the deposit with the court of the amount equivalent to the sum under items (a)(1) to (a)(3) of Section 7 of this IRR, the court has not issued to the IA a writ of possession for the affected property, the counsel of the IA shall immediately seek from the court the issuance of the writ of possession.
	The court shall release the said amount to the person adjudged in the same expropriation proceeding as entitled thereto.

Source: Involuntary Resettlement Sourcebook, World Bank, 2004, RA 10752 Section 7

3. IMPACTS AND MITIGATION MEASURES

The preferred sub-project alignment is carefully selected based on an alignment study conducted by the JICA study team. Indicators are evaluated based on cost and construction period, economic and environmental impact as well as the technical features of the alignment. The result of the evaluation has been presented after consultations with relevant stakeholders during the project preparation and appropriate technical investigation for the project. While considerable effort had been exerted to further minimize or avoid involuntary resettlement, detailed engineering activities necessitate realignment of a few sections to consider community safety and applicable geometric improvements.

The Parang East Diversion Road will involve road concreting that will require acquisition of some public land like military reservation and mostly are private land. The improvement of this land will trigger physical and economic displacement requiring resettlement impacts assessment within 30m width of Road Right-of-Way (RROW). The DPWH Design Guidelines, Criteria and Standards (DGCS, 2015 Edition) are used in the design of the subproject.

3.1 Expected Impacts

The potential impact of the proposed alignment for Parang-Diversion Road Project is shown in **Table 3.1-1**. All the land, houses, sari-sari stores, crops and trees situated in the alignment were noted, listed and were geotagged using a GPS during the field reconnaissance. Any changes or variation from this RAP Report will be validated during the detailed engineering design.

Table 3.1-1Summary of expected impacts

I ogg gotogomy		Grand Total			
Loss category	Making	Calawag	Manion	Nituan	Granu Total
Affected Structures	18	5	0	0	23
Affected House Heads	15	4	0	0	19
Affected Land Lot Owners	11	2	0	2	15
Total Land area affected	67,191.868	20,174.91	22,143.35	68,725.99	178,236.13

Source: RAP Survey Team

Table 3.1-2 shows the summary of expected impacts on land with cultivated crops such as corn and palay.

Table 3.1-2 Summary of expected impacts on land with cultivated crops

Loss category	Unit	Making	Calawag	Manion	Nituan	Total
Affected agricultural lands with palay	m ²	0	0	2,212	2,208	4,420
Affected agricultural lands with corn	m^2	0	0	5,889	0	5,889
Total	0	0	8,101	2,208	10,309	

Source: RAP Survey Team

As shown in **Table 3.1-3**, a total of 772 fruit bearing trees will be affected, 433 timber trees and 17plant/cash trees.

Table 3.1-3 Summary of expected impacts on affected trees

Loss category	Unit	Making	Calawag	Manion	Nituan	Total
Affected Fruit bearing	No. of trees	336	79	157	200	772
trees	140. Of tices	330	1)	137	200	112

Affected trees (Timber / non-fruit bearing)	No. of trees	84	36	122	191	433
Plant/Cash Trees	No. of trees	0	0	4	13	17
	Grand total	420	115	283	404	1,222

Note:

Aratiles/ Mansanitas, Guava/ Bayabas, Macopa, Kaimito, Avocado, Atis, Casoy/ Kasuy

3.2 Avoidance / Preventive Measures

Basic policies for selecting optimum alignment in connection with existing road utilization were established as follows:

3.2.1 Policy on utilizing existing road

- i. The proposed alignment shall utilize the existing road as much as possible in order to minimize land acquisition.
- ii. The proposed alignment shall avoid relocation of the houses/buildings as much as possible to minimize social impacts to people.
- iii. The proposed alignment should follow the existing road elevation as much as possible.
- iv. The proposed alignment shall satisfy the established design criteria.

3.2.2 Policy on selection of new alignment

Basic policies for selecting optimum alignment of new roads were established as follows:

- i. The alignment shall avoid affecting existing houses/buildings as much as possible to minimize social impacts.
- ii. The alignment shall meet the established design criteria.
- iii. The alignment shall basically follow the topography as much as possible to minimize cutting and filling.
- iv. Tunnel structure shall be avoided in consideration of local of contractors' capability of tunnel construction.

3.3 Mitigating Measures

It is anchored in the following provisions of the law the mitigating measures that may be applied during the acquisition of land and implementation of resettlement action plan to achieve the optimum goals of this project. It is provided in the Philippine Constitution and its existing laws and JICA Resettlement Guidelines the manner, by which these goals can be achieved: The following policy frameworks are reviewed as the basis for this project implementation.

Table 3.3-1Matrix of Laws and Guidelines as basis for Mitigating Measures to be Undertaken

	TICL ITT LID I C III	2 0.1 71.11
	JICA / World Bank Guidelines	Laws of the Philippines
1.	Involuntary resettlement and loss of means of livelihood are to be avoided when feasible by exploring all viable alternatives.	No person shall be deprived of life, liberty, or property without due process of law, nor shall any person be denied the equal protection of the laws (Constitution of the Republic of the Philippines, Article III, and Section 1). Land Acquisition, Resettlement, Rehabilitation and Indigenous Peoples' Policy, 2007 (LARRIPP, 2007)

^{*} Fruit Bearing Trees: Mango, Coconut/ Buco, Jackfruit/ Langka, Santol, Kamatchile, Duhat, Tamarind/ Sampaloc,

^{**} Timber, Non-friut Bearing Trees: Narra, Acacia, Talisay, Bangkal, Balite, Gmelina, Falcata, Mahogany

^{***} Plant, Cash Trees: Banana, Papaya, Atsuete, Cassava, Cacao

	JICA / World Bank Guidelines	Laws of the Philippines
2.	When population displacement is unavoidable,	Private property shall not be taken for public use
2.	effective measures to minimize impact and to	without just compensation. (1987 Constitution of the
	compensate for losses should be taken.	Republic of the Philippines, Article II. Section 9)
		LARRIPP
3.	People who must be resettled involuntarily and	Monetary compensation is provided for the PPAPs who
	people whose means of livelihood will be hindered or lost must be sufficiently	have legal rights to land and structures (RA10752).
	compensated and supported, so that they can	For informal settlers, relocation site and socialized
	improve or at least restore their standard of	housing program is developed by the National Housing
	living, income opportunities and production	Authority (NHA) and LGUs (RA 7279). LARRIPP,
	levels to pre-project levels.	2007
		Republic Act 10752, Section 4 clearly states that the
		modes of acquiring real property are through:
		a) donation,
		b) negotiated sale,
		c) expropriation,d) and any other mode of acquisition as provided
		by law
4.	Compensation must be based on the full	Property valuation is market-based and undertaken
	replacement cost as much as possible.	using Government Financial Institutions (GFIs) or
		Independent Property Appraisers which help promotes
		unbiased property valuation. The assumption by the IA
		of the capital gains tax also provides supplementary
		incentive to the lot owners to negotiate with
		government, (DPWH, Dept. Order, No. 124, series of
		2017)
5.	Compensation and other kinds of assistance	DO No. 5 (2003): unless ROW is purchased project notice of award to contractor cannot be issued, i.e. all
	must be provided prior to displacement.	kind of compensation is paid before project is launched
		The LARRIP, 2017 spells out the legal framework and
		donors' policies governing instances when
		infrastructure projects implemented by the DPWH
6.	For projects that entail large-scale involuntary	cause the involuntary taking of land, structures, crops,
	resettlement, resettlement action plans must be	and other assets resulting in some cases in the
	prepared and made available to the public.	displacement and resettlement of affected persons.
		It enumerates the entitlements and benefits that Project
		Affected Families (PAPs) or Persons (PAPs) should
		rightfully receive under the law based on the Project's adverse impacts on their assets, livelihood, and lives.
		DPWH, LARIPP, 2017 Policy Framework Operations
		Manual incorporates the procedures that the National
7	In propering a recettlement action plan	Commission on Indigenous Peoples (NCIP) has issued
7.	In preparing a resettlement action plan, consultations must be held with the affected	concerning the formulation of the Ancestral Domains
	people and their communities based on	Sustainable Development and Protection Plan
	sufficient information made available to them	(ADSDPP) and obtaining the Free and Prior, Informed
	in advance.	Consent (FPIC) of Indigenous Peoples
		(FPIC). It also relates the requirements demanded by the NCIP with the requirements of multilateral lending
		agencies.
		DENR Administrative Order No. 96-37 (To Further
		Strengthen the Implementation of the
	When consultations are held, explanations must	Environmental Impact Statement System), requires
	be given in a form, manner, and language that are	under Section 2 that "All information about the
	understandable to the affected people.	proposed project or undertaking shall be presented by
		the proponent to the public in a language and manner
0	Appropriate participation of affected manufactures	that are easily understood. LARRIPP, 2007
9.	Appropriate participation of affected people must be promoted in planning, implementation,	RA 7279 Sec. 23 requires LGUs in coordination with Presidential Commission for the Urban Poor (PCUP)
	and monitoring of resettlement action plans.	and concerned government agencies, to enable program
L	and momenting of resemement action plans.	and concerned government agencies, to endute program

