

Quarterly Internal Monitoring Report No. 8 for Land Acquisition and Resettlement

Jul-Sep 2021

PH-P270: North-South Commuter Railway Extension (NSCR-EX) Project



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Quarterly Internal Monitoring Report No.6
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DEFINITION OF TERMS

No.	Term	Definition
1	Affected business	It refers to all types of businesses regardless of scale whose normal operation will be severely or marginally affected by the project.
2	Affected persons (APs)	It refers to all persons or entity who are residing, using, or operating, at the time of cut-off-date, and/or owning a property in an area which will be acquired for project right-of-way, regardless of type of displacement and severity of impact.
3	Landowner	It refers to legal owners of affected land that will be acquired for the project.
4	Non-landowner	It refers to project affected persons who responded that they do not own the land during the socio-economic survey (SES). This includes structure owners (with or without permission from the landowner), renters, sharers, rent-free occupants and caretakers (in both formal and informal structures), regardless of income.
5	PNR Right-of-Way (PNR ROW)	It refers to the existing right-of-way owned by the Philippine National Railway (PNR).
6	Replacement cost	It refers to the cost necessary to replace the affected structure or improvement with a similar asset based on current market prices. The cost of replacing lost assets and incomes includes cost of transactions, repair cost and other associated costs for the restoration of residual property, if any.
7	Validation	It refers to the process of verifying or checking the accuracy of census information provided by the APs during the preparation of the RAP.

ABBREVIATIONS

ADB	Asian Development Bank
ADRI	Agreement to Demolish and Remove Improvements
AP	Affected Person
BSAAC	Beneficiary Selection, Awards and Arbitration Committee
CAO	City Agricultural Office
CIA	Clark International Airport
CIS	Customer Information Sheet
CMP	Community Mortgaged Program
CP	Contract Package
DED	Detailed Engineering Design
DENR	Department of Environment and Natural Resources
DHSUD	Department of Human Settlements and Urban Development
DOLE	Department of Labor and Employment
DOTr	Department of Transportation
DPWH	Department of Public Works and Highways
ECQ	Enhanced Community Quarantine
EMA	External Monitoring Agent
EMP	Environmental Management Plan
E.O.	Executive Order
FAQ	Frequently Asked Question
FGD	Focus Group Discussion
FS	Feasibility Study
GC	General Consultant
GCQ	General Community Quarantine
GCR	Greater Capital Railway
GFI	Government Financing Institution
GIS	Geographic Information System
GoP	Government of the Philippines
GRM	Grievance Redress Mechanism
HOA	Home Owner Association
HUDCC	Housing and Urban Development Coordinating Council
IEC	Information, Education, and Communication
ISF	Informal Settler Family
JDT	JICA Design Team
JICA	Japan International Cooperation Agency
KSA	Key Shelter Agency
LBP	Land Bank of the Philippines
LGU	Local Government Unit
LHB	Local Housing Board
LIAC	Local Inter-agency Committee
LRIP	Livelihood Restoration and Improvement Program
MCRP	Malolos-Clark Railway Project
MECQ	Modified Enhanced Community Quarantine
MMSP	Metro Manila Subway Project
MOA	Memorandum of Agreement
MTAC	Mabalacat Tree Appraisal Committee
NAIA	Ninoy Aquino International Airport
NGA	National Government Agency
NHA	National Housing Authority
NIA	National Irrigation Authority
NLEX	North Luzon Expressway
NoT	Notice of Taking
NSCR-EX	North-South Commuter Railway Extension
NTC	Notice to Compensate
O&M	Operations and Maintenance
PESO	Public Employment Service Office
OTB	Offer to Buy
PIAC	Project Inter-Agency Committee
PIB	Project Information Brochure

PMO	Project Management Office
PNR	Philippine National Railways
POA	Proof of Acceptance
PPE	Personal Protective Equipment
PROW	Project Right-of-Way
RAP	Resettlement Action Plan
RCS	Replacement Cost Survey
RIMC	RAP Implementation Management Committee
ROW	Right-of-Way
RRAP	Relocation and Resettlement Action Plan
SCM	Stakeholder Consultation Meeting
SES	Socio-Economic Survey
SHFC	Social Housing Finance Corporation
SPA	Special Power of Attorney
SPS	Safeguards Policy Statement
TWG	Technical Working Group

1. Introduction

The main objective of the quarterly internal monitoring report for land acquisition and resettlement is to assess the progress of the preparation and implementation of resettlement action plans (RAPs) for the North-South Commuter Railway Extension (NSCR-EX) Project in consideration of the Guidelines for Environmental and Social Considerations (2010) of the Japan International Cooperation Agency (JICA) and the Safeguards Policy Statement (SPS) of the Asian Development Bank (ADB, 2009).

This quarterly monitoring report summarizes the results of internal monitoring from July to September 2021 centring on the following monitoring aspects:

- I. Status of updating of detailed design (DD) RAPs
- II. Progress of disbursement of compensation and assistance
- III. Progress of relocation and resettlement
- IV. Implementation of the livelihood and income restoration program (LRIP)
- V. Provision of special assistance to vulnerable groups
- VI. Public information, consultation, and disclosure
- VII. Implementation of the grievance redress mechanism (GRM)
- VIII. Handing over of land for civil works
- IX. Planned activities for the next reporting period
- X. Summary and Recommendations

In this reporting period, the government's Enhanced Community Quarantine (ECQ), Modified enhanced community quarantine (MECQ), General Community Quarantine (GCQ) measures have continued to hamper the progress of project activities, especially field-based RAP activities. Nonetheless, the Department of Transportation (DOTr) with assistance of its general consultant (GC), the Greater Capital Railway (GCR), achieved the steady progress by devising alternatives to field activities, physical meetings for public consultations and preparing and strictly enforcing health and safety protocols.

2. Progress of Updating of DD RAP for the NSCR-EX South Section

For the Manila PO the Solis-Calamba Section, the landowner RAP was submitted to ADB for final review on April 14, while the non-landowner RAP was submitted on May 14 after completion of supplementary socioeconomic survey (SES) and stakeholder consultation meeting (SCM) for stall vendors. However, additional comments have repeatedly given by ADB compliance units during this reporting period, and it requires vulnerability information for business owners and their employees to assess impact of the pandemic to the affected persons (APs). A vulnerability check interviews was undertaken for Solis- Blumentritt segment. Revisions of the RAPs incorporating the results of the interviews was completed by the end of September 2021.

For CP S-04 to S-07, Muntinlupa 1 to Calamba Section, the DOTr submitted the revised DD RAP for landowners to ADB on June 21 after iterative revision addressing ADB's early review comments. The non-landowner RAP was submitted to ADB for further review on May 31 after revision addressing ADB comments received late April. ADB country office provided additional comments for both RAPs on September 6 requiring the conduct of vulnerability check interviews for affected business and their employees to assess impact of the pandemic to the APs. Vulnerability information was obtained from interviews. Results will likewise be incorporate in the revisions of the RAPs. Updates are being put together as of the end of September 2021.

For CP S-02, S-03a and S-03c, NLEX-SLEX Overlapped Section (RAP Batch 5), Manila 2, Makati, Taguig 2 and Muntinlupa 2 Section (RAP Batch 6 and 7), JICA Design Team (JDT) submitted final RAP data and draft RAP Report in July 2021 after revision based on DOTr and GCR comments and clarifications. For remaining mainly S-03b, Nichols/Senate-FTI Tunnel Section (RAP Batch 8), Taguig 1 and Parañaque Section (RAP Batch 9 and 10), DD RAP survey completed by GCR then RAP data and first draft RAP Report were compiled in August 2021. Considering the area coverage of contract package, RAPs for this section were reorganized in three sections, namely RAP for Manila 2 (one RAP document combined the landowner and the non-landowner), RAP for Senate-FTI Tunnel Section and RAP for Makati to Buli, Muntinlupa (combined the RAP for landowner and the non-landowner).

For RAP for Manila 2, 2nd SCM for the non-landowners were conducted in August and early September. After completing the consultation activities, the updated RAP for this section was submitted to ADB for early review on September 23. For RAP for Senate-FTI Tunnel Section under contract package S-03b, 2nd SCM for subterranean section was held on September 15, and RAP preparation, review and quality check are ongoing before submission to ADB for early review as of the end of September. For RAP for Makati to Buli, Muntinlupa, additional detailed measurement survey (DMS) has been conducted until the middle of August and additional data compiled by the middle of September. Due to some re organization of areas that will be covered in this section, data analysis and re writing of the RAP is on-going. Additional information on the relocation sites is being collected by DOTr from SHFC. Research on prevailing rental rates within the LGU has been undertaken by DOTr/GCR to determine the average cost of rental subsidy that will be provided to APs for them to transfer to temporary accommodation while waiting for the completion of their housing units in the relocation site that will be constructed under the socialized housing program of SHFC. These activities have been on-going until end of September.

3. Progress of RAP Implementation Activities

This reporting period that will cover accomplishments, issues and gaps, and measures employed in addressing these gaps. The discussion will cover the following: (1) progress of compensation and resettlement assistance; (2) institutional arrangements; (3) resettlement and relocation; (4) institutional arrangements; (5) LRIP; (6) land handover to civil work; (7) special assistance to vulnerable groups; (8) public consultations; and (9) GRM. These internal monitoring report prepared by DOTr is also being reviewed by Lichel Technologies Inc., the External Monitoring Agent (EMA). The first half of the year progress report has been submitted by the EMA at the end of June 2021. EMA's report has been reviewed with iterative revisions based on the discussions and agreements by DOTr/GCR. As of the end of September, it is still under finalization.

3.1. Disbursement of Compensation and Assistance

3.1.1. Progress

In Mabalacat (CP N-04 and N-05), there has been delays in the release of compensation and entitlement during this reporting period, to assure the APs that the offer to compensate is being processed, the PMO issued a commitment to process payment to them upon completion submission of required documents from the APs. This document assured the APs that compensation is being processed on a prescribed 33 days. The APs are also advised to contact case handlers for delays beyond the indicated days to process their compensation and entitlement. Last August, Affected Persons (APs) from SAMANAKA & Pastolan signed the Commitment to Process Notices (CiPN). Then, the Letter of Intent (LOI) for the remaining compensation payment for SAMANAKA, YUMI Farm, and Global Gateway Development Corporation (GGDC) was processed and approved. Likewise, regarding the cash cards in Landbank of Philippines (LBP) Dau Branch, the scheduled distribution of cash cards credit for 9 APs in Pastolan area (within Depot site) is by October 2021. Compensation for loss of income to some APs in Mabalacat is yet to processed by DOTr by the 4th quarter of 2021.

From CP N-01 (Malolos) to N-03 (Angeles City), as of September 30, DOTr with the assistance of GCR prepared some 2,009 (NoTs) for non-landowners (NLO). Of the 2,009 prepared by GCR, 560 NoTs for NLO structure owners (SOs) were signed by the DOTr. The signed notices were given and endorsed to GCR for distribution. Out of it 560 NoTs, 491 were received by APs, and 279 APs submitted required documents to GCR and then handed over back to Project Management Office (PMO). Also, GCR prepared 119 notices for non-structure owners (non-SOs) particularly to renters, rent-free occupants, vulnerable individuals as well as business owners and employees. DOTr instructed GCR that the priority to be issued notices and for transfer out of the right of way will be the NLO Structure Owners (SOs) and non-SOs inside PNR property. Notices were issued to the structure owners, but nothing has been issued yet for the affected trees. The PNR conveyed to DOTr that they are not endorsing payment for trees owned by the APs that are inside the PNR property. This is an issue that needs to be settled because in the approved RAP, the APs that owns trees within their backward has been recognized as tree owners under this project.

Notwithstanding items that needs resolutions, the PMO continued issuance of NoTs that has been previously signed. However, DOTr's head for right of way acquisition team introduced other changes in the documents that has been previously drafted. In view of these revisions, DOTr assisted by GCR re-drafted the notices using the new template prescribed. Since announcement of these revisions were belated, there was a

need to go back to the APs to do iterative activities such getting additional information, re-encode this information, and secure their signature again. This work requires more time to complete and will likely delay the actual disbursement of compensation and entitlement. The plan to disburse and transfer APs to their temporary accommodation by the 4th quarter of 2021 for CP N-01 to N-03 may not be achieved.

Regarding land acquisition for CP N-01 to N-03, Notice of Taking for landowners has been continuously issued from October 2020 and as of the end of September, 868 NOTs has been delivered to landowners (77%) and collections of requirements, preparation of Request for Donation (RfD) is progressing. However, Request for Donation (RfD) and Offer to Buy (OtB) has not been issued as of the end of September 2021.

As discussed in the previous report (7th QMR), the Parcenary Plans and Subdivision Plans preparation has been undertaken by a sub-consultant in close coordination with the GCR. In the contract, it was originally planned that the sub-consultants are to survey only land of unknown owner, changes in lot ownership or subdivided lots, however, it was found out during their field work that almost all lots need to be re-surveyed because if boundary of one lot is corrected, it affects the adjacent lots. Deliverables of sub-consultant are jointly checked by DOTr/GCR. As of this reporting period, the subconsultant continued to update parcellary survey returns and conduct supplemental detailed measurement survey (DMS) and collection of documents and preparation of technical plans necessary for land acquisition. They were expected to deliver partial number of lots for N2 and SC by end of March but did not meet the target. The recorded delay was two months from due date of first delivery date. The second delivery date was by end of June 2021, but again the subconsultant was unsuccessful. The recorded delay was three months of the due date in June. DOTr/GCR investigated the situation. Based on the inquiries conducted, they informed DOTr that they faced difficulties obtaining documents from government agencies e.g., DENR, Registry of Deed, Assessor's Office. This was due to frequent closure of offices at the height of the pandemic. According to their report, despite referral letters given by DOTr, most offices were closed or on skeletal force because some people processing their requests were also infected with COVID 19. As a result, it was only in mid-August that the sub-consultant submitted parcellary surveys and subdivision plans for Minalin and Apalit. These delays compelled DOTr/GCR to instruct the sub-consultant to submit a catch-up plan and deliver the number of lots required per contract by the end of October. As of end of September progress reporting the subconsultant delivered 659 / 1747 lots or 37% as indicated in the catch-up plan target. DOTr and GCR continue the joint monitoring and checking deliverables of sub-consultant's weekly progress until all lots committed shall be submitted. Additionally, contract has been revisited to assess further the capacity of the sub-consult to complete the process of managing survey returns of N2 and SC lots that they have submitted.

For the Solis-Calamba Section, DOTr/GCR continued to do pre-implementation activities such as calculation of master list for compensation and entitlement as per revised RAP. Upon submission of RAP data for Taguig 1 and Paranaque in August, preparation of location map and draft NoT for Manila 2 to Taguig 2 completed by the end of August except subterranean section and Muntinlupa 2. During this reporting period, NOT for landowners were continuously issued for landowners of Manila PO and Muntinlupa 1 to Calamba and started issuance for CP S-03 Paranaque in September. The number of NoTs endorsed to GCR is 744, a total of 403 NoTs have been delivered as of September 30.

The LBP appraisal site activity was resumed in July, with the condition that minimum number of participants that will join site activities should have RT-PCR test once a week before and after site activities. During this reporting period, appraisal and sweeping activity for Muntinlupa 1, Manila and Makati, sweeping activity in Sta. Rosa were conducted from July to August. However, it was suspended again from middle of August due to COVID-19 positive cases of field personnel including those with primary exposure that needs to be quarantined. LBP focused on preparation of appraisal report in this period and report for Binan, Sta. Rosa and San Pedro were submitted to DOTr on August 11 and for Cabuyao it was submitted on September 22. LBP appraisal report submission to DOTr has been delayed by six months. It was originally scheduled to be completed by the end of March 2021. Simultaneously, DOTr and Development Bank of Philippines (DBP) continued discussion and preparation for the Memorandum of Agreement (MOA) for appraisal in Taguig and Paranaque during this reporting period.