JICA / World Bank Guidelines	Laws of the Philippines
	beneficiaries "to be heard and to participate in the Decision-making process over matters involving the protection and promotion of their legitimate collective interests which shall include appropriate documentation and feedback mechanisms.", LARRIPP, 2007
10. Appropriate and accessible grievance mechanisms must be established for the affected people and their communities (WB OP 4.12 Para. 6).	LARRIPP, 2017 adopted the same procedure which states that: Grievances related to any aspect of the project or sub-project will be handled through negotiations and are aimed at achieving consensus following the procedures outlined below: a) The grievance shall be filed by the PAP with the Resettlement Implementation Committee (RIC) who will act within 15 days upon receipt thereof, except complaints and grievances that specifically pertain to the valuation of affected assets, since such will be decided upon by the proper courts. b) If no understanding or amicable solution can be reached, or if the PAP does not receive a response from the RIC within 15 days of registry of the complaint, he/she can appeal to the concerned Regional Office, which should act on the complaint/grievance within 15 days from the day of its filing; c) It the PAP is not satisfied with the decision of the Regional Office, he/she, as a last resort, can submit the complaint to any court of law.
11. Affected people are to be identified and recorded as early as possible in order to establish their eligibility through an initial baseline survey (including population census that serves as an eligibility cut-off date, asset inventory, and socioeconomic survey), preferably at the project identification stage, to prevent a subsequent influx of encroachers of others who wish to take advance of such benefits (WB OP 4.12 Para. 6).	There is a recognized provision under RA 7279 and its IRR where LGUs must conduct inventory of their ISFs. The conduct of survey and tagging are reputable practice by the Urban Poor Affair Office (UPAO). LARRIP, 2007 states the cut-off date as the date of commencement of the census. Resettlement project conducted by LGUs nationwide notifies to public the last day of the census work, and use the date as the cut-off date, so that no eligible PPAPs are left uncounted.
12. Eligibility of benefits include, the PPAPs who have formal legal rights to land (including customary and traditional land rights recognized under law), the PPAPs who don't have formal legal rights to land at the time of census but have a claim to such land or assets and the PPAPs who have no recognizable legal right to the land they are occupying (WB OP 4.12 Para. 6).	Professional Squatters (as defined by Republic Act 7279) also refers to individuals or groups who occupy lands without the express consent of the landowner and who have sufficient income for legitimate housing, as defined by the proper Local Inter-Agency Committee (LIAC) with the assistance of the Urban Poor Affairs Office (UPAO). Squatting Syndicates (as defined by Republic Act 7279) refers to groups of persons who are engaged in the business of squatter housing for profit or gain. Those persons are ineligible for structure compensation, relocation, and rehabilitation/ inconvenience/incomeloss assistance in case their structures are to be demolished in resettlement project according to Republic Act 7279. This definition disregards individuals or groups who simply rent land and housing from professional squatters or squatting syndicates.
13. Preference should be given to land-based resettlement strategies for displaced persons whose livelihoods are land-based (WB OP 4.12	A property needed for exchange with other government property near the project site (RA 10752).

JICA / World Bank Guidelines	Laws of the Philippines		
Para. 6).	If reasonable, land for land will be provided in terms of anew parcel of land of Equivalent productivity, at a location acceptable to PAPs. (LARRIP, 2007)		
	* Income Loss. For loss of business/income, the PAP will be entitled to an income rehabilitation assistance to be based on the latest copy of the PPAPs' Tax record for 3 months, or not to exceed P 15,000 for severely affected structures. Further, Informal Settlers Families (ISFs) are not entitled for compensation on loss of income as per RA 7279 r the Urban Development and Housing Act (UDHA) while qualified formal settlers are entitled for loss of income assistance		
14. Provide support for the transition period (between displacement and livelihood restoration) (WB OP 4.12 Para. 6).	*Inconvenience Allowance The amount of P10,000 shall be given to PPAPs with severely affected structures, which need relocation and new construction. *Rehabilitation assistance Skills training and other development activities equivalent to P 15,000 per family will be provided in partnership with other government agencies, if the present means of livelihood is no longer viable and the PAP will have to engage in a new income activity. This will be given to qualified Informal Settler Families (ISFs) *Transportation Allowance or assistance. If relocating, PPAPs to be provided free transportation. Also, informal settlers in urban centers who choose to go back to their place of origin in the province or be shifted to government relocation sites will be provided free transportation. This will be given to qualified Informal Settler Families (ISFs) (LARRIP (April, 2007, p. 18, 19)		
15. Particular attention must be paid to the needs of the vulnerable groups among those displaced, especially those below the poverty line, landless, elderly, women and children, ethnic minorities etc. (WB OP 4.12 Para. 6).	RA 8972 provides assistances and privileges to solo parents and their children (solo parents include unmarried mother/ father, widow/widower, abandoned/separated). Under this law, they are given allocation in housing projects with liberal payment terms (Sec. 10), medical assistance (Sec. 11) and educational scholarship benefits (Sec. 9). RA 7279, for informal settlers below the poverty line and landless, requires preparation of relocation sites. Additional related laws of the Philippines address needs of vulnerable groups: a) RA 8425 (Social Reform and Poverty Alleviation Program Act) b) RA 9710 (Magna Carat of Women) c) RA 8371 (Indigenous Peoples Rights Act) d) RA 7277 (Magna Carta for Disabled Persons)		

Compensation and assistance are aimed to improve or at least restore the livelihoods of all displaced persons in real terms relative to pre-project levels and to enhance the standards of living of the displaced poor and other vulnerable groups. DPWH will deal to the property owner concerned, as compensation price (DPWH, Dept. Order No. 124, 2017), the sum of:

- i. the current market value of land
- ii. the replacement cost of structures and improvements and
- iii. the current market value of crops and trees.

Replacement Cost — refers to the cost necessary to substitute the affected structure or improvement with a similar asset based on current market price.

Compensation and assistance are designed to improve or at least restore the livelihoods of all displaced persons in real terms relative to pre-project levels and to improve the standards of living of the displaced poor and other vulnerable groups.

3.4 Entitlement Matrix

Compensation and assistance are designed to improve or at least restore the livelihoods of all displace persons in real terms relative to pre-project level and to improve the standards of living of the displace poor and other vulnerable groups.

Table 3.4-1Compensation and Entitlement Matrix

Type of Loss	Application	Entitled Person	Compensation/ Entitlements	Responsible Organization
A) Lands (Classified as Agricultural, Residential, Commercial, Institutional)	More than 20% of the total landholding lessor where less than 20% lost but the remaining land holding become economically unviable.	PAF with Transfer Certificate of Title or tax declaration (Tax declaration legalized to full title)	 PAF will be entitled to cash compensation for loss of land at 100% replacement cost at the informed request of PAFs. If feasible, land for land will be provided in terms of a new parcel of land of equivalent productivity, at a location acceptable to PAFs, or Holders of free or homesteads patens and Holders of Certificates of Land Ownership (CLOA) under CA 141 Public Lands Act will be granted under Comprehensive Agrarian Reform Act shall be compensated for the land at zonal value. If granted under Voluntary Offer to Sell by the Landowner. CLOA issued under CA 141 shall be subject to the provisions of Section 112 of Public Lands Act shall receive compensation for damaged crops at market value at the time of taking. Rehabilitation assistance in the form of skills training equivalent to the amount of P000 (noncash), per family, if the present means of livelihood is no longer viable and the PAF will have to engage in a new income activity. 	• UPMO-RMC II - Multilateral (DPWH)
		PAF without TCT	 Cash compensation for damaged crops at market value at the time of taking. Agricultural lessors are entitled to disturbance compensation equivalent to five times the average of the gross harvest for the past 3 years but not less than PhP 15,000. 	• UPMO-RMC II - Multilateral (DPWH)
	Less than 20% of the total land holding or where less 20% lost or where the remaining land holding still	PAF with TCT or lost tax declaration or declarations that are legalizable to full title	 PAF will be entitled to (Tax Cash compensation for loss of land at 100%) replacement cost at the informed request of PAFs. Holders of free or homesteads or patents and CLOAs under CA 141 Public Lands Act will be compensated on land improvements only. Holders of Certificates of Land Ownership Award (CLOA) granted under the Comprehensive 	• UPMO-RMC II - Multilateral (DPWH)

Type of Loss	Application Entitled Person		Compensation/ Entitlements	Responsible Organization
	viable for use	PAF without TCT	Agrarian Reform Act shall be compensated for the land at Zonal value. If granted under Voluntary Offer to sell by the Landowner. CLOA issued under CA 141 shall be subject to the provisions of Section 112 of the Public Land Act. Cash compensation for damaged crops at market value at the time of taking. Cash compensation for damaged crops at market value at the time of taking. Agricultural lessors are entitled to disturbance compensation equivalent to five times the average of the gross harvest for the past 3 years but not less	• UPMO-RMC II - Multilateral (DPWH)
		Vulnerable People (All PAPs with children, 1 HH with PWD) children, pregnant women, persons with disabilities (PWD) and illnesses.	 than PhP 15,000. (Computation Pro-rata) On top of assistance depending on which options they chose (housing or cash compensation), welfare agency additional support will be provided to ensure that vulnerable people are assisted as needed in resettlement transition. E.g. Vans provided for women and children; special assistance for pregnant women, PWDs, etc. 	• UPMO-RMC II - Multilateral (DPWH)
B) Structures (Classified as Agricultural, Residential, Commercial,	More than 20% of the total land holding lost or where less than 20% lost but the Remaining structures no longer function as intended or no longer viable for continued use.	PAF with TCT or tax declaration (Tax declaration legalized to full title)	 PAP will be entitled to cash compensation for loss of entire structure at 100% of replacement cost. Rental subsidy for the time between the submission of complete documents and the release of payment on land. 	• UPMO-RMC II - Multilateral (DPWH)

Type of Loss	Application	Entitled Person	Compensation/ Entitlements	Responsible Organization
Institutional)		PAF without Transfer Certificate of Title	 PAF will be entitled to cash compensation for loss of entire structure at 100% of replacement cost. Rental subsidy for the time between the submission of complete documents and the release of payment on land. 	UPMO-RMC II Multilateral (DPWH)
	Less than 20% of the total landholding or where less 20% lost or where the remaining structure can still function and is viable	PAF with Transfer Certificate of Title or lost tax declaration or declarations that are legalizable to full title	Compensation for affected portion of the structure.	UPMO-RMC II Multilateral (DPWH)
	for continued use.	PAF without TCT	Compensation for affected portion of the structure.	• UPMO-RMC II - Multilateral (DPWH)
C) Improvement	Severely or marginally affected	PAF with or without Transfer Certificate of Title, tax declaration, etc.	Cash compensation for the affected improvements at replacement costs	• UPMO-RMC II - Multilateral (DPWH)
D) Crops, Trees, Perennials	Severely or marginally affected		Cash compensation for the affected crops, trees, perennials at current market value as prescribed by DENR and LGUs.	• UPMO-RMC II - Multilateral (DPWH)
E) Commercial and Including Commercial Establishment	Severely affected 10% or more of the total landholding/ productive asset lost or where less than 10% lost but the remaining land holding become economically	Land owner, Agricultural tenants/settlers/lessees with title, tax declaration and other proof of ownership or in compliance with RA 10752	Rehabilitation assistance (skills training and other development activities) the same to P15, 000 per family will be provided in coordination with other government agencies, if the present means of livelihood is no longer viable and the PAP will have to engage in a new income activity. Department Order (DO) No.5, s. of 2003	 UPMO-RMC II - Multilateral (DPWH) TESDA- ARMM CDA-ARMM DSWD-ARMM DOLE-ARMM DTI-ARMM LGU NGO

Type of Loss	Type of Loss Application		Compensation/ Entitlements	Responsible Organization
	unworkable			
F) Agricultural land	Severely affected	Agricultural Lessee	• Disturbance Compensation the same to five (5) times the average gross harvest for the past three (3) years but not less than 15,000.00. Department Order (DO) No.5, s. of 2003	• UPMO-RMC II - Multilateral (DPWH)
	Loss 20% and above of the total area of the land holding or where less than 20% loss but the remaining become economically unworkable	Agricultural tenants and settlers	• Financial assistance the same to the average gross harvest for the last three (3) years and not less than P15,000 per hectare (EO 1035), Department Order (DO) No.5, s. of 2003	• UPMORMC II - Multilateral (DPWH)
G) Commercial/ Business Structure	Severely affected Loss 20% and above of the total area of the commercial structure or where less than 20% loss but the remaining Become economically Unworkable	PAPs with latest copy of PAPs tax record for the period corresponding to the stoppage of business activities	• Income rehabilitation assistance not to exceed ₱15,000.00. Department Order (DO) No.5, s. of 2003	• UPMO-RMC II - Multilateral (DPWH)

Type of Loss	Application	Entitled Person	Compensation/ Entitlements	Responsible Organization
H) Sever loss of residential structure	Loss 20% and above of the total area of the main structure or where less than 20% loss but the remaining become economically unworkable	PAPs that needs relocation and relocation and Transportation Allowance or Assistance. • If relocating, free transportation will be provided to PAPs to include informal settlers in urban centres who choose to go back to their places of origin in the provinces or be shifted to government relocation sites. Department Order (DO) No.5, s. of 200		UPMO-RMC II Multilateral (DPWH) UPMO-RMC II Multilateral (DPWH) LGUs
			NHA) or should relocation not be possible within the said period financial assistance in the amount the same to the prevailing minimum daily wage multiplied by six (6) months shall be extended to the affected families by LGUs concerned (RA 7279) • PAPs will be provided with relocation options suitable to their preference. Alternatives are a) Self -relocation, b) On-site relocation, and c) Relocation to project-sponsored resettlement sites in cooperation with key actors — local governments and other entities as mandated by law.	• NHA