Table 3-1 Status of Pre-Disbursement Activities (N2)

STATUS		LOCAL GOVERNMENT UNIT								TOTAL
		MALOLOS	CALUMPIT	APALIT	MINALIN	STO. TOMAS	SAN FERNANDO	ANGELES	MABALACAT	
NOTICE OF TAKING	TOTAL APS (subject to change after issuance of NOT)	102	117	35	4	33	617	221	1	1130
	ISSUED	70	78	19	4	16	519	162	1	869
	NOT YET ISSUED	32	39	16	0	17	98	59	0	261
	PROGRESS (%)	69%	67%	54%	100%	48%	84%	73%	100%	77%
OFFER TO BUY	ISSUED	0	0	0	0	0	0	0	N/A	0
	NOT YET ISSUED	To be confirmed after NOT issuance								
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	N/A	0%
LEGAL APS WHO AGREED TO NEGOTIATED SALE	APS WITH INCOMPLETE DOCUMENTS (6 MO. EXT)									
	FOR EJS (6 MO. EXTENSION)									
	APS WITH COMPLETE DOCUMENTS									
	APS WITH VALIDATED DOCUMENTS									
	WITH SIGNED DOAS									
	WITH SIGNED ADRI									
	PROGRESS (%)									
APS FOR EXPROPRIATION	REFUSED NEGOTIATED SALE									
	CANNOT BE FOUND									
	FAIL TO COMPLETE DOCUMENTS (W/IN 6 MO.)									
ISF APS ¹	TOTAL AFFECTED CLAIMANTS	82	467	140	5	39	1239	710	38	2720
	NOTICE ISSUED	29	211	51	3	33	98	66	38	529
	WITH DISPUTED CLAIMS	0	0	0	0	0	0	0	0	0
	WITH INCOMPLETE DOCS	0	0	0	0	0	0	0	0	0
	WITH COMPLETE DOCS	19	143	26	2	29	51	9	38	317
	VALIDATED/VETTED ELIGIBLE APS	0	0	0	0	0	0	0	38	38
	WITH ACCEPTED OTC	0	0	0	0	0	0	0	38	38
	WITH SIGNED ADRI	0	0	0	0	0	0	0	29	29
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	76%	1%

Table 3-2 Status of Pre-Disbursement Activities (SC)

STATUS		LOCAL GOVERNMENT UNIT											TOTAL	
		Manila PO	Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba		Barilic (Calamba)
NOTICE OF TAKING	TOTAL APS (subject to change after issuance of NOT)	98	392	117	282	63	152	80	93	35	57	106	35	1,510
	ISSUED	63	1	5	-	29	115	44	41	17	23	49	16	403
	NOT YET ISSUED	35	391	112	-	34	37	36	52	18	34	57	19	1,107
	PROGRESS (%)	64%	0%	4%	-	46%	76%	55%	44%	49%	40%	46%	46%	27%

Table 3-3 Status of Actual Disbursement of Compensation

TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT								TOTAL
		MALOLOS	CALUMPIT	APALIT	MINALIN	STO TOMAS	SAN FERNANDO	ANGELES	MABALACAT	
LAND	TOTAL ELIGIBLE APS	102	117	35	4	33	617	221	1	1130

¹ Compensation for structures, other improvements, crops and trees

TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT								TOTAL
		MALOLOS	CALUMPIT	APALIT	MINALIN	STO. TOMAS	SAN FERNANDO	ANGELES	MABALACAT	
	FULLY PAID	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%
STRUCTURE	TOTAL ELIGIBLE APS ²	82	403	131	5	42	1060	450	17	2190
	FULLY PAID	0	0	0	0	0	0	0	13	13
	PARTIALLY PAID	0	0	0	0	0	0	0	3	3
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	94%	1%
CROPS AND TREES	TOTAL ELIGIBLE APS ³	31	138	47	1	24	334	21	33	629
	FULLY PAID	0	0	0	0	0	0	0	11	11
	PARTIALLY PAID	0	0	0	0	0	0	0	12	12
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	70%	4%
LOSS OF INCOME (MICRO-BUSINESS)	TOTAL ELIGIBLE APS	86	191	49	3	12	336	261	21	959
	FULLY PAID	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (S, M, L, BUSINESS)	TOTAL ELIGIBLE	13	48	13	1	2	81	51	0	209
	FULLY PAID	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (DISPLACED EMPLOYEES)	TOTAL ELIGIBLE	170	766	117	19	30	498	929	22	2551
	FULLY PAID	0	0	0	0	0	0	0	21	21
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	95%	1%
LOSS OF INCOME FOR AGRICULTURE (INCLUDING TENANTS, CARETAKERS, RENT-FREE-FARMERS)	TOTAL ELIGIBLE	1	1	8	6	4	5	1	1	27
	FULLY PAID	0	0	0	0	0	0	0	1	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	100%	0%

3.1.2. Gaps, Issues and Risks identified

- Delayed payments of compensation to 9 APs in Pastolan area (Depot site) and GGDC
- Delays in payment for 2nd Batch of payment for 12 APs from SAMANAKA and 1 owner from YUMI farm for their fruit-bearing and timber trees as well as additional structures due to additional documents needed by DOTr slowed down the processing of payment
- Income loss for the micro-business owners and farmers has not yet been paid
- Endorsement of (a) revised template of Notice of Taking (NoT) for NLO SOs and (b) templates of notices for non-SOs to GCR for encoding were shared by DOTr ROWSA Team only this September
- Issues on not to compensate affected tree owners whose trees are inside PNR property will need to be decided by the PMO
- Delays in Parcellary Survey update hampers issuance of RfD and OtB for land acquisition
- Delays in GFI appraisal for SC due to movement restriction and quarantine

3.1.3. Mitigating Actions and Resolutions

- Continue to ensure the list of complete and pertinent documents to be provided by the APs
- DOTr PMO needs to convene thru LGU Mabalacat the formation of Livelihood Appraisal Committee to be done this 4th quarter to compensate the income loss of micro-business owners, farmers, and farm tenant
- Follow safety measures on COVID-19 protocols to avoid infection, frequent swab test before and after site activity to avoid spreading virus
- Notices templates must be prioritized if need to speed up compensating the APs

² Including those who do not have legal rights to land

³ ibid

- DOTr and PNR need to resolve the issue on not payment of affected trees and crops within the PNR property. This is a belated decision of PNR after the approval of the RAP that says that APs will be compensated of their trees and crops included in the survey of affected assets.
- Expedite collection of required documents from landowners such as Certified True Copy of Title, Tax Declarations etc.,
- Strictly implement catch up plan of subconsultant undertaking the Parcellary survey and subdivision plans. Focus on weekly review and checking of deliverables
- DOTr will accelerate and streamline internal processing of documents such in timely approval of compensation and entitlement prior to APs transfer to temporary relocation. Thereafter land handover to the contractor will be on schedule.

3.2. Relocation and Resettlement

3.2.1. Progress

Many of the planned major activities in this reporting period were hindered by the restrictions imposed by the national and local authorities on COVID-19 pandemic. These activities include among others institutional arrangement, social preparation and relocation site selection that have slowed down the deliverables of the project.

3.2.1.1. Institutional Arrangement

In relation to partnership for the RAP implementation, the proposed revised Memorandum of Agreement (MOA) for the RAP Implementation and Management Committee (RIMC) had already a legal pass from DOTr, although no MOA has been signed yet with any LGU, DOTr/GCR had been working with LGUs on the final discussion with the mayor and city council to obtain a resolution authorizing the Mayors to sign the RIMC MOA.

For N2 Section, only Angeles LGU had a Local Inter-agency Committee (LIAC) meeting at this reporting period. The rest did not conduct meetings because Bulacan and Pampanga were in heightened restrictions due to surge in COVID-19 cases and face to face meeting was prohibited. Likewise, no discussions and meetings conducted for LGUs because there was no progress nor update on relocation sites construction. The formulation of Relocation and Resettlement Action Plan (RRAP) per LGU has not yet been started.

Related to the creation of LIAC in SC Section, all LGUs except Paranaque completed the creation of the LIAC. The LIAC meeting in SC conducted regularly in each LGUs. In Manila every 2nd and 4th Tuesday of the month, San Pedro the LIAC meeting Every 2nd Wednesday of the month, Sta. Rosa- Every 2nd Thursday of the Month, Biñan- 3rd Thursday of the Month, Cabuyao- 3rd Thursday of the Month, Calamba – 4th Wednesday of the month whilst for Muntinlupa, Makati and Taguig LIAC meeting reconvene regularly but the schedule agreement is still under discussion.

Table 3-4 Establishment of Agreed Institutional Requirements Prior to Relocation Activities (N2)

LGU	MOA SIGNING WITH NHA	MOA SIGNING WITH LGU	RIMC Creation	LIAC Creation	Formulation of RRAP
Malolos	Complete (MOA signed on 3 Sep 2019 but updating of MOA under discussion)	Ongoing	Ongoing (revised MOA is under final review by LGUs prior to signing)	Complete (the executive order signed by the mayor)	Not yet started
Calumpit		Ongoing	Ongoing (revised MOA is under final review by LGUs prior to signing)	Complete (the executive order signed by the mayor)	Planned to formulate, but not started due to ECQ
Apalit		Ongoing	Ongoing (revised MOA is under final review by LGUs prior to signing)	Complete (the executive order signed by the mayor)	Not yet started
Minalin		Ongoing	Ongoing (revised MOA is under final review by LGUs prior to signing)	Not applicable (LHB to be re-activated by a resolution approved by the mayor)	Not yet started
Sto. Tomas		Ongoing	Ongoing (revised MOA is under	Complete (the executive order	Not yet started

LGU	MOA SIGNING WITH NHA	MOA SIGNING WITH LGU	RIMC Creation	LIAC Creation	Formulation of RRAP
			final review by LGUs prior to signing)	signed by the mayor)	
San Fernando		Ongoing	Ongoing (revised MOA is under final review by LGUs prior to signing)	Complete (the executive order signed by the mayor)	Not yet started
Angeles		Ongoing	Ongoing (revised MOA is under final review by LGUs prior to signing)	Complete (the executive order signed by the mayor)	Not yet started
Mabalacat		Ongoing	Complete (but revised MOA is under final review by LGUs prior to signing)	Complete (the executive order signed by the mayor)	Not Applicable

Category of status: not yet started; complete; ongoing; incomplete; not applicable (i.e., LIAC will not be created, or RRAP will not be formulated).

Note:

^a MOA signing between the DOTr, PNR, HUDCC (currently DHSUD), and NHA is intended for APs qualified for NHA-led resettlement assistance.

^b MOA signing between each LGU and the DOTr is intended for APs unqualified for NHA-led resettlement assistance.

Table 3-5 Establishment of Agreed Institutional Requirements Prior to Relocation Activities (SC)

LGU	MOA SIGNING WITH SHFC	MOA SIGNING WITH LGU	RIMC Creation	LIAC Creation	Formulation of RRAP
Manila	Complete (MOA between the DOTr, PNR, SHFC, and HUDCC amended and restated in December 2018)	On going	On going (For discussion with Manila LGU)	Complete	Complete
Makati		On going	On going (For discussion with Makati LGU)	Complete	Not yet started
Taguig		On going	On going (For discussion with Taguig LGU)	Complete	Not yet started
Parañaque		On going	On going (For discussion with Parañaque LGU)	On going	Not yet started
Muntinlupa		On going	On going (Follow up with Rail Legal)	Complete	Not yet started
San Pedro		On going	On going (LGU comment with minimal revision)	Complete	Not yet started
Biñan		On going	On going (LGU comment with minimal revision)	Complete	Not yet started
Sta. Rosa		On going	On going (LGU comment with minimal revision)	Complete	Not yet started
Cabuyao		On going	On going (For discussion with Cabuyao LGU)	Complete	Not yet started
Calamba		On going	On going (LGU comment with minimal revision)	Complete	Not yet started

STATUS: Not yet started, Complete, On-Going, INC (incomplete), Not Applicable (i.e. LIAC will not be created, RRAP will not be formulated)

3.2.1.2. Social Preparation

In Mabalacat (CP N-04 and N-05), relocation site was completed, and 6 AHs were moved in at the Northville 16, Barangay Atlu Bola by the end of June 2021, thus social preparation for Mabalacat completed already.

From Malolos to Angeles, the pre-qualification process of NHA for its relocation program is still in progress. NHA has currently completing the process. As of 4th week of August, DOTr/GCR RAP team conducted consultation with APs on relocation option (self/assisted), rental subsidy orientation, and personal information survey (PIS) to 1,914 APs (CP N-01: Malolos-38, Calumpit-341, Apalit-137, and Minalin-2; CP N-02: Minalin-2, Sto. Tomas-42, and San Fernando-745; CP N-03: San Fernando-143, and Angeles-464.

For the Solis - Blumentritt Section, In the previous report, DOTr/GCR agreed with ADB that the NLO RAP will have an addendum RAP for the affected stall owners/vendors of the Obrero Market that has been identified as the relocation site. Thus, coordination with the Manila Mayor's Office, Manila LGU Department Offices and Market Association Office were undertaken to collect information pertinent information on the impact of temporary displacement of the vendors during the construction of the housing buildings for the APs. Results of data gathered including consultation activities had been the source of information in the preparation of an addendum RAP. A draft addendum RAP has been completed as of end of September.

As for social preparation for Solis- Blumentritt section, the updated 2nd batch of the DD master list of NLO was submitted to Social Housing Finance Corporation (SHFC)/NHA by the DOTr in July 2021. As regard the issues related to the Orotehan members that has been recorded in the LO master list, it has been decided that for planning purposes, they will be listed under the LO RAP. Once proven otherwise as not LOs, they will be re classified as NLO and to be transferred to NLO RAP master list. Notwithstanding the validation that is on-going, the SHFC is now undertaking the pre-qualification process on their social housing benefits as of September 2021. RAP for this section had been submitted and reviewed by ADB compliance unit with comments and suggestions to provide information on the vulnerability of the Business Owners and their employees particularly recording information on the impact of the pandemic in their business and to their employees. DOTr/GCR conducted vulnerability interviews to gather information requested by ADB. Data collection was held from September 21-27, 2021, mostly through face-to-face interviews. Some 61/73 or 83% of business owners were reached and interviewed and 161/265 or 60% of employees were likewise reached and interviewed. Information about their vulnerabilities has been included in the revised RAP.

For Muntinlupa-Calamba section, the ground validation activities of the DD master list of non-landowners are in progress. The validation activities have already been completed in the Banlic Depot in Calamba as well as for Cabuyao, San Pedro, Biñan, and Santa Rosa. For Muntinlupa, coordination for the conduct of validation activities is on-going. RAP for this section had been submitted and reviewed by ADB compliance unit with comments and suggestions to provide information on the vulnerability of the Business Owners and their employees particularly recording information on the impact of the pandemic in their business and to their employees. DOTr/GCR vulnerability interviews to gather information requested by ADB is on-going as of end September 2021.

All APs located within the PROW and are listed in the census are project entitlement beneficiaries. Assistance during transfer to temporary accommodation and to permanent accommodation will be provided as per entitlement.

Table 3-6 Status of Social Preparation Activities and Finalization of Master List (N2)

LGU	Validation of DED Master List	Pre-qualification	BSAAC Validation	Production of Final Master List
Malolos	Complete	Ongoing	Not yet started	Not yet started
Calumpit	Complete	Ongoing	Not yet started	Not yet started
Apalit	Complete	Ongoing	Not yet started	Not yet started
Minalin	Complete	Ongoing	Not yet started	Not yet started
Sto. Tomas	Complete	Ongoing	Not yet started	Not yet started
San Fernando	Complete except beneficiaries of the Community Mortgaged Program (CMP) in Barangay Maimpis	Ongoing	Not yet started	Not yet started
Angeles	Complete	Ongoing	Not yet started	Not yet started

LGU	Validation of DED Master List	Pre-qualification	BSAAC Validation	Production of Final Master List
Mabalacat	Complete	Complete	Not applicable	Complete

Category of status: not yet started; complete; ongoing; incomplete; not applicable.

Table 3-7 Status of Social Preparation Activities and Finalization of Master List (SC)

LGU	VALIDATION OF DD MASTER LIST	PRE-QUALIFICATION	BSAAC VALIDATION	PRODUCTION OF FINAL MASTER LIST
Manila	Complete	On going	Not yet started	Not yet started
Makali	On going	Not yet Started	Not yet Started	Not yet Started
Taguig	On going	Not yet Started	Not yet Started	Not yet Started
Parañaque	-	-	-	-
Muntinlupa	Not yet started	Not yet Started	Not yet Started	Not yet Started
San Pedro	On going	On-going	Not yet started	Not yet started
Birán	On going	On-going	Not yet started	Not yet started
Sta. Rosa	On going	On-going	Not yet started	Not yet started
Cabuyao	Completed	On-going	Not yet Started	Not yet Started
Calamba	On going	On-going	Not yet started	Not yet started
STATUS: Not yet started, Complete, On-Going, Not Applicable (i.e. LIAC will not be created, RRAP will not be formulated)				

3.2.1.3. Progress on the Construction of Permanent Relocation Site

The construction of the Mabalacat Resettlement Site in Barangay Atlu-bola for the APs in N-04 and N-05 has been completed and received in good condition by the relocated families. Completed relocation site constructed by NHA has access to utilities such as electricity and water that are individually installed in the housing units awarded to the affected households. The relocation site is also accessible to basic public social services.

For the relocation sites for Malolos to Clark section, the over-all construction and final site selection is work in progress with NHA in coordination with LGUs. Specifically, in Sto. Tomas, the Dr. Emilio A. Bondoc Ville Resettlement Project, Barangay Sto. Nino, Sto. Tomas, Pampanga was approved by the LGU. As reported by NHA, the flood mitigation measure (backfill) undertaken by LGU is at 95% completion.

As for Malolos and Calumpit, NHA has two proposed sites, and these are located at (a) Barangay Iba O Este with a proposed 5-storey Low Rise Building; and (b) Barangay Buguion with a proposed row house but higher land acquisition compared to Barangay Iba O Este. Both LGUs will finalize its relocation sites for their affected constituents. While for Apalit and Minalin, the relocation site could be in San Fernando, Pampanga (with the consent of respective LGUs).

In the City of San Fernando, NHA also has two proposed relocation sites. First is at Barangay San Pedro Cutud. Second is at Barangay Calulut with a proposal to construct a 5-storey Low Rise Building. While in Angeles City, LGU and the proponent are finalizing if it is in Barangay Cutud and whether to construct 5-storey Low Rise Building instead of a rowhouse. But if it is in Barangay Salapungan, there is a need to issue a resolution for the land title first since it is owned by the LGU.

For the Solis-Blumentritt section, identified relocation site is Obrero Market as per LIAC -LGU in Manila PO / CP S-01. For the LGUs in Muntinlupa-Calamba section, site selection by APs completed by February 2021. For both section, distribution, and retrieval of Project Information Brochures (PIBs) to obtain their preference for resettlement option was conducted during previous reporting period. For Manila 2 and Muntinlupa 2, the project proposed relocation sites options shown in Table 3-9 were disclosed for NLO HHs preference at 2nd SCM via online and SCM with PIBs which completed September 1 for Manila 2 and September 2 for Muntinlupa 2. In Manila 2, Dagonoy Market is the first preference among the HHs for their relocation. In Muntinlupa 2, relocation option preference was in Gonzales Property. Out of the total 8,417 AHs who responded to the Relocation PIB, 7,995 or 73% of AHs prefers assisted relocation, while only 125 or 1% AHs prefers self-relocation. Some 297 AHs (3%) are still undecided on their preferred relocation option.