Source: LARRIPP (2007), Department Order (DO) No.5, s. of 2003, R.A 7279, Executive Order No. 1035

4. COST ESTIMATES, COMPENSATION AND ENTITLEMENTS

The following cost estimates provided under this section is based on the provisions of DPWH-LARIPP, 3rd Edition Manual, 2017 and Pursuant to RA 10752 which states that DPWH will deal to the property owner concerned, as compensation price, the sum of: (I) the current market value of land (ii) the replacement cost of structures and improvements and (iii) the current market value of crops and trees. Replacement Cost refers to the cost necessary to replace the affected structure or improvement with a related asset based on current market price. The Detailed Unit Price Analysis obtained from the DPWH which price are certified by the Municipal Engineers Office was used to derive the current price of materials in coming up with Bill of Materials for both residential and other structures.

To determine the suitable price offer for the acquisition of ROW through negotiated sale, DPWH will employ the services of a government financial institution (GFI) with adequate experience in property appraisal or an independent property appraiser (IPA) accredited by: (1) the Bangko Sentral ng Pilipinas (BSP) or (2) a professional association of appraisers recognized by BSP.

4.1 Preliminary ROW Cost Estimates for Land

The current fair market values from the BIR Zonal Computation and an independent property appraiser (IPA) were compared (**Table 4.1-1**) to determine the Estimated ROW Cost of Land. To compute for the total ROW Cost of Land, the highest market value (which in this case was seen to be the current value by the independent property appraiser) was then multiplied by the total affected land area.

Table 4.1-1Comparison of Current Market Value and BIR Zonal Value

Municipality	J	BIR Zonal Value Current Market Value (IPA)				
Municipality	Residential	Commercial	Agricultural	Residential	Commercial	Agricultural
Parang	99.00	165.00	3.55	400.00	1,500.00	20.00

Source: RAP Survey Team

Note:* The current market value that was set by the independent property appraiser was used for the computation of the estimated market values of the affected land.

Estimated market values of affected land in the assumption that all affected land owners have the complete land title is presented in **Table 4.1-2.**

Table 4.1-2 Estimated Market Values of Affected Land

Municipality	Land Classification	Affected Land (sq.m)	Unit Price (PhP)	Total Cost (PhP)
Вомом с	Agricultural	67,326.97	20.00	1,346,539.32
Parang	Residential	8,249.14	400.00	3,299,656.00
Total		75,576.11		4,646,196.40

Source: RAP Survey Team

Note: The estimated market values of affected land were computed in the assumption that all claimants were qualified for the compensation, provided that they have the Original Certificate of Title and Tax Declarations, or any of the two.

4.2 Preliminary ROW Replacement Cost Estimates for Structures and Improvements

Compensation for structure at replacement cost, defined as cost required replacing the affected structure or improvement with a similar asset based on current market. The following applies in compensation for other improvements on the affected land:

- i. Cash compensation at replacement cost for the affected structures owned by the government or non-government agencies or the community.
- ii. Cash compensation to include the cost of reconnecting damaged facilities, such as water, power and telephone lines.

The replacement cost of the affected structures, in this case were referred to the affected houses, was shown in **Table 4.2-1**. The computation of individual dwellings was based on the current unit price of materials and estimated for each reconstruction of building according to type of the building part and kind of materials used.

Table 4.2-1Replacement Cost of Residential houses

Barangay	No. of Structures	Total
Gumagandong Calawag	*5	361,550.00
Making	18	2,952,424.50
Total	23	3,313,974.50

Source: RAP Survey Team

Note: *4 residential and 1 commercial / small shop

4.3 Preliminary Cost Estimates for Crops and Trees

The following applies in compensation for affected crops, fruit trees, and perennials:

- i. Cash compensation for perennials at current market value;
- ii. PAPs will be given enough time to harvest crops on the subject land;
- iii. Compensation for damaged crops (i.e palay and corn) at existing market value at the time of taking (compensation will be based on the cost of production per hectare pro-rata to the affected area); and
- iv. Cash compensation for fruit trees will be based on current market value.

The current market values provided by the Department of Agriculture (DA) for crops and perennials, and Department of Environment and Natural Resources (DENR) for the trees were used in the valuation of the trees and crops of affected areas. The computation for the total cost will be computed using the following: *yield x area x unit price*.

Table 4.3-1Replacement Cost for crops

Municipality	Crops (sq.m)	Total Area (sq.m)	Cost/ sq.m (Php/sq.m)	Yield (kg/sq.m)	Total Cost (Php)	
Parang	Corn	5,899	14.00	0.28	23,124.08	
	Palay	4,420	16.01	0.36	25,475.11	
Total						

Source: RAP Survey Team

Table 4.3-2 Replacement Cost for trees

Municipality	Trees (Fruit Bearing *)	Total Cost	Trees (Timber, Non-Fruit Bearing **)	Total Cost	Plant/ Cash Trees ***	Total Cost	Grand Total
Parang	772	355,505.00	433	164,540.00	17	3,570.00	523,615.00
Total	772	355,505.00	433	164,540.00	17	3,570.00	523,615.00

Note:

Aratiles/ Mansanitas, Guava/ Bayabas, Macopa, Kaimito, Avocado, Atis, Casoy/ Kasuy

4.4 Preliminary Estimates of Other Entitlements of Project affected persons.

Pursuant on the provisions cited above, the following are mandated:

- a) **Disturbance Compensation** For agricultural land severely affected, the lessees are eligible to disturbance compensation equivalent to five times the average of the gross harvest for the past 3 years but not less than PhP15, 000.
- **b) Income Loss.** For loss of business/income, the **AF** will be eligible to an income rehabilitation assistance not to exceed **P 15,000** for severely affected structures, or to be based on the latest copy of the AFs Tax record for the period corresponding to the stoppage of business activities. Further, Informal Settlers Families (ISFs) are not entitled for compensation on loss of income as per RA 7279 r the Urban Development and Housing Act (UDHA) while qualified formal settlers are entitled for loss of income assistance.
- c) Inconvenience Allowance in the amount of P 10,000.00 shall be provided to AFs with severely affected structures, which require relocation and new construction.
- d) Rehabilitation assistance (skills training and other development activities) equivalent to PhP15, 000 per family per municipality will be provided in partnership with other government agencies, if the present means of livelihood is no longer viable and the AF will have to engage in a new income activity. This will be given to qualified Informal Settler Families (ISFs)
- **e) Rental Subsidy**. Will be provided to AFs without sufficient additional land to allow the reconstruction of their lost house under the following circumstances:
 - The concerned properties are for residential use only and are considered as severely affected.
 - The concerned AFs were physically residing in the affected structure and land at the time of the cut-off date.
 - The amount to be given will be equivalent to the prevailing average monthly rental for a similar structure of equal type and dimension to the house lost.
 - The amount will be given for the period between the delivery of house compensation and the delivery of land compensation.
- **f) Transportation allowance or assistance**. If relocating, AFs are to be provided free transportation. Also, informal settlers in urban centers who choose to go back to their place of origin in the province or be shifted to government relocation sites will be provided free transportation. This will be given to qualified Informal Settler Families (ISFs)

The estimate values for the other entitlements were not determined in this report since there is a need to conduct a parcellary survey which will happen during the second phase of the project implementation which will be conducted by the Department of Public Works and Highways.