Relocation option for Makati and Taguig are on-going discussion and coordination in LJAC meeting and not yet finalized, while discussion has not been started for Paranaque.

Institutional arrangement, social preparation and site selection are in progress in coordination with KSAs and LGUs, however pending the approval of the RAPs, compensation and entitlement has not been disbursed in the Solis-Calamba section as of the end of September 2021.

Table 3-8 Status of Site Selection and Socialized Housing Construction (N2)

STATUS	LOCAL GOVERNMENT UNIT							
	Malolos	Calumpit	Apalit	Minalin	Sto. Tomas	San Fernando	Angeles	Mabalacat
Community Organizing	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	No need for 6 APs
Publication	started	started	started	Started	Started	started	started	started
Presentation of Identified Sites to APs	Complete (disclosed during second round of SCMs on June 4)	Complete (disclosed during second round of SCMs on June 22-26)	Complete (disclosed during phone interviews on June 23-26)	Complete (disclosed during phone interviews on June 11-17)	Complete (disclosed during second round of SCMs on March 11)	Complete (disclosed during PIB distribution and collection on June 15-19)	Complete (disclosed during PIB distribution and collection on June 17-19)	Complete (disclosed during second round of SCMs on January 24)
Site Selection	Ongoing (New proposed sites are in Barangay Iba o Este, and Barangay Buguion)	Ongoing (New proposed sites are in Barangay Iba o Este, and Barangay Buguion)	Ongoing (Proposed San Pedro Cutud, San Fernando)	Ongoing (Proposed San Pedro Cutud, San Fernando)	Approved (Dr. Emigdio A. Bondoc Ville Resettlement Project at Barangay Iba Nino, Sto. Tomas, Pampanga)	Ongoing (Proposed sites are in Barangay San Pedro Cutud, and Barangay Calulut, San Fernando)	Ongoing (Proposed sites are in Barangay Cutud, and Barangay Salapungan, Angeles City)	Complete (Northville 16)
Construction works	Not yet started	Not yet started	Not yet started	Not yet started	Not applicable	Not yet started	Not applicable	Complete
Site Inspection by APs	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Complete
Acceptance of APs & Turnover of units	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Complete

Category of status: not yet started; complete; ongoing; incomplete; not applicable.

Table 3-9 Status of Site Selection and Socialized Housing Construction (SC)

STATUS	LOCAL GOVERNMENT UNIT									
	Manila	Makati	Taguig	Paranaque	Muntinlupa	San Pedro	Binan	Sta. Rosa	Cabuyao	Calamba
Community Organizing	Done with 1st Community Assembly (CA) which includes SHFC backgrounder, prequalification result, overview of rental subsidy and distribution of BSAAC forms Manila 2: Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started
Publication	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started

*The North-South Commuter Railway Extension Project in the Republic of the Philippines
Internal Monitoring Report, April to June 2021*

STATUS	LOCAL GOVERNMENT UNIT									
	Manila	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba
Presentation of Identified Sites to APs	Complete Manila PO: Emmanuel Community Hospital, Pritil Market, Pampanga Market, Bambang Market, Obrero market and Dagonoy Market. Whilst for Manila 2 with additional: Masangkay Property and 2 Off city: Carisa Homes in Tanza Cavite and Nasugbu, Batangas	No Final Site yet but following are the options: Contractors of SHFC Carissa (if SHFC will agree) Meeting with the Mayor re consideration of Calauan, Laguna	Ongoing discussion for possibility of In-city relocation using Orosa Property	Not yet started	Complete: Muntinlupa 1 (Aplaya 1 and Aplaya 2, Land in front of Muntinlupa Public Cemetery & Iptan/ Patdu Compound, Shoreline Barangay Sucat) and Muntinlupa 2 (Gonzales Property, Santos Property, Patdu Property, Bulay Property and Wawa Legitimate Brotherhood Association Inc. Property)	Complete (Sietereales Property)	Complete (Conception property, Paz Cangco Property, ST. Francis Homes property,	Complete (Saballas Property, Mane Property, Carpo Property, Carpena Property, Resurreccion Property)	Complete (Nevalga Area, Batngay Bigaa)	Complete (Barangay Banlic)
Site Selection (by APs)	Complete Manila PO: Obrero Market and Manila 2: Dagonoy Market	Not yet Started	Not yet started	Not yet started	Complete: Muntinlupa 1: Barangay Putatan, whilst Muntinlupa 2: Gonzales Property	Complete (Sietereales Property)	Complete (ST. Francis Homes Property)	Complete (Resurreccion Property)	Complete (Nevalga Area, Batngay Bigaa)	Complete (Barangay Banlic)
Construction works	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started
Site inspection (APs)	Not yet started (willingness for site inspection surveyed)	Not yet started	Not yet started	Not yet started	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)
Acceptance of APs and Turn-over of units	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started

Table 3-10 Summary of Distribution and Collection of PIBs in Manila PO and Muntinlupa-Calamba Section

CP	Municipality / LGUs	Total No. of AHs	No. of Collected PIBs	Preferences for Relocation Options			No Information Available
				Assisted relocation	Self-Relocation	Undecided	
S-01	Manila PO1	422	402	336	26	40	20
S-02	Manila 2	2771	2313	2197	34	82	458
S-03c	Muntinlupa 2	689	560	550	8	2	129
S-04	Muntinlupa 1	1,658	1,218	1,191	10	17	440
S-05	San Pedro	510	378	368	4	6	132
	Biñan	2,030	1,455	1,391	11	53	575
	Sta. Rosa	510	395	370	5	20	115
S-06 to S-07	Cabuyao	183	152	147	0	5	31
	Calamba	2,130	1,544	1,445	27	72	586
Total		10,903	8,417	7,995	125	297	2,486
		100%	77%	73%	1%	3%	23%

Table 3-11 Progress of Actual Relocation/Displacement of PAHs

LGU	TOTAL # PAHs			NUMBER OF PAHs DISPLACED															
	TOTAL # PAHs			SELF-RELOCATION			TEMPORARY ACCOMMODATION (RENTAL SUBSIDY)			PERMANENT HOUSING (SOCIALIZED)			PERMANENT HOUSING (ECONOMIC)			PUBLIC RENTAL FACILITY			
	TOTAL	MALE HEADED	FEMALE HEADED	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)
MALOLOS	56	41	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CALLUMPIT	356	249	107	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
APALIT	120	102	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MINALIN	5	5	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
STO. TOMAS	38	36	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SAN FERNANDO	1008	779	229	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ANGELES	627	420	207	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MABALACAT	8	5	3	1	1	0	100%	6	3	3	100%	-	-	-	-	-	-	-	-

Note: 1 AP in Mabalacat decided not to be transferred to relocation site instead to stay in the current place since he will not leave his source of income and affected structures will be minor.

3.2.2. Gaps, Issues and Risks identified

- Delay of RIMC MOA signing
- No Relocation and Resettlement Action Planning (RRAP) at the LGU level has been done
- Proposed relocation sites by NHA have higher land acquisition compared to other properties
- Bulacan and Pampanga were in heightened restrictions due to surge in COVID-19 cases. Therefore, face to face meeting was banned during this reporting period
- NHA has no latest update on relocation sites; thus, there is nothing to discuss with LIACs as mentioned by other LGUs
- Proposed relocation sites are flood prone or if not vulnerable to flooding the price is high not within the budget of NHA in Calumpit, and Malolos
- LIAC meetings were held only occasionally due to the movement restrictions imposed by COVID-19 pandemic in N2
- The relocation sites for Makati and Taguig are under discussions and coordination, 2nd SCM will be conducted once relocation sites are confirmed to be disclosed in PIBs
- Delays in validation activities due to lack of manpower from DOTr-partner agencies and inclement weather condition

3.2.3. Mitigating Actions and Resolutions

- Continue follow up the status of RIMC MOA with LGUs
- RRAP will be convened per LGU for leveling off and understanding with key officials
- DOTr PMO shall follow up NHA and LGUs to work together to expedite identifying relocation sites that are intended for either 5-storey Low Rise Building or a Rowhouse purposes
- DOTr PMO and NHA to establish regular coordination schedule to ensure that latest data and other related information on relocation sites and list of affected families prior to setting up a meeting with LIAC is finalized.
- Explore possible ways to augment budget for the purchase of land for relocation sites. Check with LGUs of Malolos and Calumpit if there are funds available to support this project and tap other agencies of the government that can provide the additional budget for purchasing the land
- LGUs assistance need to harness to expedite identification of land that is possible relocation site within the area of Malolos and Calumpit.
- DOTr will intervene so that SHFC and LGUs can work together and maintain close coordination to finalize relocation sites of ISFs for entire SC.
- DOTr will oversee and enjoin LGUs that LIAC meetings shall be held regularly in each LGUs and necessary activities such as selection of permanent relocation site, available rental housing facilities, rental subsidy mechanism, etc., to regularly discuss and resolve issues deliberated in the LIAC and well as with partner agencies.

3.3. Implementation of Livelihood and Income Restoration Measures

3.3.1. Progress

3.3.1.1. Pre-Implementation

A follow up on the release of the 2nd batch of Nego-Kart recipients in Mabalacat initiated by the PESO-CTEC has been the progress to date. However, no update from DOLE on its schedule of implementation. In addition, the training on Electrical Wiring and Installation Training Course is still for scheduling by the PESO-CTEC Mabalacat. In September, DOTr, Contractors and GCR had series of Joint Coordination Meetings on Livelihood Restoration and Improvement Program (LRIP), and Gender and Development (GAD) per Contract Package (CP) were conducted. Its main agenda are focused on monitoring tool and data sharing prior to coordinate with LGU livelihood-related offices from Malolos to Angeles. This is also in line for hiring workers both for construction and non-construction tasks to be employed by the contractors.

In the Solis-Calamba Section, the sub-committee on livelihood for the Manila LIAC was already activated last November 2020, and other LGU's sub-committees on livelihood have completed organizational work to be eventually activated through the LIAC activities. In Cabuyao, the first LIAC Livelihood Sub-

Committee Meeting was held on June 17, 2021, followed by a coordination meeting with the PESO last September 3 with participation from DOTr, GCR, SHFC, PCUP and related offices of Cabuyao City where the members discussed about the livelihood programs, services, and intervention of the city. The LRIP Workshop was conducted last September 16. In Taguig City, LRIP updates was presented to LGU on July 9 and the first SC LRIP coordination meeting was held last July 23. The LGU presented their existing livelihood programs, services and the requirements needed to avail them. The meeting also identified the various gaps and concerns of the LGU and DOTr in the implementation of the LRIP. After which they decided possible ways forward. The City of Makati Inter-Agency Committee (CMIAC) Livelihood Sub-Committee meeting was held last September 17. They presented their existing livelihood programs to the DOTr and discussed ways to move forward given the budgetary constraints and limitations of the city in addressing the needs of the APs. In San Pedro City a coordination meeting with City Cooperative Livelihood Development Office (CCLDO) last August 13. The livelihood pre-workshop and the workshop proper were scheduled on October 22 and October 29. Biñan City had its SC LRIP coordination meeting last August 23 where it was agreed that the sub-committee will have a regular meeting every 4th Monday of the month. The LRIP Workshop with the Biñan LGU was conducted last September 27. For the Santa Rosa SC LRIP the first coordination meeting with the PESO was held on September 17 where they presented their livelihood and recruitment programs. The meeting also discussed coordination to harmonize the livelihood programs of the LGU, DOTr and the KSA and NGAs. Muntinlupa had its first coordination SC LRIP meeting last August 6. The Local Economic Investment and Promotions Office (LEIPO) presented their existing LGU projects, and it was agreed by the members that there will be a Livelihood Workshop on September 24 and 25 that will harmonize the LGU and DOTr programs. For Calamba City, no LRIP has been convened yet.

Table 3-12 Status of Required Formal Agreements Prior to Implementation (N2)

ENTITY	Type of Agreement Required	Purpose	Signed? (Y/N)
TESDA	TBC	TBC	
DTI	TBC	TBC	
DOLE	MOA	Nego-Kart program	Y
DSWD	TBC	TBC	
LBP	MOA	Financial Literacy Training and Account Opening	Y
LGUs	Supplemental MOA	Financial Management Training and Vocational Training	

Table 3-13 Status of Required Formal Agreements Prior to Implementation (SC)

ENTITY	Type of Agreement Required	Purpose	Signed? (Y/N)
TESDA	TBC	TBC	
DTI	TBC	TBC	
DOLE	TBC	TBC	
DSWD	TBC	TBC	

3.3.1.2. Implementation

(1) LRIP Workshops Conducted

On September 27, 2021, the Biñan LRIP Workshop was held and facilitated by the DOTr. The workshop presented the LRIP Guidelines and Phases, the Categories of the APs and their vulnerabilities. The DOTr presented the LRIP Swimlane that discusses the inter-relationship and harmonization of the different livelihood programs and projects. The primary objective is to harmonize various livelihood programs and projects currently being implemented by the LGU through its PESO, CSWDO and City Cooperatives (if there are existing), and the livelihood and employment mandated agencies such as TESDA, DOLE, DTI and other NGAs. The intension is to formulate an over-all livelihood framework articulated in the LRIP roadmap of the DOTr and that of the RAP. This is to ensure that there will be complementation and support of the different government agencies and to avoid duplication of efforts in providing assistance and benefits to the APs in the cities.

No action has been taken on this assistance during this reporting period in other LGUs.

(2) Financial Literacy and Management Training

No progress has been taken on this assistance during this reporting period.

Table 3-14 Financial Management Training Conducted by September 2021

LGU	# PLANNED SESSION	# SESSIONS CONDUCTED	# ELIGIBLE PAH	# ELIGIBLE PAH ATTENDED	# ELIGIBLE APS			# ELIGIBLE APS ATTENDED		
					M	F	T	M	F	T
MALOLOS	-	-	-	-	-	-	-	-	-	-
CALUMPIT	-	-	-	-	-	-	-	-	-	-
APALIT	-	-	-	-	-	-	-	-	-	-
MINALIN	-	-	-	-	-	-	-	-	-	-
STO. TOMAS	-	-	-	-	-	-	-	-	-	-
SAN FERNANDO	-	-	-	-	-	-	-	-	-	-
ANGELES	-	-	-	-	-	-	-	-	-	-
MABALACAT	1	1	21	18	16	5	21	13	5	18

(3) Assistance to find Alternative Site to Continue Business/Farming

No progress on this assistance during this reporting period.

(4) Assistance to Secure Government Soft Loan

No progress on this assistance during this reporting period.

Table 3-15 Assistance to Secure Government Soft Loan

LGU	ASSISTANCE TO SECURE LOAN					
	# OF APS ELIGIBLE FOR ASSISTANCE*	# APS WHO REQUESTED ASSISTANCE	NO ACTION/ ASSISTANCE	ON-GOING	REJECTED	APPROVED
MALOLOS	126	-	-	-	-	-
CALUMPIT	488	-	-	-	-	-
APALIT	157	-	-	-	-	-
MINALIN	10	-	-	-	-	-
STO. TOMAS	30	-	-	-	-	-
SAN FERNANDO	1141	-	-	-	-	-
ANGELES	725	-	-	-	-	-
MABALACAT	38	0	-	-	-	-

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there are duplication. The duplication in name is due to multiple circumstances that APs have, eg. Home based operated micro-business owner and vulnerable, this will be addressed accordingly.

(5) Vocational/Enterprise Training

On August 9, 2021, TESDA together with Mabalacat LGU issued National Certificate II on Shield Metal Arc Welding (SMAW) to 6 Mabalacat trainees. This 34-day training course was organized by PESO-CTEC in partnership with TESDA. Likewise, At the Northville 16 Relocation Site, 4 relocatees completed 1-day Training on Kimchi and Chili Paste Making, which was organized by NHA last July 30.

Table 3-16 Vocational/Enterprise Training

LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS						
		Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
MALOLOS	126													
CALUMPIT	488													
APALIT	157													
MINALIN	10													
STO. TOMAS	30													

LGU	# ELIGIBLE APS	#APS REGISTERING			#APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
SAN FERNANDO	1141												
ANGELES	725												
MABALACAT	38	6	4	10	6	4	10	-	-	-	-	-	-

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there are duplication. The duplication in name is due to multiple circumstances that APs have, eg. Home based operated micro-business owner and also vulnerable, this will be addressed accordingly.

(6) Job Matching and Project Related Employment Opportunities

In July and September, 2 APs were hired by the sub-contractor of ADJV, the contractor for CP N-02, working as construction workers in San Fernando. Last September, 1 AP in Apalit was hired by HMDJV, the contractor for CP N-01, working in janitorial services. All of them have been receiving with a minimum wage per day.

In Mabalacat, a total of 12 local residents are working in the Railway Project. POSCO, the contractor for CP N-05, hired 11 with an effective date on August 16 while 1 is hired by FSPHLS as painter for short term engagement.

Table 3-17 Status of Job Matching and Employment Assistance

LGU	# OF ELIGIBLE APS	REGISTERING/ SEEKING PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN PROJECT RELATED JOBS			REGISTERING/ SEEKING NON-PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN NON-PROJECT RELATED JOBS		
		M	F	T	M	F	T	M	F	T	M	F	T
MALOLOS	126												
CALUMPIT	488												
APALIT	157	0	1	1	0	1	1						
MINALIN	10												
STO. TOMAS	30	2	0	2	2	0	2						
SAN FERNANDO	1141												
ANGELES	725												
MABALACAT	38	12	0	12	12	0	12						

3.3.2. Gaps, Issues and Risks identified

- As the result of COVID-19 pandemic, less coordination work was with LGUs on job hiring for railway contractors and plans to determine APs' training needs and support were not undertaken.
- Required documents for pre-employment has been shouldered by APs. LGUs assistance as committed was not provided.
- All LGUs have existing programs for their PESO, the program centers on job placement and a few trainings. There are no funds allocated for additional trainings and most LGUs cannot accommodate DOTr's request to include the APs.

3.3.3. Mitigating Actions and Resolutions

- More skills training courses in concerned LGUs to be implemented in the 4th quarter of 2021.
- Continue coordinate with LGUs and contractors for smooth access to job opportunities once contractors commenced their actual activities at site.
- DOTr to use approved RAP to download funds to LGUs for the LRIP implementation. DOTr plans to organize its own Livelihood Team working together with the LGUs and other CSOs to move the LRIP forward

3.4. Provision of Special Assistance to Vulnerable Groups

3.4.1. Progress

No progress and update on the provision of Special Assistance to Vulnerable Groups from other affected LGUs since the issuance of notices for non-SO vulnerable individuals have started only this mid-September. And they will be validated based on their submitted required documents.

Table 3-18 Provision of Special Assistance to Vulnerable Groups

LGU	# OF ELIGIBLE VULNERABLE HH	# OF VULNERABLE HH THAT RECEIVED INCONVENIENCE ALLOWANCE (PHP10,000)	# OF HH PROVIDED WITH MANPOWER ASSISTANCE TEAM (MAT) DURING RELOCATION	REGISTERING/SEEKING SKILLS TRAINING (PHP 15,000)			APS FROM VULNERABLE HH COMPLETED SKILLS TRAINING		
				M	F	T	M	F	T
MALOLOS	27	-	-	-	-	-	-	-	-
CALUMPIT	249	-	-	-	-	-	-	-	-
APALIT	95	-	-	-	-	-	-	-	-
MINALIN	6	-	-	-	-	-	-	-	-
STO. TOMAS	16	-	-	-	-	-	-	-	-
SAN FERNANDO	724	-	-	-	-	-	-	-	-
ANGELES	413	-	-	-	-	-	-	-	-
MABALACAT	15	17	7	6	0	6	-	-	-

3.4.2. Gaps, Issues and Risks identified

- Persistent Enhanced Community Quarantine (ECQ) in Bulacan and Pampanga, prevented the conduct of planned skills training courses.

3.4.3. Mitigating Actions and Resolutions

- More skills training courses in concerned LGUs will be implemented in the 4th quarter of 2021 for vulnerable groups.

3.5. Public Information, Consultation and Disclosure

3.5.1. Progress

For the Malolos-Clark Section, individual consultations with non-landowners were conducted to voluntarily remove obstructions in the PROW that are not compensable. Series of dialogues were held by DOTr, GCR, joined by the barangay officials, LGU representatives and contractors. As a result, the affected NLOs, contractors, and other concerned entities reached final agreements to cooperate in the clearing of the project right of way for the project.

In the Manila - Calamba Section, the 2nd SCM for NLO for covering Manila 2 (Blumentritt to Paco), Makati, Taguig and Muntinlupa 2 were implemented or prepared during this reporting period. The implementation of 2nd SCM for Manila 2 via online and SCM with PIBs completed last September 1, 2021. In Muntinlupa 2, the 2nd SCM for NLO was completed last September 2, 2021. The 2nd SCM for NLO for Makati and Taguig are on-going discussion and coordination in LIAC meeting due the relocation option to be disclosed to the affected NLO yet finalized. Also, 2nd SCM in Fort Bonifacio and Western Bicutan, Taguig City for Subterranean Section was conducted on September 15, 2021.

In addition, Information, Education and Communication (IEC) meetings and coordination meetings with affected government agencies and landowners who requested meeting with DOTr were held individually in August and September 2021.

Table 3-19: List of Coordination meeting with Government Agencies and Landowners in Manila - Calamba Section

Date	LGU	Government Agencies / Landowner
25 August 2021	Taguig	Taguig LGU for Taguig-Pateros District Hospital-Subterranean Section
8 September 2021	Manila	Celadon Residences, Felix Huertas St., Brgy. 350, Manila
9 September 2021	Manila	San Miguel Brewery Inc., Brgy. 866, Manila City
9 September 2021	Taguig	Technological University of the Philippines (TUP) Subterranean Section
20 September 2021	Muntinlupa	Starmall Alabang
23 September 2021	Manila	Manila Jockey Club Inc, Brgy. 349 and 350 Manila
27 September 2021	Taguig	IEC Meeting with Bases Conversion and Development Authority

3.5.2. Gaps, Issues and Risks identified

- Due to prolonged pandemic of COVID-19, mass gathering will have to be avoided. It continued to hamper field activities relative to consultation meetings with APs and coordination meetings with the LGUs

3.5.3. Mitigating Actions and Resolutions

- Health and safety protocols should be strictly observed during physical consultation meetings
- Utilize possible alternative method to provide information to APs, such as PIB, project website, Facebook, etc.,

3.6. Grievance Redress Mechanism (GRM)

3.6.1. Progress

Due to the government's ongoing movement restrictions under the pandemic of COVID-19, the operation of local help desks for the Malolos-Clark Section has continued to be deferred since March 2020, and the establishment of local help desks in the Solis-Calamba Section has been thus far postponed. However, the central hotline has been under operation all the way to accommodate grievances and inquiries of APs from both sections. To fill the void of local help desks and make sure that APs are fully informed on a change in the project timeline and seamlessly raise their issues and concerns without obstacles, the Central GRM Team of the MCRP PMO has rolled out the mobile help desk for both section in fourth quarter of 2020.

During this reporting period, a total of 353 grievances or inquiries (199 RAP-related and 154 other issues) were received from both sections, cumulative total grievances received are 1,685. All grievances or inquiries received during this reporting period were resolved as of September 30.

The DOTr migrated to a new GRM Portal/Database with new GRM Types/Classifications, therefore there was changes in the GRM types/classifications for this report. In this reporting period, the most frequently received grievances and inquiries are about Land and Structure Acquisition. There are 114 cases and it equivalent to 32% of total grievance or inquiries. The second most is about resettlement and relocation concerns, 67 cases and 19% of total cases.

Table 3-20 Status of Received Grievances and Inquiries (as of 30 September 2021)

AREA AFFECTED	Received Grievances				Resolved Grievances				Unresolved Grievances			
	RAP-Related	Environment-Related	Others	Total	RAP-Related	Environment-Related	Others	Total	RAP-Related	Environment-Related	Others	Total
NORTH SEGMENT												
Capas*	0	0	2	2	0	0	2	2	0	0	0	0
Bamban*	0	0	2	2	0	0	2	2	0	0	0	0
Mabalacat	0	0	1	1	0	0	1	1	0	0	0	0
Angeles	2	0	3	5	2	0	3	5	0	0	0	0
San Fernando	33	0	15	48	33	0	15	48	0	0	0	0
Santo Tomas	0	0	0	0	0	0	0	0	0	0	0	0
Minalin	0	0	0	0	0	0	0	0	0	0	0	0
Apalit	0	1	0	1	0	1	0	1	0	0	0	0

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AREA AFFECTED	Received Grievances				Resolved Grievances				Unresolved Grievances			
	RAP-Related	Environment-Related	Others	Total	RAP-Related	Environment-Related	Others	Total	RAP-Related	Environment-Related	Others	Total
Calumpit	11	0	1	12	11	0	1	12	0	0	0	0
Malolos	0	0	1	1	0	0	1	1	0	0	0	0
SUBTOTAL	46	1	25	72	46	1	25	72	0	0	0	0
SOUTH SEGMENT												
Manila	59	0	44	103	59	0	44	103	0	0	0	0
Makati	16	0	8	24	16	0	8	24	0	0	0	0
Taguig	20	0	31	51	20	0	31	51	0	0	0	0
Parañaque	9	0	2	11	9	0	2	11	0	0	0	0
Pasay	0	0	0	0	0	0	0	0	0	0	0	0
Muntinlupa	26	0	17	43	26	0	17	43	0	0	0	0
San Pedro	1	0	0	1	1	0	0	1	0	0	0	0
Biñan	0	0	1	1	0	0	1	1	0	0	0	0
Santa Rosa	7	0	2	9	7	0	2	9	0	0	0	0
Cabuyao	1	0	3	4	1	0	3	4	0	0	0	0
Calamba	14	0	6	20	14	0	6	20	0	0	0	0
SUBTOTAL	153	0	114	267	153	0	114	267	0	0	0	0
Not within Project Scope	0	0	14	14	0	0	14	14	0	0	0	0
TOTAL	199	1	153	353	199	1	153	353	0	0	0	0

Source: Analysis of GCR RAP Team based on the DOTr's GRM databases.

*Capas and Bamban are not included in NSCR-Ex Project, however, these LGUs are included for GRM for data integrity.

Table 3-21 Types of Grievances Received

Type of Grievances and Inquiries	July 2021	August 2021	September 2021	Q3 2021	Total as of 30 September 2021
A Additional Claimants for Environment	0	0	0	0	1
B Additional Claimants for RAP	0	0	0	0	23
C Demolition Concern	0	0	0	0	51
D Environmental Compensation	0	0	0	0	1
E Financial Assistance	0	0	0	0	1
F Inquiry Help Desk Operation	0	0	0	0	51
G Resettlement and Relocation Concerns / Relocation and Resettlement*	25	28	14	67	187
H Request for Technical Outputs	0	0	0	0	78
I Inquiry Tax Declaration	0	0	0	0	2
J Inquiry Timeline / Project Timeline*	17	9	6	32	280
K Legal Consultation	0	0	0	0	192
L Livelihood Queries / Livelihood Inquiry*	1	0	0	1	3
M Meeting Request	2	11	2	15	39
N Ownership Validation	5	16	4	25	300
O RAP Compensation	0	0	0	0	117
P Request for Realignment	0	0	0	0	4
Q Technical Concerns	4	1	2	7	57
R Informal Settlement and Relocation Inquiry*	8	9	2	19	20
S Document Requests*	10	4	1	15	16
T Land And Structure Acquisition*	40	43	31	114	134
U Environment, Health and Safety-related Inquiry*	1	0	0	1	24

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Type of Grievances and Inquiries		July 2021	August 2021	September 2021	Q3 2021	Total as of 30 September 2021
V	Environmental Management*	0	1	0	1	3
W	Health*	0	0	0	0	4
X	Land Acquisition-related Inquiry*	15	7	5	27	33
Y	Livelihood And Employment**	4	6	1	11	11
Z	Civil Works**	1	0	1	2	2
AA	Not Specified	4	5	7	16	16
AB	Not Related / Not Within Project Scope*	0	0	0	0	35
TOTAL		137	140	76	353	1,685

Source: Analysis of GCR RAP Team based on the DOTr's GRM databases.

*New Grievance Categories based on entries from the DOTr's new GRM Portal as of 30 June 2021.

**New Grievance Categories based on entries from the DOTr's new GRM Portal as of 30 September 2021.

Table 3-22 Types of Grievances Received per LGU (as of 30 September 2021)

Area Affected	Type of Grievance/Inquiry*																										TOTAL			
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z		AA	AB	
NORTH SEGMENT																														
Capas	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	3
Bamban	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
Mabalacat	0	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	0	1	2	8
Angeles	0	4	1	0	0	9	10	6	0	26	17	0	2	11	6	1	3	1	0	3	1	0	0	0	0	0	0	1	102	
San Fernando	0	3	1	0	0	19	41	11	2	103	67	1	3	27	38	0	6	6	0	22	6	0	1	6	4	1	0	1	369	
Santo Tomas	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
Minalin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Apalit	0	0	1	0	0	0	2	2	0	4	6	0	1	5	7	0	0	0	0	0	0	1	0	0	0	0	0	0	29	
Calumpit	1	3	2	1	0	6	16	11	0	12	11	0	0	18	26	0	1	0	0	5	2	0	0	0	0	1	0	0	116	
Malolos	0	0	0	0	0	0	0	0	0	4	7	0	0	1	3	0	0	0	0	0	0	0	0	0	1	0	0	0	16	
SUB-TOTAL	1	11	5	1	0	34	69	31	2	150	109	1	7	65	80	1	14	7	0	30	9	1	1	7	5	1	1	4	647	
SOUTH SEGMENT																														
Manila	0	2	4	0	0	6	37	25	0	33	30	0	17	35	20	0	8	6	5	36	11	2	0	0	3	0	1	1	5	287
Makati	0	0	2	0	0	1	13	9	0	12	5	2	4	3	2	0	4	0	1	13	0	0	1	1	1	0	0	0	4	77
Taguig	0	0	3	0	1	0	5	1	0	7	2	0	2	4	0	0	3	3	9	16	2	0	0	0	15	1	0	0	0	74
Paranaque	0	0	3	0	0	0	0	0	0	4	0	0	0	1	0	0	3	0	0	9	0	0	0	0	0	0	0	0	2	22
Pasay	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Muntinlupa	0	5	7	0	0	4	25	3	0	33	23	0	4	65	5	0	8	2	0	16	2	0	1	5	4	0	2	2	216	
San Pedro	0	0	3	0	0	4	3	3	0	7	4	0	1	20	5	0	3	0	0	0	0	0	0	0	0	0	0	0	1	54
Binan	0	0	3	0	0	0	10	0	0	5	3	0	0	56	1	0	1	1	0	1	0	0	0	0	0	0	0	0	1	82
Santa Rosa	0	4	8	0	0	0	7	0	0	5	2	0	0	19	1	1	2	0	0	5	0	0	1	0	0	0	0	0	1	56
Cabuyao	0	1	13	0	0	0	10	3	0	11	8	0	2	18	0	0	7	0	1	0	0	0	0	0	1	0	0	0	0	75
Calamba	0	0	0	0	0	2	8	2	0	12	6	0	1	13	3	0	1	1	0	8	0	0	0	0	1	1	0	0	2	61
SUB-TOTAL	0	12	46	0	1	17	118	46	0	129	83	2	31	234	37	1	40	13	16	104	15	2	3	26	6	1	3	18	1,004	
Not Within Project Scope	0	0	0	0	0	0	0	1	0	1	0	0	1	1	0	2	3	0	0	0	0	0	0	0	0	0	0	12	13	34
TOTAL	1	23	51	1	1	51	187	76	2	280	192	3	39	300	117	4	57	20	16	134	24	3	4	33	11	2	16	35	1,685	

Source: Analysis of GCR RAP Team based on the DOTr's GRM databases.

*Please refer to Table 3-21 above for the full type of grievances/inquiry.

Table 3-23 Grievances Received per GRM Channel

GRM Channel	July 2021	August 2021	September 2021	Q3 2021	Total as of 30 September 2021
Personal	0	0	1	1	84
Telephone	69	70	45	184	713
E-mail	30	26	11	67	296
Letter	0	0	0	0	2
Text/SMS	38	44	19	101	582
Social Media	0	0	0	0	8
TOTAL	137	140	76	353	1,685

Source: Analysis of GCR RAP Team based on the DOTr's GRM databases.

Table 3-24 Grievances Received per GRM Channel per LGU Affected (as of 30 September 2021)

LGU Affected	Personal	Telephone	E-mail	Letter	Text/SMS	Social Media	Total
NORTH SEGMENT							
Capas	0	1	1	0	0	0	2
Bamban	0	1	0	0	1	0	2
Mabalacat	0	1	0	0	0	0	1
Angeles	0	1	2	0	2	0	5
San Fernando	1	33	5	0	9	0	48
Santo Tomas	0	0	0	0	0	0	0
Minalin	0	0	0	0	0	0	0
Apalit	0	0	1	0	0	0	1
Calumpit	0	5	2	0	5	0	12
Malolos	0	0	0	0	1	0	1
SUB-TOTAL	1	42	11	0	18	0	72
SOUTH SEGMENT							
Manila	0	51	23	0	29	0	103
Makati	0	13	8	0	3	0	24
Taguig	0	30	11	0	10	0	51
Parañaque	0	4	1	0	6	0	11
Pasay	0	0	0	0	0	0	0
Muntinlupa	0	21	8	0	14	0	43
San Pedro	0	0	1	0	0	0	1
Biñan	0	0	0	0	1	0	1
Santa Rosa	0	3	0	0	6	0	9
Cabuyao	0	4	0	0	0	0	4
Calamba	0	7	2	0	11	0	20
SUB-TOTAL	0	133	54	0	80	0	267
Not within Project Scope	0	9	2	0	3	0	14
TOTAL	1	184	67	0	101	0	353

Source: Analysis of GCR RAP Team based on the DOTr's GRM databases.

3.6.2. Gaps, Issues and Risks identified

- Difficulty to resume or establish local help desk due to prolonged movement restriction
- As the construction activities, RAP pre-implementation and implementation progress, potential increase of grievances is expected for both section
- Information on what type of social media platform being used has not been recorded

3.6.3. Mitigating Actions and Resolutions

- Share grievances immediately among concerned parties and address as soon as possible
- Possible consideration of increasing Focal Persons / Case handlers as GRM Ambassadors
- Continue conduct workshops and develop the integrated GRM database to improve the GRM operation
- Study on how to generate information that used social media platform will be undertaken

3.7. Handing Over of Land for Civil Works

3.7.1. Progress

The Owner's Permit from Bases Conversion and Development Authority (BCDA) was amended on June 10, 2021, to authorize project access in the areas for the River Diversion Works of Quitangul and Dolores Rivers within the BCDA Project-Affected Properties, as additional working area outside of original PROW. The owner's permit was originally issued on October 14, 2020, for 3 months, it was renewed on December 9, 2020, for another 3 months, and again renewed on March 1, 2021. The duration of effectiveness was not affected by this amendment. The survey to settle position of affected lots and area of BCDA completed by the end of September 2021, however ROW Usage Agreement is still under discussion between DOTr and BCDA.