^{*} Fruit Bearing Trees: Mango, Coconut/ Buco, Jackfruit/ Langka, Santol, Kamatchile, Duhat, Tamarind/ Sampaloc,

^{**} Timber, Non-friut Bearing Trees: Narra, Acacia, Talisay, Bangkal, Balite, Gmelina, Falcata, Mahogany

^{***} Plant, Cash Trees: Banana, Papaya, Atsuete, Cassava, Cacao

5. CONCLUSIONS AND RECOMMENDATIONS

The RAP will be implemented by various government agencies in partnership with the Project affected persons and road concessionaire. In this section, the various players involved in the RAP implementation are named together with their respective defined roles. While this project is pursued under the Japan ODA Loan arrangements, the implementation of the project is primarily a responsibility of the government, specifically the DPWH agency. Discussed under this section is based on the Department Administrative Order (DAO) D.O.5, Series of 2003 and the DPWH LARRIPP 3rd Edition.

5.1 Recommended Preliminary Compensation and Entitlement Packages

The recommended budget for RAP Implementation of SP-8 is **Php 10,962,242.85** and is part of government counterpart, however the amount is exclusive of other entitlements that are yet to be determined after the completion of the Parcellary survey of the DPWH. The indicative budget items covering land acquisition and replacement cost of structures, and cost for external monitoring. Contingencies and admin cost are also included. **Table 5.1-1** shows the details of the indicative budget to implement this RAP.

Table 5.1-1Indicative Budget for RAP Implementation

Description	Cost Item	Amount	Remarks
Land Agazistian	Land	4,646,196.40	Estimated based on the current fair market value of Land
Land Acquisition and Structures	Structures	3,313,974.50	Estimated based the replacement cost
	Subtotal A	7,960,170.90	
	Trees and Cash crops	523,615.00	Estimated based on the current market values of the Maguindanao Provincial Assessor's Office
Compensation	Damaged crops	48,599.19	Estimated based on the current market value of the Philippine Statistics Authority
	Subtotal for B	572,214.19	
External Monitoring		1,000,000.00	Estimated at PhP 1,000,000 per SP
	Subtotal for C	1,000,000.00	
Subtotal (A+B+C)		9,532,385.09	
Contingency	10%	953,238.51	
Admin Cost	5%	476,619.25	
GRAND TOTAL		10,962,242.85	
Course: DAD Cu	TD.		

Source: RAP Survey Team

5.2 Gaps between JICA Guidelines and Project Legal Framework / Practices

Table below shows the gap between JICA Guidelines and the existing laws and regulations adopted by the project. In the last column, the resettlement policy and the practices under the project are described.

Since the Republic Act 8974 stipulates mainly the procedures of the land acquisition, there are gaps between JICA Guidelines and RA 8974. However, most of such gaps were filled in by the Executive Order (EO) No. 15, Series of 2013, which was issued by the Governor of PGBh on 6th June 2013. The EO No 15 established the units and communities responsible for requirements by JICA Guidelines, including resettlement, livelihood assistance, consultations and grievance redress. Even the requirements by JICA Guidelines were not stipulated in EO No 15, the actual practice is in accordance with JICA guidelines, such as avoidance of additional land acquisition by changing the road design, and prioritizing the assistance for the vulnerable PAFs.

On the other hand, a gap remains with regards to compensation payment between the JICA guidelines and practice under the project. The prevailing market price varies depending on the locations.

Table 5.2-1 Gaps Between JICA Guidelines and Project Legal Framework/ Practice

	JICA Guidelines (A)	Laws and Regulations adopted by the Project (B)	Gaps Between (A) and (B)	Resettlement Policy / Practice under the Project
1	Involuntary resettlement and loss of means of livelihood are to be avoided when feasible by exploring all viable alternatives		NA	The final alignment of the project was adjusted to avoid heritage area.
2	When population displacement is unavoidable, effective measures to minimize the impact and to compensate for losses should be taken		NA	The final alignment of the project was adjusted land acquisition and resettlement.
3	People who must be resettled involuntary and people whose means of livelihood will be hinder or lost must be sufficient compensated and supported, so that they can improve or at least restore their standard of living, income opportunities and production levels to preproject levels	EO No 15 stipulate the Resettlement Unit and Livelihood and their responsibilities	No significant gap	 Livelihood assistance and employment matching will be conducted. Resettlement site with low-cost housing will be developed.
4	Compensation must be based on the full replacement cost as much as possible	RA 8974 stipulates the steps to determine land compensation, starting from donation, then	Zonal value for the land may not meet the full	- Prevailing market value varied depending on the locations.

	JICA Guidelines (A)	Laws and Regulations adopted by the Project (B)	Gaps Between (A) and (B)	Resettlement Policy / Practice under the Project
		zonal value. If not agreed by PAPs, market values shall be paid through negotiations.	replacement cost.	- Offered options of cash compensation or barter of land.
5	Compensation and other assistance must be provided prior to displacement	EO No 15 stipulates the compensation payment and other assistance. Compensation schedule will be dependent with the implementing agency (DPWH).	No significant gaps were identified, as Implementing Rules and Regulations of R.A. No. 10752 shows PAPs are paid before relocation. Unless ROW is purchased, the construction is not started by DPWH D.O. No. 5.	Follow Implementing Rules and Regulations of R.A. No. 10752, JICA GL and DPWH D.O. No. 5,
7	In preparation a resettlement action plan, consultations must be held with the affected people and their communities based on sufficient information made available to them in advance	EO No 15 established the Community Relation & IES Unit and mandates the Unit to conduct adequate consultations.	No significant gaps	Series of consultations and information dissemination are being conducted.
8	When consultations are held, explanation must be given in a form, manner, and language that are understandable to the affected people.	EO No 15 established the Community Relation & IES Unit and mandates the Unit to conduct adequate consultations.	No significant gaps	Consultations were conducted in Maranao (local) and Tagalog dialect.
9	Affected people are to be identified and recorded as early as possible in order to establish their eligibility through an initial baseline survey (including census that serves as an eligibility cut off dates, asses inventory and socio economic survey), preferably at the project identification stage, to	EO No 15 established the Land Acquisition Unit, and mandates the unit to conduct inventory and tagging of structures to discourage the influx of unqualified dwellers	No significant gaps	 The cut off dates was set on the completion of the census in ROW. Any improvements after the date have not been compensated. Tagging of existing houses in the ROW was conducted, which is the basis for the eligibility for current resettlement

	JICA Guidelines (A)	Laws and Regulations adopted by the Project (B)	Gaps Between (A) and (B)	Resettlement Policy / Practice under the Project
	prevent a subsequent influx of encroachers of others who wish to take advantage of such benefits			assistance.
10	Provide support for the transition period (between displacement and livelihood restoration)	EO No 15 established the livelihood Unit and Estate Management Unit. The latter is mandated to manage the resettlement site.	No significant gaps	 Livelihood assistance and employment matching will be conducted. The above assistance will ensure the payment of monthly amortization at the resettlement site
11	Particular attention must be paid to the needs of the vulnerable groups among those displaces, especially those below the poverty line, landless, elderly, women and children, ethnic minorities and etc	EO No 15 established the livelihood Unit and Estate Management Unit. The latter is mandated to manage the resettlement site.	NA	 Physically vulnerable persons who need assistance during relocation should be identified. Livelihood assistance will be prioritize these PAFs or PAPs.

5.3 Institutional Arrangements

Due to the nature of the ARMM which enjoys autonomy, there is a need to observe the legal process when the National Government is implementing project in the region. Based on the discussions with both sides (DPWH National and ARMM Government), the proposed procedure is illustrated in **Figure 5.3-1**.

Based on the said figure, identified projects by the DPWH National inside the ARMM will be submitted to the ARMM Government thru DPWH-ARMM for inclusion in the list of projects to be consolidated by the RPDO (Regional Planning Development Office). These lists are then discussed and approve by the REDPB (Regional Economic and Development Planning Board) and endorse to the RLA (Regional Legislative Assembly). The RLA then enact a law (Regional Assembly Public Works Act) containing the projects approved by the REDPB. Once the RAPWA is ready (where the target projects of DPWH-National are included), the ARMM Government through the DPWH-ARMM will request the DWPH-National to implement the projects identified by the DPWH-National. The reasons for such request may include (i) lack of experience of DPWH-ARMM to handle such huge project, (ii) technical difficulty among other reasons.

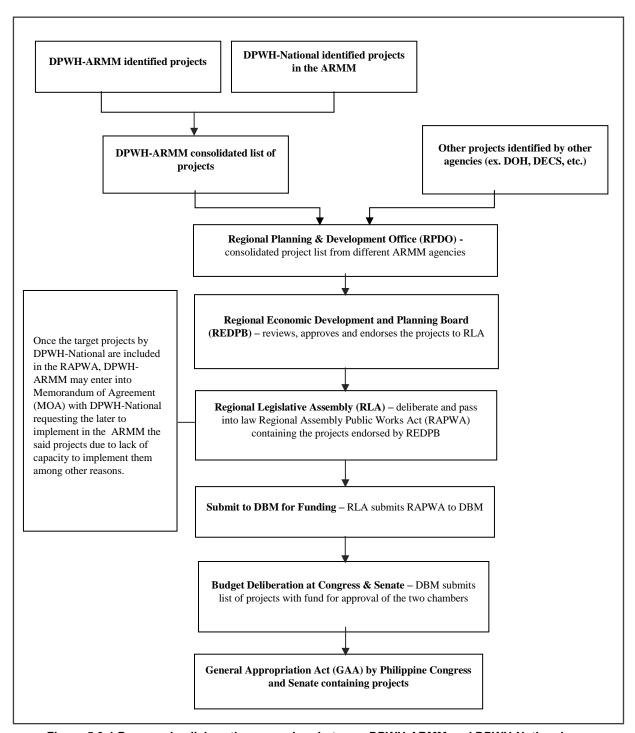


Figure 5.3-1 Proposed collaboration procedure between DPWH-ARMM and DPWH-National

5.3.1 The Project Implementation Office or the Project Management Office (PMO) of the DPWH

It has overall responsibility for implementing the project. In coordination with relevant agencies, the PMO shall manage and supervise the project, including resettlement activities and land acquisition. It shall ensure that funds for the timely implementation of the RAP, PAP, and MOA are available and that expenses are properly accounted for. The PMO shall be assisted by ESSO (formerly EIAPO per D.O. # 58 dated May 21, 2004) in providing technical guidance and support in the implementation of the RAP, PAP, and MOA.

5.3.2 Environmental and Social Services Office (ESSO)

ESSO shall provide technical guidance and support in the implementation of the RAP and PAP and will be responsible for the following resettlement activities:

- 1. overall preparation and planning of the RAP and PAP;
- 2. coordinate with the DPWH field offices in the preparation, planning, and if needed, revision of the MOA for affected ancestral domains;
- 3. submit RAP, PAP, and MOA budget plans (to include compensation, relocation costs, operations) for approval and allocation of needed resources by the DPWH central office;
- 4. in accordance with the Department's resettlement policies, guide the District Engineering Offices and the Regional Offices in their tasks, such as the identification of who will likely be affected by the project, verification of PAFs, final inventory of affected assets, information dissemination, public consultation, and dispute resolution;
- 5. amend or complement the RAP and PAP in case problems are identified during the internal and/or external monitoring of its implementation;
- 6. in collaboration with its counterpart in the Region, follow-up with the DPWH ARMM the processing of compensation claims of PAFs and the release of funds for the implementation of the PAP and the MOA;
- 7. in collaboration with the PMO, monitor the actual payment of compensation to PAFs and release of funds for the implementation of the IPAP and the MOA;
- 8. in collaboration with its regional counterpart and prepare periodic supervision and monitoring reports on RAP, PAP, and MOA implementation for submission to the PMO and the Bank.

5.3.3 District Engineering Offices of the DPWH

As the major implementer of this undertaking, the DEOs shall act as the Technical Coordinator and shall: a) oversee the staking-out, verification and validation of the PAFs' assets; b) conduct inventories of properties that will be affected; c) approve disbursement vouchers/payments; d) submit reports on disbursements, payments to PAFs and release of funds for PAP and MOA implementation to the Regional Office and the PMO; and e) submit Monthly Progress Reports to ESSO, the Regional Offices and the PMO. The DEO will also be a member of the Resettlement Implementation Committee (RIC) and will actively participate in its functions.

5.3.4 Regional Offices of the DPWH

The Regional Office shall act as the Liaison between ESSO and the District Office and shall ensure that the RAP and the MOA are implemented as planned. Its specific activities are: a) monitor the RAP, PAP, and MOA implementation and fund disbursement; b) submit the monthly progress reports to ESSO, c) monitor payments to PAFs and release of funds for MOA and IPAP Implementation. The RO will also address grievances filed at its office by the PAFs for speedy resolution.

5.3.5 Resettlement Implementation Committee (RIC)

It shall be composed of representatives from the Regional Office and District Engineering Office, the City/Municipality, affected barangays, and PAFs/PAPs communities affected by the project.

Its functions are:

- 1. Assist the DPWH staff engaged in LARRIPP activities in (a) validating the list of AFs; (b) validating the assets of the PAFs that will be affected by the project (using a prepared compensation form); and (c) monitoring and implementing the LARRIPP;
- 2. Assist the DPWH staff in identifying who among the Project Affected Persons;
- 3. Assist the DPWH staff engaged in the LARRIPP activities in the public information campaign, public participation and consultation;
- 4. Assist DPWH in the payment of compensation to PAFs;
- 5. Receive complaints and grievances from PAFs and other stakeholders and act accordingly;
- 6. Maintain a record of all public meetings, complaints, and actions taken to address complaints and grievances; and
- 7. In coordination with concerned government authorities, assist in the enforcement of laws/ordinances regarding encroachment into the project site or Right-of –Way (ROW).

The MRIC shall be formed through Memorandum of Understanding (MOU) between DPWH, the concerned local government unit.

5.4 Mitigating Measures and Grievance Process

There will be four (4) levels of grievance redress available to all PAPs and other stakeholders that can be done in the implementation of the project. Simple query or inquiry, any controversy, issue or conflict that arose resulting from the interpretation and implementation of the Road Network Development Project in Conflict-affected Areas in Mindanao was referred to as grievance. This would range from issues on compensation for the lot and structure owners and eligibility criteria as well as on the issues of relocation sites and the quality of services extended by proper authorities and agencies in those sites. These grievances were seen to potentially induce unnecessary delays, local resistance and political tensions in executing the project. To appropriately address the grievances from the Project affected persons, a systematic Grievance Redress Mechanism (GRM) must be established to respond to potential valid concerns of the Project affected persons. This method will resolve the grievances of Project affected persons for the satisfactory implementation of the Road Network Development Project in Conflict-affected Areas in Mindanao.