In Mabalacat, a total of 100% of land has been handed over to the Contractors on August 16, 2021. This was after the APs from SAMANAKA & Pastolan signed Commitment to Process Notice (CtPN) in August, a document that agrees to cut down trees before actual payment by ensuring payment of compensation from DOTr. Remaining tree cutting activity has been conducted in 4th week of August and completed August 24, 2021. Regarding GGDC facilities in CP N-04, the contractor secured work permit on July 13, GGDC/DOTr confirmed that the contractor can proceed dismantling, and GGDC's fence has started dismantling by the Contractor on 3rd week of July. However, due to the design change, GGDC structure demolition is not critical anymore, thus it has not been demolished yet. The contractor will determine activity date when necessary.

For Malolos to Angeles, land handover is extremely critical since the contractors started pre-construction activities such as soil investigation and test piles as indicated from previous reporting period. DOTr and GCR are constantly managing and addressing inquiries from the contractors and processing clearance of existing obstructions in Free and Clear areas which are not eligible for compensation, such as movable items, makeshift structures by light materials encroached after cut-off date, etc., in coordination with respective barangays and LGUs.

Despite the efforts mentioned, there was no significant progress in handing-over of PROW since social preparation activities for relocation and resettlement of residents in PNR ROW are currently ongoing and the land that are privately owned has not been acquired yet. In view of this, the DOTr/GCR identified additional areas that are free and clear and that has not been previously handed over. This is in consideration on the urgency of site handover to the contractors. For CP N-02, DOTr/GCR had initial site inspection conducted in September. Free and Clear Land Plan has been updated to indicate additional handover area. It includes fishpond area, thus, meeting with fishpond business owners will be organized in next reporting period to confirm the impact for their business and possibility of handover this area. After that, joint site inspection will be conducted with all related organization and 2nd request for permit to enter will be submitted to PNR. The same measure will be taken for CP N-01 and N-03 to hand over site as much as possible by the end of 2021.

Land acquisition activities and procedures are prioritized for most necessary lots for construction considering the scale of required land acquisition for the project. DOTr provided a list of N2 priority lots for land acquisition in early September, but the entire timeline of site handover is still under consideration by DOTr.

Table 3-25 Status of Handing Over of Land to Contractor

LGU	PROJECT ROW (SQ. M.)				UNENCUMBERED LAND (SQ. M.)	REMAINING ENCUMBRANCE (SQ. M.)	LAND HAND OVER FOR CIVIL WORKS		
	TOTAL	PNR ROW	OTHER GOV LAND	PRIVATE			% HANDED OVER	TO BE HANDED OVER	
								%	EXPECTE D DATE
MALOLOS	93,686	81,838	328	11,520	55,751	37,935	59.51%	40.49%	Nov-21
CALUMPIT	183,301	138,369	162	44,770	79,904	103,397	43.59%	56.41%	Nov-21
APALIT	153,003	127,969	0	25,034	86,203	66,800	56.34%	43.66%	Nov-21
MINALIN	86,227	56,297	0	29,930	49,564	36,663	57.48%	42.52%	Nov-21
STO. TOMAS	109,542	100,918	0	8,624	66,930	42,612	61.10%	38.90%	Nov-21
SAN FERNANDO	482,181	258,728	3,349	220,104	177,190	304,991	36.75%	63.25%	Nov-21
ANGELES	182,225	106,210	7,230	68,785	45,421	136,803	24.93%	75.07%	Nov-21
MABALACAT	603,974	0	603,974	0	603,974	0	100.00%	0.00%	16-Aug-21

3.7.2. Gaps, Issues and Risks identified

- Delay of site handover has been identified at critical stage considering that construction in N2 had been started.
- Updated land handover schedule has not been finalized and priority sites with NLO and LO project affected people and their assets will need to be determined.
- Delays in land clearing the right of way even in handed over free and clear area will need to be settled due obstruction, access issues and privately owned trees and crops is potential cause of contractors claims.

3.7.3. Mitigating Actions and Resolutions

- Revised and updated formal site handover schedule to be provided by DOTr
- Handover additional unencumbered PNR ROW to the contractor if any upon verification of availability
- Expedite clearance of non-compensable obstructions in free and clear area in coordination with local governments

3.8. Additional Impacts Raised during RAP Implementation

3.8.1. Additional Work Area for Dolores and Quitangul River Realignment in Mabalacat

As mentioned above, BCDA's PTE was issued to the contractors in June and construction works has been ongoing in both areas. For Dolores River most of the owners of affected trees and crops at the upstream were already compensated by the Contractor in August due to the urgency to secure the area. Dolores River downstream works, however, were put to halt at the end of the quarter by DOTr to finalize the minimum works area required by MCRP and in relation with the project ROW of the Subic-Clark Railway Project.

3.8.2. Additional Impact caused by NGCP Relocation in N2

National Grid Corporation of the Philippines (NGCP) is a privately owned corporation in charge of operating, maintaining, and developing the country's state-owned power grid, an interconnected system that transmits gigawatts of power at thousands of volts from where it is made to where it is needed (Corporate Profile of NGCP <https://www.ngcp.ph/profile>). NGCP facility and lines partially locate inside the MCRP PROW or crosses the PROW in five locations of the MCRP alignment, thus the relocation or uplift of these facility and lines are required.

Table 3-26 NGCP Affected Facility and Lines in MCRP

No.	Location	MCRP KM	Facility/Line	Impact
Site 1	Mabalacat	81+740	Metering Facility	Partially inside the PROW
Site 2	San Fernando	61+040	Mexico - Hermosa Line	Cross the PROW
Site 3	San Fernando	59+800	Duhat - Hemososa Line	Cross the PROW
Site 4	Calumpit	43+700-41+550	Mexico - Calumpit Line	Inside and parallel to the PROW
Site 5	Malolos	37+900	San Jose - Malolos -Hermosa Line	Cross the PROW

NGCP prepared utility relocation plans and conducted series of joint site survey for due diligence with DOTr and GCR from December 2020 to February 2021 to confirm the site condition and assess the extent of involuntary resettlement impacts. Based on the result of site survey, NGCP considered alternative locations in order to minimize impacts, then relocation sites were determined. Site 2 Mexico - Hermosa Line in San Fernando and Site 4 Mexico - Calumpit Line in Calumpit are expected to cause additional involuntary resettlement impacts. Based on the finalized relocation plan by NGCP, draft due diligence report including timeline was prepared in June and finalized by DOTr in August. After finalization, due diligence report submitted to ADB and JICA for their review by DOTr at the end of August 2021. Since involuntary resettlement impacts are identified for two sites in San Fernando and Calumpit, DOTr conducted Information, Education and Communication (IEC) meeting for Calumpit LGU on August 12 and for San Fernando LGU on August 16, 2021. RAP survey to prepare an Addendum RAP commenced from August 18 and still ongoing as

of the end of September. Simultaneously, draft Addendum RAP is being prepared describing the impacts, mitigation measures, budget, and implementation arrangements in line the principles set out in the approved RAP for the MCRP.

3.8.3. Alternative Access for Farmers in Mabalacat

In the CP N-04 Clark International Airport Section, alternative temporary access road has been provided by the contractor, AEJV to landlocked affected farmers initially at the Quitangil River (under the bridge) and then near the airport road in September when construction works began near the Quitangil River. While at the CP N-05 Depot Section, the 2 affected farmers at the Southwest side could no longer access their remaining trees. The temporary access at north entrance affecting about 30 households remained open until the end of October. Discussions on the closing of this access has been on-going. All needed information such as RAP and EMP provisions on alternative access, estimate cost of work/compensation and location map have been shared to DOTr for review and decision.

4. Planned Activities for the Next Reporting Period

4.1. Malolos – Clark Section

- Revised and updated N2 land handover schedule that is practical and responsive to the APs condition and in keeping with the timely land handover for construction requirements of the project.
- Handover additional unencumbered PNR ROW to the contractor if available in N01-N03
- Facilitate clearance of obstructions in free and clear area in coordination with local governments
- Complete delivering the NoT to landowners in Malolos to Angeles by courier and face to face
- Commence issuance of Request for Donation and Offer to Buy
- Commence filing of expropriation for lots of private owners that cannot be located or refused to receive NoT
- Speed up the RAP updating and Approvals in the SC
- Implement pre- RAP approval activities in the SC by the cleaning of masterlist, finalizing compensation and entitlement particularly in the track relocation project
- Continue issue necessary documents and disburse compensation for remaining payment in Mabalacat
- Continue prepare and issue NoT to NLO Structure Owners (SOs), collect documents, and draft Offer to Compensate (OIC) for SOs
- Prepare notices to non-SO such as renters, rent-free occupants, affected business owners and employees as well as vulnerable individuals
- Signing of the memorandum of agreement (MOA) of RIMC with each LGU
- Expedite issuance of necessary documents in CP N-01 to N-03
- Conduct LIAC meetings for Malolos to Angeles
- Finalize relocation site in coordination with NHA and SHFC
- Address issues raised during RAP implementation
- Implementation LRIP for those who relocated
- Prepare Addendum RAP

4.2. Solis – Calamba Section

- Finalize DD RAP for Manila PO and Muntinlupa 1 to Calamba Section both for Landowner and Non-landowner and submit to ADB for their concurrence
- Prepare Addendum RAPs
- Data analysis and update of RAP for Manila 2 to Muntinlupa 2 section, conduct necessary activities to update RAP, such as 2nd SCM, PIB distribution and retrieval, finalization of relocation site, etc.,
- Continue NoT distribution to landowners for Manila PO to Calamba section
- Commence preparation of Request for Donation
- Complete ground validation activity of APs in Muntinlupa
- Coordination meetings with key shelter agencies (KSAs) and LGUs
- Continue conducting GFI appraisal activity
- Planning of priority activities for PNR Track Relocation

- Complete calculation of master list for compensation and entitlement for Manila PO, Calamba, Binan, Muntinlupa 2, San Pedro, Cabuyao and Sta Rosa

4.3. Common Activities for Entire NSCR-Ex Project

- Continue to respond to complaints filed in the central hotline of the GRM including monitoring the GRM operation
- Continue supervising sub-consultant for Parcellary survey returns update and supplemental detailed measurement surveys (DMS), implement catch up plan
- Prepare internal monitoring reports of the DOTr/GC as one of the bases of the EMA's report on the compliance of the RAP
- Conduct site validation for areas needing assessment of involuntary impact
- Prepared reports on the actual condition and progress of RAP works for internal monitoring preparation that will be reviewed by the EMA

5. Summary and Recommendations

During this reporting period, transfer of affected people to their relocation and payment of compensation and entitlement to affected farmers of their tress and crops facilitated the land handover to the contractor for CP N-04 and N-05 in Mabalacat LGU. It was successfully completed on August 16, 2021, however there are remaining affected people waiting for the results of DOTr's verification and approval of claims prior issuance of compensation and entitlement.

For Malolos - Clark section, including four station areas in Calumpit, Apalit, San Fernando and Angeles, there was no progress in the plan to move out affected people out of project right of way due to lack of time and resources to process the compensation and entitlement, thus delays in land handover in this segment is inevitable. For private land acquisition, compensation for structures, resettlement of AHs particularly in the station areas in N01-N03, is still in pre-disbursement stage and actual disbursement of compensation and entitlement has not been implemented yet as of the end of September 2021. To mitigate impact delays in land handover for the construction works, DOTr/GCR identified available unencumbered PNR land inside PROW that shall be handed over to the contractor as soon as possible and shall clear obstructions in Free and Clear in close coordination with the contractors, and LGUs. For Solis- Calamba section, DD RAPs revised have been submitted to ADB review and concurrence. RAP implementation has not commenced. Pre-implementation activities are ongoing to expedite implementation process once RAPs are approved.

The DOTr has put in place mitigation measures to address delays in the disbursement of compensation and entitlement so that land handover can be accelerated to support the project construction timeline. The delays experience is inevitable circumstances brought by the impact of government's movement restrictions in the LGUs covered by the project that are with high incidence of COVID-19 cases during this pandemic. Additionally, project implementation in issuing notices to the NLOs slowed down significantly due to some adjustments and revisions in the notification format to be used. Likewise, the delays in the submission of parcellary and subdivision plans of the subconsultant contributed to the slight delays in the preparation of OtB. To manage these difficulties in RAP implementation procedures due to movement restrictions, close communication, coordination, and information sharing by DOTr with partner agencies such as KSAs, and the LGUs, has been initiated to ensure smooth and immediate action on RAP related issues needing resolutions. Considering the need to accomplish the massive number of affected people to be transferred to temporary accommodation to clear the project right of way, the funds shall be now available for RAP implementation, DOTr/GCR is committed to disburse compensation and entitlement to N01-N03 APs and assist them to move them out of the project right of way by the last quarter of 2021. DOTr/GCR also compelled the subconsultant to finish the parcellary surveys needed for the preparation of OtBs not later than end of October as indicated in their catch-up plan. Subsequently, DOTr/GCR will accelerated securing RfD and the issuance of OtBs for 609 lots submitted by the subconsultant for acquisition. As soon as the NLOs notification forms are ready for issuance, DOTr with the assistance of GCR, shall intensify its field activities to transmit to the NLOs and thereafter carry out RAP implementation procedures.

Additionally, DOTr is carrying out countermeasures to accelerate work in N2 and SC by hiring new personnel and had reorganized its existing personnel to transition to a realistic number of workforces that can achieve the implementation objectives of the right of way acquisition and resettlement processes. Also, DOTr

is focusing on deploying additional staff for RAP implementation especially in the project's priority areas for construction in N2 and in the SC particularly the TRP. To implement RAP in timely manner, DOTr is working internally to speed up some administrative work in the processing of documents for approval by other key departments particularly the legal pass and required documentation to issue the notices for the affected people.

Further, for on-site validation activities in the SC, DOTr is using tablets and online applications to fast-track the input and updating of information for the APs to make the information readily available and to facilitate easier inputs in the masterlists. Also, longer period of ground activities is implemented to speed up in a shorter time completion of validation activities.

At the height of this pandemic situation where more field staff are infected, the DOTr instituted a more comprehensive approach to protect the health and safety of the personnel involved in the implementation of RAP, such as full vaccination support and supply of PPEs for all staff working in the field.

6. Appendix (https://drive.google.com/drive/folders/1J5r5q_jok5GOrrXM-wnD6ozJp6oPbxkb?usp=sharing)

6.1. Record of Meetings

Date	Category	Venue	Participant	Meeting Name
2021/07/01	Coordination Meeting	Online Meeting via Viber	GCR DOTr	DOTr-GCR Coordination Meeting (Manila-Taguig)
2021/07/01	Coordination Meeting	Online meeting via Zoom	GCR DOTr DHSUD PNR SHFC	Manila Local Inter-Agency Committee (LIAC) meeting
2021/07/01	Coordination Meeting	Drop Zone	GCR	Site Visit Access Road, SAMANAKA Meeting, Collection of Requirements
2021/07/07	Coordination Meeting	Barangay Hall of San Vicente Sampaga, San Vicente, Apalit, Pampanga	GCR DOTr	Meeting Between Representatives from DOTr PMO and Barangay San Vicente on the Proposed Relocation of the Project-Affected Daycare Center [School]
2021/07/07	Coordination Meeting	Online Meeting (via MS Team)	GCR DOTr	DOTr and GCR Meeting on the JDT Database
2021/07/09	Coordination Meeting	Online Meeting via Zoom	GCR DOTr DHSUD SHFC PNR	Coordination Meeting with Taguig Public Employment Services Office (PESO) regarding Livelihood Restoration and Improvement Program (LRIP)
2021/07/09	Coordination Meeting	Business Center 10, Philexcel Business Park and Microsoft Teams	GCR DOTr POSCO Aps LGU	Dolores River Condition Survey
2021/07/12	Coordination Meeting	Dolores Barangay Hall	GCR	Collection of APs Documents
2021/07/12	Coordination Meeting	Online Meeting via Zoom	GCR DOTr DHSUD SHFC PNR	DOTr-PNR Regular Key Shelter Agencies Coordination Meeting
2021/07/12	Coordination Meeting	NHA Office, Quezon City	DOTr PNR GCR NHA	NHA DOTr PNR Coordination Meeting
2021/07/12	Coordination Meeting	Barangay Dolores, Barangay Malpitic, Barangay Sindalan, Barangay Sto. Niño, and Barangay Queblawan	GCR	Tree Validation and Obstruction of structure along CPN02
2021/07/14	Coordination Meeting	Online via ZOOM	LGU DOTr GCR	Meeting re Land Acquisition of Calamba LGU Properties
2021/07/15	Coordination Meeting	San Francisco, Poblacion, Northville, Clark	GCR DOTr CPDO	Issuance of OTC to Pastolan Farmers
2021/07/15	Coordination Meeting	Online Meeting via Zoom	GCR DOTr Makati LGU DHSUD	Coordination Meeting with Makati LGU
2021/07/16	Coordination Meeting	Drop Zone	GCR POSCO CAO	Initial Tree Inventory Outside PROW
2021/07/16	Coordination Meeting	Online (Zoom)	LGU DOTr GCR	DOTr-NSCR-Ex- Biñan LGU Coordination Meeting (Ospital ng Biñan)
2021/07/19	Coordination Meeting	Bids and Awards Committee (BAC) Room, Calumpit Municipal Hall, Calumpit, Bulacan	LGU DOTr GCR	Meeting on Project-Affected Government and Community Facilities at Calumpit Station Area
2021/07/19	Coordination Meeting	Barangay Hall, Barangay Buli, Muntinlupa	GCR CF LGU	CF Orientation and PIB Distribution Meeting No. 1

Date	Category	Venue	Participant	Meeting Name
2021/07/21	Coordination Meeting	Barangay Hall, Barangay Sucat, Muntinlupa	GCR AEJV Farmer	N04 Site Inspection and Meeting on the Temporary Access Road for the Landlocked Affected Farmers
2021/07/22	Coordination Meeting	Online Meeting via Zoom	GCR SHFC DHSUD PNR DEPW DOTr LGU	Manila LIAC – Social Preparation Subcommittee; Coordination Meeting for First Community Assembly in Manila
2021/07/23	Coordination Meeting	Zoom Meeting	Ecosys DOTr GCR	Detailed Design 1st SCM Taguig City for the NSCRP Subterranean section: Topic: NSCRP-GCR: DD 1st SCM for Subterranean Section
2021/07/23	Coordination Meeting	Taguig Manpower Training Center, Taguig City	GCR PESO DOTr PNR PCUP TUHAI	Taguig Livelihood Restoration and Improvement Program (LRIP) Workshop
2021/07/23	Coordination Meeting	San Vicente, Apalit, Pampanga	DOTr GCR LGU	Coordination Meeting between Representatives of DOTr PMO, PNR, GCR Consortium and Barangay San Vicente regarding Proposed Relocation of Project-Affected Day Care Center
2021/07/26	Coordination Meeting	Online Meeting via Zoom	GCR DOTr LGU	3rd City of Makati Inter-Agency Committee (CMIAC) Meeting
2021/07/26	Coordination Meeting	N01 Site Office, Apalit, Pampanga	HMDJV GCR	Coordination Meeting on CP N01 Road Decommissioning, Land Acquisition, Landlocked and Notice of Taking
2021/07/27	Coordination Meeting	Zoom	DOTr DEPW DHSUD PCUP PESO PNR SHFC MDSW	Manila LIAC Meeting
2021/07/28	Coordination Meeting	Greenfield Tower, Mandaluyong City	GCR DOTr	Coordination Meeting with DOTr regarding schedule of PIB distribution and SCMs in Manila, Makati, and Taguig
2021/07/29	Coordination Meeting	ZOOM	SHFC DOTr GCR	Muntinlupa LIAC Meeting No. 1
2021/07/29	Coordination Meeting	Online Meeting via Zoom	GCR LGU PNR SHFC DOTr DHSUD	3rd Taguig Local Inter-Agency Committee (LIAC) meeting
2021/07/30	Coordination Meeting	Online (Zoom)	LGU DOTr GCR	DOTr-NSCR-Ex-Calamba LGU Coordination Meeting (Calamba Coliseum)
2021/08/04	Coordination Meeting	San Fernando & Bulacan	DOTr GCR	DOTr PMO-GCR RAP Joint Regular Meeting
2021/08/04	Coordination Meeting	Online Meeting (Zoom)	GCR DOTr	Coordination Meeting with Barangay Council for Manila Affected Barangays regarding PIB and RAP works – MANILA 2A -Afternoon Session
2021/08/04	Coordination Meeting	Online Meeting (Zoom)	GCR DOTr PNR LGU	Coordination Meeting with Barangay Council for Manila Affected Barangays regarding PIB and RAP works – MANILA 2A- Morning Session
2021/08/04	Coordination Meeting	Tibby's Farm located at Angeles City, Pampanga	DOTr GCR	Landowner of Angeles station area - DOTr/GCR Meeting
2021/08/04	Coordination Meeting	Online Meeting via Zoom	GCR SHFC DHSUD DOTr MSWD	1st Makati Site Selection Sub-Committee (SSC) Meeting

Date	Category	Venue	Participant	Meeting Name
2021/08/05	Coordination Meeting	Arca North Bldg, Karuhatan, Valenzuela City	GCR DOTr	SC Planning with the RRE
2021/08/06	Coordination Meeting	Online Meeting via Zoom	GCR LGU DEPW DHSUD DOTr SHFC MSWD	Makati Pre-Validation Meeting
2021/08/09	Coordination Meeting	Zoom Meeting	DOTr GCR LGU	Coordination Meeting with Community Facilitators in Manila re PIB and RAP Works (Manila 2A)- Morning Session
2021/08/09	Coordination Meeting	Online meeting via Zoom	GCR DOTr LGU	SCM and Orientation with Manila Community Facilitator (Manila 2B)- Afternoon Session
2021/08/12	Coordination Meeting	Agape Building, Brgy Gatbuca, Calumpit Online	DOTr CLSD NGCPC GCR	IEC for NGCPC Relocation in Calumpit, Bulacan
2021/08/16	Coordination Meeting	Barangay San Agustin Covered Court, CSFP	GCR DOTr	Information Education and Communication for NGCPC Relocation
2021/08/16	Coordination Meeting	Google Meet	APs DOTr GCR SHFC DHSUD	2ND Stakeholders Consultation Meeting (SCM) for the Non-Landowners (NLO) in Barangay 422, City of Manila
2021/08/16	Coordination Meeting	Google Meet Online	APs DOTr GCR SHFC DHSUD	2ND Stakeholder Consultation Meeting for the Non-Landowners (NLO) of Barangay 349, 351 and 368
2021/08/17	Coordination Meeting	Online Meeting via Zoom	GCR SHFC DOTr PNR CSWDO	1st Taguig Beneficiary Selection, Awards, and Arbitration Committee (BSAAC) Meeting
2021/08/17	Coordination Meeting	Online Meeting via Zoom	GCR SHFC DOTr PNR LGU	1st Taguig Site Selection Committee Meeting
2021/08/18	Coordination Meeting	Google Meet Online	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholder Consultation Meeting for the Non-Landowners (NLO) of Barangay 443, 444, 450, 474, and 483
2021/08/19	Coordination Meeting	Google Meet Online	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholder Consultation Meeting for the Non-Landowners (NLO) of Barangay 484
2021/08/19	Coordination Meeting	Google Meet Online	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholder Consultation Meeting for the Non-Landowners (NLO) of Barangay 485, 487, and 628
2021/08/19	Coordination Meeting	Angeles City	GCR CLSD	Detailed Measurement Survey – Fence owned by landowner in Angeles station area
2021/08/20	Coordination Meeting	Google Meet Online	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholder Consultation Meeting for the Non-Landowners (NLO) of Barangay 629 and 630
2021/08/20	Coordination Meeting	Google Meet	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholders Consultation Meeting (SCM) for the Non-Landowners (NLO) in Barangay 769, 800, 803, and 811, City of Manila
2021/08/20	Coordination Meeting	Zoom Link	DHSUD DOTr SHFC PNR	DOTr NSCR-Ex: Regular KSA Coordination Meeting

Date	Category	Venue	Participant	Meeting Name
2021/08/21	Coordination Meeting	Google Meet Online	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholders Consultation Meeting (SCM) for Non-Land Owners (NLOs) of Barangay 472 and Barangay 473, City of Manila
2021/08/23	Coordination Meeting	Google Meet Online	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholder Consultation Meeting for the Non-Landowners (NLO) of Barangay 835 and 836
2021/08/24	Coordination Meeting	Google Meet Online	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholder Consultation Meeting for the Non-Landowners (NLO) of Barangay 865 & Barangay 872
2021/08/24	Coordination Meeting	Google Meet	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholders Consultation Meeting (SCM) for the Non-Landowners (NLO) in Barangay 428, 781, 867, and 868, City of Manila
2021/08/25	Coordination Meeting	HMDJV Apalit Site Office, San Vicente, Apalit, Pampanga	GCR HMDJV	HMDJV, GCR RAP, and GCR CNS Coordination Meeting
2021/08/25	Coordination Meeting	Google Meet	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholders Consultation Meeting (SCM) for the Non-Landowners (NLO) in Barangay 426, 428, and 442, City of Manila
2021/08/25	Coordination Meeting	Google Meet Online	APs DOTr GCR SHFC DHSUD LGU PCUP PNR CHR DILG ADB	2ND Stakeholder Consultation Meeting for the Non-Landowners (NLO) of Barangay 629
2021/09/01	Coordination Meeting	Online Meeting via Zoom	SHFC DOTr PNR DHSUD PCUP SHFC DILG LGU GCR	3rd Coordination Meeting for First Community Assemblies in Manila Phase 1
2021/09/01	Coordination Meeting	Drop Zone	GCR LGU	Monitoring of CP N-05 Local Job Hiring
2021/09/06	Coordination Meeting	Via Zoom	DOTr DHSUD GCR ECOSYS SHFC PNR	DOTr NSCR-Ex: Meeting with SHFC and Ecosys Corp.
2021/09/08	Coordination Meeting	Drop Zone Dolores River Downstream Area	GCR LGU	Validation of the Trees and Crops of Jennifer Oliva
2021/09/08	Coordination Meeting	Online Meeting via Zoom	GCR DHSUD SHFCD DOTr LGU PNP PNR	Taguig Social Preparation Sub-Committee Meeting
2021/09/08	Coordination Meeting	Zoom Meeting	DOTr PNR GCR	SC Coordination meeting with Celadon Residences, Felix Huertas St., Brgy. 350, Manila
2021/09/09	Coordination Meeting	Online Meeting via Zoom	GCR SHFC DOTr	2nd Makati Site Selection Sub-Committee Meeting
2021/09/09	Coordination Meeting	Online Meeting via Zoom	GCR SHFC DOTr PNR	2nd Makati SSC Meeting
2021/09/09	Coordination Meeting	Zoom Meeting	DOTr SMB GCR	Coordination Meeting with San Miguel Brewery Inc., Brgy. 866, Manila City
2021/09/09	Coordination Meeting	Zoom Meeting	DOTr Ecosys GCR TUP MMSP	Coordination Meeting with Technological University of the Philippines (TUP) Subterranean Section
2021/09/14	Coordination Meeting	Covered Court, Brgy. 224, City of Manila	GCR SHFC DSHUD PNR LGU DOTr	Community Assembly Brgy 349 Manila
2021/09/15	Coordination Meeting	Zoom Meeting	DOTr GCR Ecosys Land Owner	SC: DD 2nd SCM in Taguig City (Fort Bonifacio and Western Bicutan) for Subterranean Section
2021/09/16	Coordination Meeting	Online Meeting via Zoom	GCR DOTr DSHUD SHFC PNR LGU	Taguig Local Inter-Agency Committee (LIAC) Meeting

Date	Category	Venue	Participant	Meeting Name
2021/09/20	Coordination Meeting	Online (Zoom)	DOTr GCR	DOTr-NSCR-Ex- Starmall Alabang Coordination Meeting
2021/09/21	Coordination Meeting	Manila Local Inter-Agency Committee (LIAC) Meeting	GCR ADB LGU DHSUD DOTr SHFC PNR PCUP	Manila Local Inter-Agency Committee (LIAC) Meeting
2021/09/23	Coordination Meeting	Zoom (Online)	DOTr GCR	Coordination Meeting with Manila Jockey Club Inc, Brgy. 349 and 350 Manila
2021/09/27	Coordination Meeting	Zoom Meeting	DOTr GCR PNR Ecosys BCDA	Coordination Meeting with Bases Conversion and Development Authority (BCDA) Subterranean Section
2021/09/30	Coordination Meeting	Online Meeting via Zoom	DOTr USO LGU GCR	Coordination Meeting with Manila re ISF Resettlement

6.2. Record of Site Activities

Date	Category	Venue	Participant	Meeting Name
2021/07/01	Site Activity	PNR-Sta. Mesa Station to PNR-Paco Station, City of Manila, Metro Manila	GCR DOTr PNR NGCP	Site Activity NGCP Relocation Pole
2021/07/01	Site Activity	Malpitic, Sindalan & Calulut, City of San Fernando, Pampanga	GCR DOTr	Site Activity PNR -Robinson's Block Lot Survey
2021/07/01-02	Site Activity	Bulacan & Pampanga	DOTr GCR	Site Activity Face to Face Delivery of NOT Assist in Issuance of AR
2021/07/01-16	Site Activity	Calumpit, Bulacan	GCR	Site Activity Report Collections of required documents
2021/07/02	Site Activity	Calumpit, Bulacan	GCR	Site Activity Report Collections of required documents
2021/07/02-07	Site Activity	Pulong Bulu, Sto. Cristo, Lourdes Sur and East, Sta. Teresita, C.M. Recto and Malabánias, Angeles City.	GCR	Site Activity Instruction Verification PIS Pulong Bulu Sto. Cristo CM Recto
2021/07/05	Site Activity	Calumpit, Bulacan	GCR	Site Activity Report
2021/07/05	Site Activity	PNR-Buendia Station, Makati City to PNR-Nichols Station, Taguig City, Metro Manila	GCR DOTr PNR NGCP	Site Activity NGCP Relocation Pole
2021/07/06	Site Activity	Brgy. San Matias, Sto. Tomas, Pampanga	GCR	Site Activity Report Site Inspection
2021/07/07	Site Activity	Brgy. San Vicente, Apalit, Pampanga; Brgy. San Isidro, Minalin, Pampanga	GCR	Site Activity Reports Site Inspection
2021/07/07	Site Activity	Calulut, San Fernando City.	GCR DOTr ITD LGU	Site Activity Tree Validation CULLUT CSFP
2021/07/08	Site Activity	Calumpit, Bulacan	GCR	Site Activity report Collections of NoT
2021/07/08	Site Activity	Golden Mix Chairman Residence, Calulut Road, Bulaoan, San Fernando City	GCR LGU	Site Activity Informal Meeting Chairman Calulut CSFP
2021/07/08	Site Activity	DCDA Clark freeport Zone	GCR DOTr BCDA CDC	Site Activity Report BCDA Control Point Inspection
2021/07/12	Site Activity	Barangay Malabánias and Barangay Sta. Teresita, Angeles City, Pampanga	GCR DOTr ITD	Site Activity Obstruction PNR Malabánias Sta. Teresita

Date	Category	Venue	Participant	Meeting Name
2021/07/12-21	Site Activity	Brgy. Alabang, Brgy. Bayanan, and Brgy. Cupang, Muntinlupa City	LBP GCR	Site Activity Report LBP Appraisal
2021/07/12	Site Activity	Brgy. San Vicente, Sampaga, Apalit, Pampanga	GCR DOTr	Site Activity Report Site Inspection
2021/07/12	Site Activity	Calumpit Station, San Fernando Station, Virgen Delos Remedios Chapel, Brgy. Sto Niño, City of San Fernando, Pampanga	GCR DOTr	SDAR PIS Documents Collection at Calumpit San Fernando Station
2021/07/12	Site Activity	Brgy. San Vicente, Sampaga, Apalit, Pampanga	GCR DOTr	Site Activity Report Site Inspection
2021/07/12-29	Site Activity	ALABANG and PUTATAN in MUNTINLUPA	GCR DOTr	Face-to-Face Delivery of Notice of Taking (NOT)
2021/07/14	Site Activity	Barangays Sto. Cristo, Sta. Teresita and Malabnias, Angeles City, Pampanga	GCR ITD LGU	Site Activity Obstruction PNR Sto Cristo Cm Recto Malabnias
2021/07/14	Site Activity	GCR CPN02 Civil Team Office, Angeles City, Pampanga	GCR	Meeting with GCR Civil Team CPN-02
2021/07/15	Site Activity	PNR ROW Sta. Teresita, Lourdes Sur, Malabnias & Balibago, Angeles City.	GCR	Site Activity Structure Verification PIS, CIS Malabnias Balibago Angeles City
2021/07/16	Site Activity	Lourdes Sur, Lourdes Sur East, Claro M. Recto and Angeles City, Pampanga	GCR DOTr LGU ITD	Site Activity Obstruction PNR Lourdes Sur East CM Recto Balibago
2021/07/19	Site Activity	Clark Freeport Zone, Pampanga	DOTr GCR	Site Activity Report BCDA Control Point Isurvey
2021/07/19-29	Site Activity	Sta. Rosa, Laguna	LBP GCR	Site Activity Report LBP Appraisal in Santa Rosa Laguna (Sweeping)
2021/07/21	Site Activity	Lourdes Sur, Lourdes Sur East, Claro M. Recto and Angeles City, Pampanga	GCR LGU	Site Activity Meeting ITD GCR Civil Team Planning
2021/07/22	Site Activity	Balibago, Angeles City, Pampanga	GCR ITD LGU	Site Activity Obstruction PNR Balibago
2021/07/23	Site Activity	Sto. Tomas, Pampanga	GCR DOTr	Site Inspection in CPN-02 Priority Zones
2021/07/26-29	Site Activity	CITY OF MANILA, METRO MANILA	GCR DOTr	Site Activity Face to Face Deliver of NoT Manila
2021/07/26-29	Site Activity	Brgy. Pututan Muntinlupa	LBP GCR	Site Activity Report LBP Appraisal Activity in Muntinlupa
2021/07/26	Site Activity	Barangay Pulung Bulu, San Fernando City, Pampanga	GCR ITD LGU	Site Activity Obstruction Pulung Bulu CSFP private
2021/07/27	Site Activity	Calumpit, Bulacan	GCR	Site Activity report Collections of NoT
2021/07/28	Site Activity	Brgy. 356, 348, and 349, Santa Cruz, Manila	LBP GCR DOTr	Site Activity Report LBP Appraisal
2021/07/28	Site Activity	Brgy. San Vicente, Apalit, Pampanga	GCR DOTr	Site Activity Report Site Inspection
2021/07/30	Site Activity	Northville-16 Livelihood and Productivity Training Center	GCR Relocatee NHA	NHA-initiated Livelihood Restoration and Improvement Program (Food Processing on Kimchi and Chili Paste)
2021/08/02-05	Site Activity	Manila, Metro Manila	LBP DOTr	Site Activity Report LBP Appraisal in Manila
2021/08/02	Site Activity	Calumpit, Bulacan	GCR	Site Activity Report Issuance of NoT
2021/08/02	Site Activity	Pulung Bulu, San Fernando City and Lourdes Sur East, Claro M. Recto and Sto. Cristo in Angeles City, Pampanga	GCR Civil	Site Activity Obstruction Malabnias Balibago Bulu
2021/08/03	Site Activity	Pier 67, Brgy. Longos, and Pier 14, Brgy. Bulihan Malolos, Bulacan	GCR	Site Activity Report Site Inspection
2021/08/04	Site Activity	Calamba, Laguna	DOTr GCR LGU	Site Activity Report Survey For Potentially Landlocked Areas
2021/08/05	Site Activity	Brgy. San Matias, Sto. Tomas, Pampanga	GCR	Site Activity Report Site Inspection Signing of Conforme and Site Inspection of Structure