- i. Level I Municipal Level There will be committee composed of AP representatives, representatives of affected Barangays and LGU stakeholders that will be set up and shall meet whenever a complaint is lodged. The committee will be chaired by the respective Municipal Mayor. However, in case the Municipal Mayor is an AP, there will be a deputy chair which will represent in his behalf. In this level, the grievance shall be filed by the AP (or the Punong Barangay) with the chairperson of the municipal grievance level committee. A record of the grievance will be provided to the MRIC within a working day of receipt by the municipal level Grievance Committee chairperson. A decision should be made within 15 calendar days after receipt of the complaint. The AP or stakeholder will be informed in writing of the decision within two working days.
- ii. **Level II** DPWH Regional Office If the PAP is not satisfied with the decision of the Municipal Level, he can appeal before the DPWH Regional Office. The complaint will be acted upon and be decided within 10 calendar day from the date of receipt. A resolution

will be officially sent in writing to the AP within five working days from the date in which the decision was made.

- iii. **Level III** Project Level The Project Level, represented by the DPWH Project Management Office and the DPWH ESSD, is the next level of committee that can cater any grievance complaint whose decision after the Level II is still not satisfactory to the AP. The complaint shall be acted upon and decided within 15 calendar days and the decision shall be communicated in writing within seven working days.
- iv. **Level IV** Legal Procedures Grievance complaints will be taken to the appropriate court of the Republic of the Philippines if the Project Level decision is unsatisfactory.

Other Grievances concerning officials conducting the resettlement process will be settled in accordance to the provisions of the DPWH Infrastructure Right-of-Way (IROW) Procedural Manual, to wit:

- i. For complaints concerning local government executives, it shall be filed with the Department of Interior and Local Government.
- ii. For complaints against subordinate officials shall be filed with the Office of the Local Chief Executive concerned.
- iii. Complaints against officials of other national agencies may be filed with the Office of the President, or the Office of the Ombudsman.
- iv. Aggrieved parties may also direct their complaints to and/or seek the assistance of the Commission on Human Rights or the Presidential Commission for the Urban Poor.

In addition to the project's GRM, JICA's accountability mechanism also applies to the project. The accountability mechanism provides opportunities for people that are adversely affected by JICA projects to express their grievances, seek solutions, and report alleged violations of JICA's operational policies and procedures, including safeguard policies. JICA's accountability mechanism comprises of (i) consultation led by JICA's special project facilitator to assist people adversely affected by JICA projects in finding solutions to their concerns and (ii) providing a process through which those affected by projects can file requests for compliance review by JICA's Compliance Review Panel.

5.5 Implementation Schedule

Table 5.5-1summarizes the indicative schedules of the various interrelated activities in relation to the preparation and implementation of the RAP.

2019 2020 2021 2022 2023 2024 Activity Q2 Q3 Q4 Q3 Q4 Q1 Q3 Q4 Q3 Q1 Q2 Q2 Q2 First Disclosure Parcellary Survey Updating of RAP Formulation of Disclosure of Updated RAP to PAPs

Table 5.5-1Resettlement Schedule

Activity	2019	2020	2021	2022	2023	2024
Notification of PAPs						
Compensation						
Income Restoration						
Detailed Design						
ROW Acquisition and RAP						
Procurement of Contractor						
Construction						
Construction Supervision						
Monitoring and Evaluation						
Internal Monitoring						
External Monitoring & Evaluation						

Source: JICA Study Team

5.6 Monitoring and Evaluation

5.6.1 Supervision and Internal Monitoring

The Environmental and Social Services Office (ESSO) under D.O. 58 of the DPWH shall conduct the supervision and in-house monitoring of implementation of the RAPs and will be alternately called the Internal Monitoring Agent (IMA).

The tasks of the Internal Monitoring Agent are to:

- a. Regularly supervise and monitor the implementation of the RAPs in coordination with the concerned District Engineering Office (DEO), Regional Office (RO), and the Resettlement Implementation Committee (RIC). The findings will be documented in the quarterly report to be submitted to the PMO, which in turn will submit the report to the Bank;
- b. Verify that the re-inventory baseline information of all PAFs has been carried out and that the valuation of assets lost or damaged, the provision of compensation and other entitlements, and relocation, if any, has been carried out in accordance with the LARRIPP and the respective RAP Report;
- c. Ensure that the RAP and the MOA are implemented as designed and planned;
- d. Verify that funds for implementing the RAPs, MOA are provided by the PMO in a timely manner and in amounts sufficient for the purpose;
- e. Record all grievances and their resolution and ensure that complaints are dealt with promptly.

5.6.2 External Monitoring and Evaluation

An External Monitoring Agent (EMA) will be commissioned by the DPWH-PMO to undertake independent external monitoring and evaluation. The EMA for the Project will be either a qualified individual or a consultancy firm with qualified and experienced staff. The Terms of Reference of the engagement of the EMA shall be prepared by the DPWH and shall be acceptable to the Bank prior to the engagement. The tasks of the EMA are the following:

- a. Verify results of internal monitoring;
- b. Verify and assess the results of the information campaign for PAFs rights and entitlements;
- c. Verify that the compensation process has been carried out with the procedures communicated with the PAFs and affected IPs during the consultations;
- d. Assess whether resettlement, MOA; specifically, whether livelihoods and living standards have been restored or enhanced;
- e. Assess efficiency, effectiveness, impact and sustainability of resettlement and MOA implementation, drawing lessons as a guide to future resettlement policy making and planning;
- f. Ascertain whether the resettlement, MOA entitlements were appropriate to meet the objectives, and whether the objectives were suited to PAF; Suggest modification in the implementation procedures of the RAPs, MOA, if necessary, to achieve the principles and objectives of the Resettlement Policy;
- g. Review on how compensation rates were evaluated; and
- h. Review of the handling of compliance and grievances cases.

5.6.3 Stages and Frequency of Monitoring

The stages and monitoring frequency of the contract packages by the IMA and EMA as follows:

Compliance Monitoring.

- 1. This is the first activity that both IMA and EMA shall undertake to determine whether or not the RAPs and MOA were carried out as planned and according to this policy. The EMA will submit an Inception Report and Compliance Monitoring Report one month after receipt of Notice to Proceed for the engagement. The engagement of the EMA shall be scheduled to meet the Policy's requirement of concluding RAP, MOA, and implementation activities at least one (1) month prior to the start of civil works.
- 2. Semi-Annual Monitoring The EMA will be required to conduct a monthly monitoring of RAP, MOA.
- 3. Final Evaluation-Final evaluation of the implementation of the LARRIPP will be conducted three months after the completion of payments of compensation to PAPs. For the MOA, the EMA will coordinate with the affected community on the dates of the final evaluation.
- 4. Post-Evaluation-This activity will be undertaken a year after the completion of the project, to determine whether the social and economic conditions of the PAFs after the implementation of the project have improved.

5.6.4 Schedule Of Implementation Of Raps And Monitoring

The PMO in coordination with the ESSO shall establish a schedule for the implementation of RAPs and PAPs and the required monitoring taking into account the project's implementing schedule. It is expected that one month prior to the start of the civil works, all RAP activities have been determined by the IMA and EMA as having been concluded. For MOA, all activities that

relates to land acquisition, resettlement, including compensation, should also have been completed one month before the start of civil works. For activities other than those that execute Chapter III of this LARRIPP but are nonetheless covered by the MOA and the PAPs, their completion is not a pre-requisite for the start of the civil works component.

5.6.5 Reporting

The EMA is accountable to the PMO and reports to the ESSO. The PMO submits copy of EMA's and IMA's Reports.