Date	Category	Venue	Participant	Meeting Name
2021/08/06	Site Activity	Drop Zone	GCR LGU	Joint Site Boundary Validation of Additional Claimants (Group 3) in N04
2021/08/09-11	Site Activity	PARANAQUW and PUTATAN in MUNTINLUPA	DOTr GCR	Weekly Site Activity Face to Face Delivery of NoT
2021/08/09-12	Site Activity	Brgy Bangkal, Magallanes, Pio Del Pilar, San Antonio, Makati City, Metro Manila	LBP GCR DOTr	Site Activity Report LBP Appraisal In Makati
2021/08/09-16	Site Activity	Brgy. Cupang, Alabang, Bayanan, Putatan and Tunasan, Muntinlupa City	LBP GCR	Site Activity Report LBP Appraisal In Muntinlupa
2021/08/10-16	Site Activity	San Francisco, Poblacion, Northville, Drop Zone	GCR LGU	Issuance of CTP to Pastolan Farmers and SAMANAKA Timber Tree Owners
2021/08/10	Site Activity	Manila Phase 2A: Barangay 483, 484, 349 and 351	GCR LGU	Site Activity Report PIBs Distribution
2021/08/10	Site Activity	Barangay Hall of Barangay 450, Sampaloc Manila Barangay Hall of Barangay 487, Sampaloc Manila Barangay Hall of Barangay 422, Sampaloc Manila	GCR LGU	Site Activity Report PIBs Distribution
2021/08/10	Site Activity	Barangay Hall of Barangay 811, Paco Manila, Barangay Hall of Barangay 835, Pandacan Manila, Barangay Hall of Barangay 865, Pandacan Manila, Barangay Hall of Barangay 868, Pandacan Manila.	GCR LGU	Site Activity Report PIBs Distribution
2021/08/11	Site Activity	Manila Phase 2A: Barangay 483, 484, 349 and 351	GCR LGU	Site Activity Report PIB Collection and checking of data
2021/08/11	Site Activity	Barangay Hall of Barangay 811, Paco Manila and Barangay Hall of Barangay 865, Pandacan Manila.	GCR LGU	Site Activity Report PIBs Collection
2021/08/12	Site Activity	Manila Phase 2A: Barangay 426, 428, 472, 473 and 368	GCR LGU	Site Activity Report PIBs Distribution to CFs
2021/08/12	Site Activity	Brgy Hall 811, 865, 868, and 835 Manila	GCR LGU	Site Activity Report PIBs Collection
2021/08/13	Site Activity	Brgy Hall 811, 865, 868, 835 and 422 Manila Barangay Hall of Barangay 426 Sampaloc Manila	GCR LGU	Site Activity Report PIBs Collection
2021/08/13	Site Activity	Barangay Hall of Barangay 473, Sampaloc Manila Barangay Hall of Barangay 472, Sampaloc Manila	GCR LGU	Site Activity Report PIB Checking and Collection
2021/08/13	Site Activity	Drop Zone	GCR POSCO CAO SAMANAKA	POSCO PAYMENT – Mr. Abelardo and Ms. Hermosa
2021/08/15	Site Activity	Manila Phase 2A Barangay Hall of Brgy. 426, 428, 368, 472 and 473	GCR LGU	Site Activity Report PIBs Collections and checking
2021/08/16-17	Site Activity	Barangay Sulipan, Apalit, Pampanga	GCR LGU	Site Activity Report NoT Issuance in Sulipan

Date	Category	Venue	Participant	Meeting Name
2021/08/16-19	Site Activity	PUTATAN, TUNASAN and POBLACION in MUNTINLUPA	GCR	Site Activity Report Face to Face Delivery of NoT
2021/08/17	Site Activity	Barangay Hall of Barangay 473, 472, 426, 428, and 351 Manila	GCR LGU	Site Activity Report PIB Checking and Collection at Barangay 473, 472 and 426
2021/08/17-18	Site Activity	Calumpit, Bulacan	GCR CLSD	Site Activity Report NGCP Calumpit Tagging and SES
2021/08/18	Site Activity	Barangay Hall of Barangay 800, 872 and 836 Sampaloc Manila	GCR LGU	Site Activity Report PIB Distribution and re-orientation of CFs from Barangay 800, 872 and 836 Pandacan, Manila
2021/08/18	Site Activity	Consultation with APs and Livelihood	GCR PASTOLAN	Consultation with APs and Livelihood
2021/08/18	Site Activity	Zone C N05 Mabalacat	GCR	SDAR Site Inspection Trees of Rodolfo Tolentino
2021/08/19	Site Activity	Barangay Hall of Barangay 473, 428 and Manila	GCR LGU	Site Activity Report PIB Checking and Collection at Barangay 473, 472 and 426
2021/08/19	Site Activity	Brgy. 803, 836, 865, 868, Pandacan, Manila	LBP GCR	Site Activity Report LBP Appraisal Sweeping Activity Manila 2B
2021/08/19	Site Activity	Barangay Hall of Barangay 474, Manila 2A, Barangay Hall of Barangay 803, Manila 2A, Barangay Hall of Barangay 485, Manila 2A and Barangay Hall of Barangay 628, Sta.Mesa Manila.	GCR LGU	Site Activity Report PIBs Distribution
2021/08/20	Site Activity	Balibago, Malabonias, Lourdes Sur East, Claro M. Recto and Sto. Cristo in Angeles City, Pampanga	GCR CIVIL	Site Activity Joint Site inspection obstruction Malabonias Balibago Lourder Sur East
2021/08/20	Site Activity	Barangay Hall of Barangay 836, 800, 472, and 428 Manila	GCR LGU	Site Activity Report PIB Checking and Collection at Barangay 836, 800, 872and 428
2021/08/20	Site Activity	Barangay Hall of Barangay 474, Manila 2A, Barangay Hall of Barangay 443, Manila 2A, Barangay Hall of Barangay 444, Manila 2A, Barangay Hall of Barangay 442, Manila and Barangay Hall of Barangay 628, Sta.Mesa Manila.	GCR LGU	Site Activity Report PIBs and Contact Number Collection
2021/08/20	Site Activity	Biñan Station, City of Biñan, Laguna	GCR LGU	Site Activity Report Survey for Potentially Landlocked Areas Biñan Station
2021/08/20-27	Site Activity	Dolores River, San Joaquin, Mabalacat	GCR POSCO LGU	SDAR Site Inspection of Fallen Trees at the Dolores River and other Concerns
2021/08/21	Site Activity	Manila Phase 2B: Barangay Hall of Barangay 629	GCR LGU	Site Activity Report Coordination Meeting CF Orientation
2021/08/22	Site Activity	Manila Phase 2B: Barangay Hall of Barangay 800, Barangay 872 and Barangay 836	GCR LGU	Site Activity Report PIB Checking and Collection
2021/08/23	Site Activity	Barangay Hall of Barangay 248 Sampaloc Manila Barangay Hall of Barangay 629, Sampaloc Manila	GCR LGU	Site Activity Report PIB Checking and Collection at Barangay 248 and 629, Sampaloc Manila

Date	Category	Venue	Participant	Meeting Name
2021/08/23-24	Site Activity	Barangay Sta. Teresita, Lourdes Sur, Sto. Cristo, Pulung Bulu and Balibago in Angeles City, Pampanga	GCR	Site Activity Report NoT Issuance in Angeles City
2021/08/24	Site Activity	Barangay Hall of Barangay 248 Sampaloc Manila Barangay Hall of Barangay 629, Sampaloc Manila	GCR LGU	Site Activity Report PIB Checking and Collection at Barangay 800, Pandacan and Barangay 629, Sta. Mesa -Manila
2021/08/24	Site Activity	9 Robina St., Project 7, Quezon City, NCR	GCR	Site Activity Report NoT Issuance
2021/08/25	Site Activity	Barangay Hall of Barangay 629, Sampaloc Manila	GCR LGU	Site Activity Report PIB Checking and Collection at Barangay 629, Sta. Mesa -Manila
2021/08/25	Site Activity	San Francisco, Dolores, Northville	GCR PASTOLAN	Collection of Pending Requirements
2021/08/25	Site Activity	Claro M. Recto, Lourdes Sur East, Sto. Cristo and Pulung Bulu in Angeles City, Pampanga	GCR LGU	Site Activity Report Joint Site Inspection Obstruction CM Recto Lourdes Sur East & Pulung Bulu
2021/08/26	Site Activity	Barangay Hall of Barangay 872, Manila 2B, Barangay Hall of Barangay 836, Manila 2B, Barangay Hall of Barangay 769, Manila 2B, Barangay Hall of Barangay 810 Manila 2B	GCR LGU	Site Activity Report Coordination and collection of PIBs in Barangay 872, Manila 2B
2021/08/27	Site Activity	CITY OF MANILA, METRO MANILA	GCR LGU	Site Activity Face to Face Delivery of NoT
2021/08/27	Site Activity	San Francisco, Dolores, Northville	GCR LGU	Collection of Pending Requirements
2021/08/31	Site Activity	Manila Phase 2A: Barangay Hall of Barangay 426	GCR LGU	Site Activity Report PIB Checking And Collection At Brgy 426
2021/08/31	Site Activity	Brgy. Sulipan, Apalit, Pampanga	GCR	Site Activity Report NoT Collections od Documents in Apalit
2021/09/01	Site Activity	Pier 62 to Pier 74, Barangay Longos, Malolos, Bulacan	GCR LGU	Site Activity Report Walk through for obstructions and workable areas along Project Right of Way
2021/09/01	Site Activity	Brgy. Sulipan, Apalit, Pampanga	GCR LGU	Site Activity Report NoT Collection In Sulipan, Apalit
2021/09/03	Site Activity	San Fernando Station – Brgy. Sto Niño, Brgy. Lourdes and Brgy. Dolores, City of San Fernando, Pampanga	GCR	Site Activity Report AVR Issuance
2021/09/06	Site Activity	HMDJV Laydown Facility, Brgy. San Vicente, Apalit, Pampanga	GCR LGU	Site Activity Report Site Inspection in San Vicente
2021/09/06	Site Activity	Drop Zone	GCR LGU	Site Inspection NW Drop Zone Access Road
2021/09/07	Site Activity	Malolos City, Bulacan and Quezon City	GCR LGU	Site Activity Report NoT Issuance
2021/09/07-08	Site Activity	CITY OF MANILA, METRO MANILA	GCR, DOTr	Site Activity Face to Face Delivery in Manila S01
2021/09/08	Site Activity	Barangays Claro M. Recto, Lourdes Sur, Sto. Cristo, Pulung Bulu in Angeles City, Pampanga	GCR LGU	Site Activity NoT Issuance in Angeles City
2021/09/10	Site Activity	Barangay Pio Cruzcosa, Calumpit, Bulacan	GCR LGU	Site Activity Report Signing Of Acknowledgement Receipt
2021/09/14	Site Activity	Brgy. Lourdes Sur, Brgy. Sta. Teresita, Brgy. Sto. Cristo and Brgy. Balibago, City of Angeles, Pampanga	GCR	Collections of Documents and Issuance
2021/09/17	Site Activity	Barangays Balibago, Angeles City; Malabantias and Pulung Bulu, San Fernando Pampanga	GCR LGU	Site Activity Report Site Inspection and Coordination Pulung Bulu Angeles
2021/09/17	Site Activity	Minalin and Sulipan, Apalit, Pampanga	GCR LGU	Site Activity Report Site Inspection in Sulipin Sto Tomas & Minalin

Date	Category	Venue	Participant	Meeting Name
2021/09/20-21	Site Activity	Manila, Parañaque, Muntinlupa, San Pedro, Calamba	GCR LGU	Site Activity Report Inspection of TRP unknown walls
2021/09/21	Site Activity	Brgy. Balibago, Brgy. Pulung Bulu and Brgy. Malabanas, City of Angeles, Pampanga	GCR	Ground Validation NoT Issuance and Document Collection
2021/09/21	Site Activity	Barangay Poblacion and Barangay San Marcos, Calumpit, Bulacan	GCR LGU	Site Activity Report Acknowledgement Receipt Signing
2021/09/21	Site Activity	Manila Phase 1: Barangay 224,227,356,359,348,349	GCR LGU	Site Activity Report face to Face Interview with LO and NLO
2021/09/22	Site Activity	Manila Phase 1: Barangay 224,227,356,359,348,349	GCR LGU	Site Activity Report face-to-face interview with LO and NLO business owners in Manila PO1 in relation to the ADB comment.
2021/09/23	Site Activity	Manila Phase 1: Barangay 224,227,356,359,348,349	GCR LGU	Site Activity Report Face to Face Interview with LO and NLO.
2021/09/24	Site Activity	Manila Phase 1: Barangay 224,227,356,359,348,349	GCR LGU	Site Activity Report Face to Face Interview with LO and NLO.
2021/09/25	Site Activity	Manila Phase 1: Barangay 348 and Barangay 359	GCR LGU	Site Activity Report Face to Face Interview with LO and NLO.
2021/09/27	Site Activity	Manila Phase 1: Barangay 348 and Barangay 349	GCR LGU	Site Activity Report Face to Face Interview with LO and NLO.
2021/09/27	Site Activity	San Martin De Porres Parañaque City	GCR DOTr	Site Activity Report Face to Face Delivery of NoT-Parañaque
2021/09/27	Site Activity	PUTATAN, TUNASAN and POBLACION in MUNTINLUPA	GCR LGU	Site Activity Report Face to Face Delivery of NoT-Muntinlupa
2021/09/28	Site Activity	Barangay Hall of Barangay Sala and Barangay Banay- Banay Cabuyao Laguna	GCR LGU	Site Activity Report Business Owners and Employees Face to Face Interview
2021/09/29	Site Activity	Barangay Hall of Barangay Mamatid, Barangay Poblacion Uno, Barangay Poblacion II, Barangay Pulo, Barangay San Isidro, Cabuyao Laguna. Barangay Banlic, Barangay San Cristobal, Barangay Parian, Barangay Poblacion 1, Barangay Lecheria, Barangay Halang, Calamba Laguna	GCR LGU	Site Activity Report Calamba Coordination Meeting
2021/09/29	Site Activity	Barangay Alabang, Muntinlupa City Barangay Cupang, Muntinlupa City Barangay Putatan, Muntinlupa City Barangay Tunasan, Muntinlupa City Barangay Poooc, Sta.Rosa, Laguna Barangay Labas, Sta.Rosa, Laguna	GCR LGU	Site Activity Report Face to Face and Phone Interview to the NLO/LO business owners
2021/09/29	Site Activity	Barangay Hall of Barangay Canlalay, Binan Laguna Barangay Hall of Barangay San Vicente, Binan Laguna Barangay Hall of Barangay Sto. Nino, Binan Laguna	GCR LGU	Site Activity Report Coordination with Brgy. Business Owners for LO and LNO in Biñan Laguna

Date	Category	Venue	Participant	Meeting Name
		Barangay Hall of Barangay Platero, Binan Laguna Barangay Hall of Barangay San Vicente, San Pedro Laguna		
2021/09/30	Site Activity	Covered Court, Barangay San Vicente- Binan, Laguna	GCR LGU	Site Activity Report Face to Face Interview Business Owner
2021/09/30	Site Activity	Barangay Covered Court of Barangay Canlalay Binan, Laguna.	GCR LGU	Site Activity Report Barangay Calanlay Face to Face Interview
2021/09/30	Site Activity	Northville 10, Brgy. San Vicente, Apalit, Pampanga	GCR DOTr	Site Activity Report Meeting with APs
2021/09/30	Site Activity	Barangay Sto. Niño, Biñan, Laguna	GCR LGU	Site Activity Report Face to Face Interview with NLO/LO business owners and employees
2021/09/30	Site Activity	Covered Court, Barangay San Vicente- Binan, Laguna	GCR LGU	Site Activity Report Face to Face interview of Business Owners

6.3. Photo of Activities



Location: PNR Sta. Mesa Station to PNR Paco Station	Date: July 1, 2021
Description/Comment: Site Inspection and project right of way	



Location: Brgy. San Matias, Sto. Tomas, Pampanga	Date: July 6, 2021
Description/Comment: Affected Structure owned by Mr. John Florendo located inside the PNR ROW	



Location: Brgy. San Vicente, Apalit, Pampanga

Date: July 7, 2021

Description/Comment: Site Inspection on Cut Trees in PNR ROW claiming to be owned by Mr. Roman Maniulit



Location: Calulut, San Fernando City

Date: July 07 2021

Description/Comment: LGU San Fernando City representatives at the left side (Jian Jacinto & Juliuzar Pasion)



Location: San Francisco, Poblacion, Northville, Clark

Date: July 15, 2021

Description/Comment: Issuance of OTC to Pastolan Farmers



Location: Drop Zone

Date: July 16, 2021

Description/Comment: Initial Tree Inventory Outside PROW



Location: Quitangil River, City of Mabalacat	Date: July 21, 2021
Description/Comment: N04 Site Inspection and Meeting on the Temporary Access Road for the Landlocked Affected Farmers	



Location: Taguig Manpower Training Center, Taguig City	Date: July 23, 2021
Description/Comment: DOTr presenting the recap of the workshop output during the Taguig LRIP workshop	



Location: Brgy. Labas, Sta. Rosa Laguna	Date: July 27, 2021
Description/Comment: Walking along the PNR Railroad to Locate affected structure with LBP Appraiser Ralph Hector Bautista and a Barangay Official at Brgy. Dila.	