5.6.6 Monitoring Indicators

Table 5.6-1 and **Table 5.6-2** presents the Internal and External Monitoring Indicators (based on Chapter 8, LARRIPP, 2007)

•	Fable 5.6-1 Suggested Internal Monitoring Indicators
Monitoring	Basis for Indicators
T 11 /	
Indicators	
	a) Have all land acquisition and resettlement staff been appointed
	and mobilized for the field and office work on schedule?
	b) Have capacity building and training activities been completed
	on schedule?
	c) Are resettlement implementation activities being achieved
	against the agreed implementation plan?
	d) Are PAP and MOA activities being implemented and targets
	achieved against the agreed time frame?
1. Budget and	e) Are funds for resettlement being allocated to resettlement
timeframe	agencies on time? f) Are funds for the implementation of the PAPs and MOA
timerrame	allocated to the proper agencies on time?
	g) Have resettlement offices received the scheduled funds?
	h) Have agencies responsible for the implementation of the IPAPs
	and MOA received the scheduled funds?
	i) Have funds been disbursed according to the RAP?
	j) Have funds been disbursed according to the PAPs and MOA?
	k) Has the social preparation phase taken place as scheduled?
	l) Has all land been acquired and occupied in time for project
	implementation?a) Have all AFs received entitlements according to numbers and
	a) Have all AFs received entitlements according to numbers and categories of loss set out in the entitlement matrix?
	b) Have PAFs received payments for affected structures and lands
	on time?
2. Delivery of	c) Have PAFs losing from temporary land borrow been
Compensation	compensated?
Compensation	d) Have all received the agreed transport costs, relocation costs,
and Entitlements	income substitution support and any resettlement allowances,
	according to schedule?
	e) Have all replacement land plots or contracts been provided? Was the land developed as specified? Are measures in train to
	provide land titles to PAFs?
	f) How many PAFs opted to donate their land to the government?

g) How many PAFs did not receive payment because their title covered by the provisions of Sec. 112 of CA 141? h) How many PAFs opted to donate their lands to the government i) How many landholdings were subjected to quit clait Easement? j) How many PAFs accepted the first offer at zonal valuation? k) How many PAFs rejected the first offer and accepted the seconffer? l) How many PAFs resorted to expropriation? m) How many PAFs have received land titles? n) How many PAFs have received housing as per relocat options in the RPAP? o) Does house quality meet the standards agreed? p) Have relocation sites been selected and developed as per agrastandards? q) Are the PAFs occupying the new houses? r) Are assistance measures being implemented as planned for he communities? s) Is restoration proceeding for social infrastructure and services to Are the PAFs able to access schools, health services, cultusites and activities at the level of accessibility prior resettlement? u) Are income and livelihood restoration activities be implemented as set out in income restoration Plan? For examutilizing replacement land, commencement of productinumbers of PAFs trained and provided with jobs, micro-credisbursed, number of income generating activities assisted? y) Have affected businesses received entitlements includ transfer and payments for net losses resulting from lost busin and stoppage of production?	
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	n Plan? For example ent of production, h jobs, micro-credit vities assisted?
 Have consultations taken place as scheduled including meetin groups, and community activities? Have appropriate resettlement leaflets been prepared and distributed? 	ropriate
How many PAFs know their entitlements? How many know i they have been received?	low many know if
• Have any PAFs used the grievance redress procedures? What were the outcomes?	rocedures? What
 Were the outcomes? Have conflicts been resolved? Was the social preparation phase implemented? 	ed?
Was the social preparation phase implemented: Was the conduct of these consultations inter-generationally exclusive, gender fair, free from external coercion and manipulation, done in a manner appropriate to the language at customs of the affected community and with proper disclosure.	generationally ercion and to the language and
a) What changes have occurred in patterns of occupation production and resources use compared to the pre-projection?	
Monitoring b) What changes have occurred in income and expenditure patter compared to pre-project situation? What have been the changes in cost of living compared to pre-project situation? Have PA incomes kept pace with these changes?	ve been the changes

Monitoring	Basis for Indicators
Indicators	
	c) What changes have taken place in key social and cultural
	parameters relating to living standards?
	d) What changes have occurred for vulnerable groups?
	e) Are women reaping the same benefits as men?
	f) Are negative impacts proportionally shared by men and women?

	Table 5.6-2 External Monitoring Indicators
Monitoring	Basis for Indicators
Indicators	
1. Basic information on AP/IP households	 a) Location b) Composition and structures, ages, education and skill levels c) Gender of household head d) Ethnic affiliation e) Access to health, education, utilities and other social services f) Housing type g) Land use and other resource ownership patterns h) Occupation and employment patterns i) Income sources and levels j) Agricultural production data (for rural households) k) Participation in neighborhood or community groups l) Access to cultural sites and events m) Value of all assets forming entitlements and resettlement entitlements
2. Restoration of livings standards	 a) Were house compensation payments made free of depreciation, fees or transfer costs to the PAPs? b) Have PAPs adopted the housing choices developed? c) Have perceptions of "community" been established? d) Have PAPs achieved replacement of key social cultural elements?
3. Restoration of Livelihoods	 a) Were compensation payments free of deduction for devaluation, fees or transfer costs to the PAPs? b) Were compensation payments adequate to replace lost assets? c) Was sufficient replacement land available of appropriate standard? d) Did transfer and relocation payments cover these costs? e) Did income substitution allow for re-establishment of enterprises and production? f) Have enterprises affected received adequate assistance to reestablish themselves? g) Have vulnerable groups have been provided income-earning opportunities? Are these effective and sustainable? h) Do jobs provided re-establish pre-project income levels and living standards?
4. Levels of AP Satisfaction	 a) How much do PAPs know about resettlement procedures and entitlements? b) Do PAPs know their entitlements? c) Do they know if these have been met? d) How do PAPs measure the extent to which their own living standards and livelihood been restored? e) How much do PAPs know about grievance procedures and conflict resolution procedures? How satisfied are those who have used said mechanisms?

5. Effectiveness of Resettlement Planning	 a) Were the PAPs and their assets correctly enumerated? b) Were any land speculators assisted? c) Was the time frame and budget enough to meet objectives? d) Were entitlements too generous? e) Were vulnerable groups identified and assisted? f) How did resettlement implementers deal with unforeseen
	difficulties?
6. Other impacts	a) Were there unintended environmental impacts?
	b) Were there unintended impacts on employment or incomes?

5.7 Next steps

After completion of the Feasibility Study, the following activities will be undertaken with their corresponding timeline:

- First Disclosure -2^{nd} quarter of 2020
- Parcellary Survey -2^{nd} to 4^{th} quarter of 2020
- Updating of RAP —4th quarter of 2020
- Formulation of MRIC 4^{th} quarter of 2020
- Disclosure of updated RAP to APs -1^{st} quarter of 2021
- Notification of PAPs -2^{nd} quarter of 2021
- Compensation mid 2nd to mid 3th quarter of 2021
- Income Restoration mid 2nd to mid 3th quarter of 2021
- Detailed Design -4^{th} quarter of 2019 to 3^{rd} quarter of 2020
- ROW Acquisition and RAP 2nd quarter of 2020 ^{to} 2nd quarter of 2021
- Procurement of Contractor -3^{rd} quarter of 2020 to mid- 4^{th} quarter of 2021
- Construction $mid 3^{rd} quarter of 2021 to 1^{st} quarter of 2024$
- Civil Works $mid 3^{rd}$ quarter of 2021 to 1^{st} quarter of 2024

Monitoring and evaluation:

- Internal monitoring mid 3rd quarter of 2021 to 1st quarter of 2024
- External Monitoring and Evaluation mid 3rd quarter of 2021 to 1st quarter of 2024