Location: Brgy. Labas Sta. Rosa Laguna	Date: July 27, 2021
Description/Comment: Data Gathering, Jasper Neil Maranan from GCR assisting LBP Appraiser Ralph Hector Bautista at a located affected structure at Brgy. Labas.	



Location: Brgy. 348, Sta. Cruz, Manila, Metro Manila	Date: July 28, 2021
Description/Comment: LBP Appraiser Magin Maneja and DOTr Julius Mamalias inspecting the structure while trying to call the SO for proper appraisal of the interior part of the structure	



Location: Brgy. 348, Sta. Cruz, Manila, Metro Manila	Date: July 28, 2021
Description/Comment: Inspection of NSRP-01-08-SN011, padlocked during sweeping because the SO was out of town	



Location: : Pututan Muntinlupa

Date: July 28, 2021

Description/Comment: Alvic Bernardino signing the NOT CN: SC-MTN-04-0194



Location: : Pututan Muntinlupa

Date: July 29, 2021

Description/Comment: Rodolfo Rulloda, heir to Leopoldo Rulloda, signing the NOT CN: SC-MTN-204-0193



Location: Brgy. 868 Manila

Date: August 3, 2021

Description/Comment: LBP appraiser and DOTr staff validating the location affected structure in Brgy. 868



Location: Brgy. 630 Manila

Date: August 4, 2021

Description/Comment: LBP appraisers(Jennilyn Turla) asking permission to take photos of the structure from the owner as part of appraisal.



Location: Calamba Laguna	Date: August 4, 2021
Description/Comment: Vicinity of the cluster of structures that will be provided a new access road	



Location: Drop Zone, Mabalacat	Date: August 6, 2021
Description/Comment: Chairman Ariel Alfonso together Emiliano Dimarucut raised their concerns of losing their assigned farm area located inside the PROW	



Location: Muntinlupa City Hall

Date: August 09, 2021

Description/Comment: Ms. Cecilia Cuaresma Lazarte signing NOT CN: SC-MTN-S04-0177



Location: Brgy. Tunasan Muntinlupa

Date: August 09, 2021

Description/Comment: Courtesy call in Barangay Tunasan, GCR Representative Mr. Rudgel Mirabite explaining the strategy on how the activity will be conducted. LBP Appraiser Mr. Hector Bautista assisted by Barangay Police Edgardo Cruz while conducting the appraisal activity



Location: Brgy. Pio Del Pilar, Makati City, Metro Manila

Date: August 11, 2021

Description/Comment: LBP Appraisers Mark Malvar and Reymond Bernardo, appraising an affected structure.



Location: Barangay 422, Sampaloc Manila

Date: August 11, 2021

Description/Comment: Mr. Audrey Antoniano of GCR discussing the Relocation PIBs



Location: Brgy Hall 811, 865, 868, and 835 Pandacan Manila	Date: August 12, 2021
Description/Comment: Collection and checking of PIB's with Community Facilitator of Barangay 811, Barangay 835, Barangay 868 and Barangay 865.	



Brgy: 472 Sampaloc Manila	August 13, 2021
Description/Comments: Community Facilitator Orientation with the Community Facilitator from Barangay 473, Sampaloc, Manila	



Location: Google Meet	Date: August 16, 2021
Description/Comment: : 2 nd SCM for Brgy. 224, 227, 359 Manila	



Location: Google Meet	Date: August 16, 2021
Description/Comment: : 2 nd SCM for Brgy. 224, 227, 359 Manila	



Location: Google Meet	Date: August 18, 2021
Description/Comment: 2 nd SCM Non-Landowners Brgy 443,444,450,474,and 483	



Location: Google Meet	Date: August 18, 2021
Description/Comment: 2 nd SCM Brgy. 472, and Brgy. 473,	



Location: Barangay 629 Manila	Date: August 21, 2021
Description/Comment: Coordination Meeting and COMMUNITY FACILITATOR Orientation	



Location: Barangay 800, 872, and 863 Manila	Date: August 22, 2021
Description/Comment: PIB checking and collection	



Location: : Barangay 629, Sampaloc Manila	Date: August 23, 2021
Description/Comment: Ms. Cecille Elpides of GCR answering the issues and concerns of Barangay 629	



Location: Sta Teresita Angeles City	Date: August 24, 2021
Description/Comment: Group orientation on the NoT issuance. In this photo Mr. Francis Tanquilig of GCR gave the orientation to the structure owners.	



Location: Barangay 629, Sta.Mesa Manila	Date: August 25, 2021
Description/Comment: Checking of PIB's	



Location: Brgy. 872, 836,769 and 810 Manila 2B	Date: August 26, 2021
Description/Comment: PIB's collection, gathering of contact numbers and face to face PIB interview with assistance from Barangay officials.	



Location: Brgy. Sulipan, Apalit, Pampanga	Date: August 31, 2021
Description/Comment: Issuance of NOT and Collection of Documents	



Location: Barangay 426 Paltok Sta. Mesa Manila	Date: August 31, 2021
Description/Comment: Collected 10 PIBs. 34 APs certified by the Barangay unlocated/non-resident	



Location: Pier 62 to Pier 74 Brgy. Longos Malolos, Bulacan	Date: Sept. 01 2021
Description/Comment: The RAP team and contractors reminded all the ambulant vendors that day is the last day that they're going to sell along PNR land, and all vendors agreed	



Location: Brgy. Sulipan Apalit Pampanga	Date: Sept. 1, 2021
Description/Comment: Issuance of NoT and Collections of Documents	



Location: Zoom Meeting	Date: Sept. 06 2021
Description/Comment: Presented sample pictures of onsite Socio-Econ Survey conducted by Ecosys Corp under COVID-19 situation	



Location: : Drop Zone Area C	Date: Sept. 6, 2021
Description/Comment: Site Inspection NW Drop Zone Permanent Access Road	



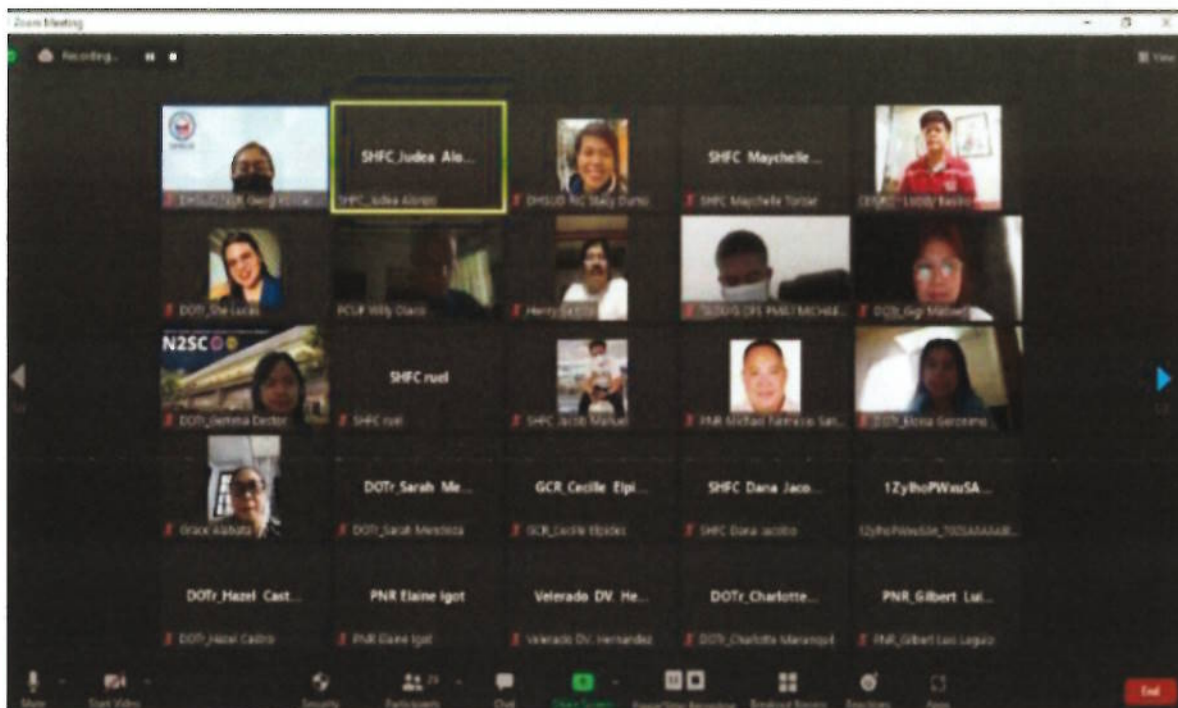
Location: Brgy. San Vicente Apalit Pampanga	Date: Sept. 06 2021
Description/Comment: Affected Structure with no Tag Number in Pier 306	



Location: Brgy. 356 Sta. Cruz City of Manila	Date: Sept. 7, 2021
Description/Comment: Roberto Chua spouse of the other owner and co-owners of the same property receiving the NoT in behalf spouses. NoT served by Charlotte Mananquil and Elaine Masalunga DOTr	



Location: Brgy. Dolores Pampanga	Date: Sept. 08, 2021
Description/Comment: Validation of the Trees and Crops of Jennifer Oliva	



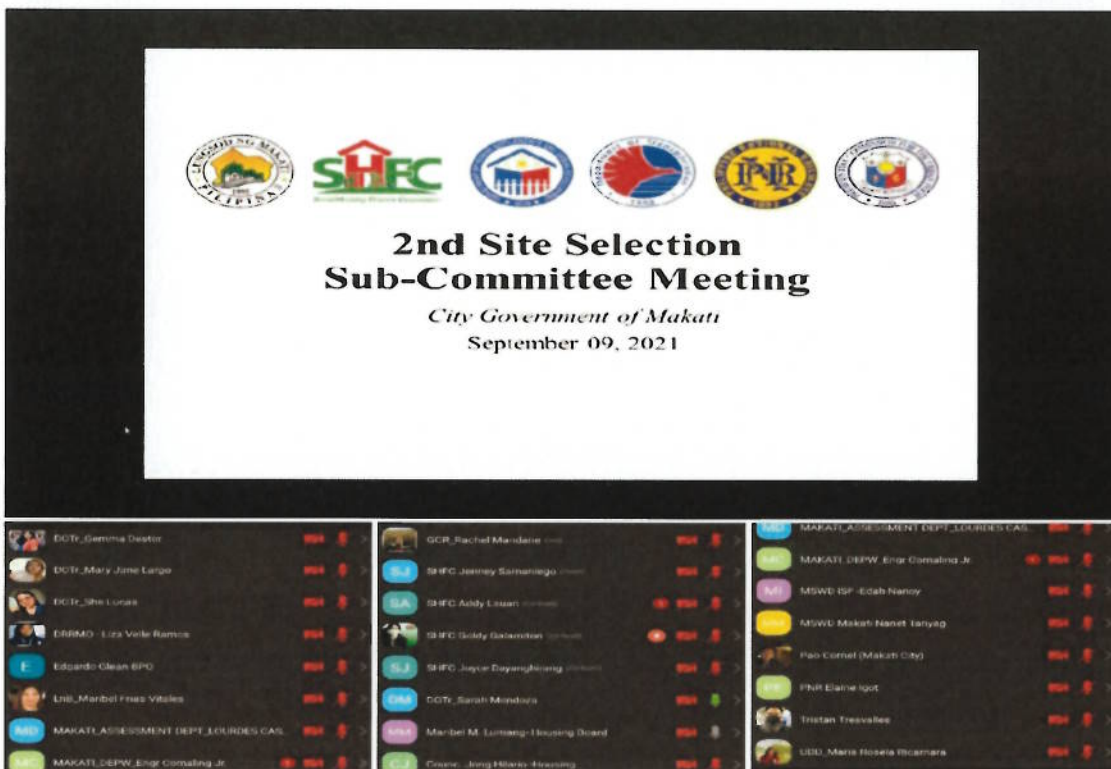
Location: Zoom Meeting Online	Date: Sept. 08, 2021
Description/Comment: Screenshot of Taguig Soc Prep meeting conducted via Zoom	



Location: Dolores Pampanga

Date: Sept. 08 2021

Description/Comment: DOTr staff Immanuel San Pedro & Digna Lynn Sarcia explained to the SO at Sto. Cristo.



Location: Zoom Meeting

Date: Sept. 9, 2021

Description/Comment: Screenshot of 2nd Makati Site Selection Sub-Committee meeting conducted via Zoom



Location: Brgy. 224 Covered Court, Manila	Date: Sept. 14, 2021
Description/Comment: Community Assembly (Morning Session) for APs of Brgy. 349, Manila	



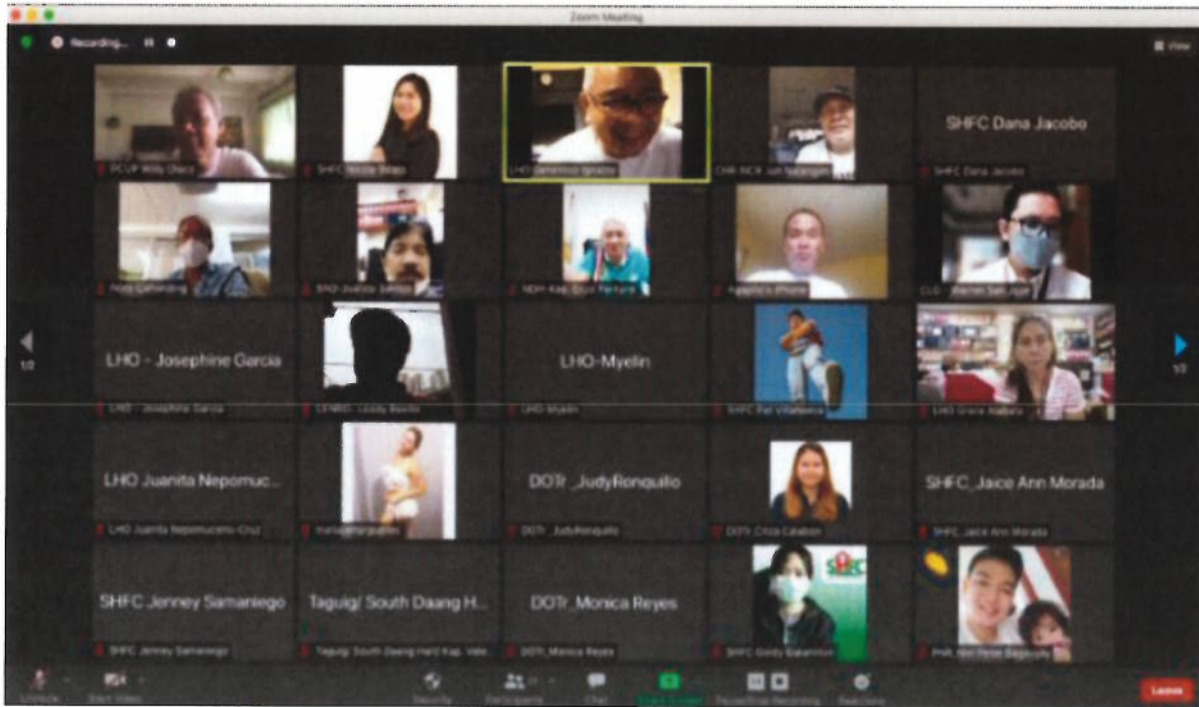
Location: Brgy 224 Covered Court, Manila	Date: Sept. 14, 2021
Description/Comment: Community Assembly (Afternoon Session) for APs of Barangay 349, Manila	



Location: Brgy. Malabantias Angeles City	Date: Sept. 15, 2021
Description/Comment: Issuance of Notice of Taking	



Location: Brgy Malabantias Angeles City	Date: Sept. 16, 2021
Description/Comment: Notice of Taking and Proof of ownership Documents	



Location: Zoom Online Meeting	Date: Sept. 16, 2021
Description/Comment: Screenshot of Taguig LIAC meeting conducted via Zoom	



Location: Brgy. Balibago Angeles City	Date: Sept. 17, 2021
Description/Comment: ISFS Signing the attendance Sheet	



Location: Brgy. Pulung Bulu Angeles City	Date: Sept. 17, 2021
Description/Comment: Meeting with the Brgy. Captain Macmac.	



Location: Brgy. Malabantias Pampanga	Date: Sept. 17, 2021
Description/Comment: Ambulant Vendor at P1101 area need to be cleared for ITDs SI Activity	



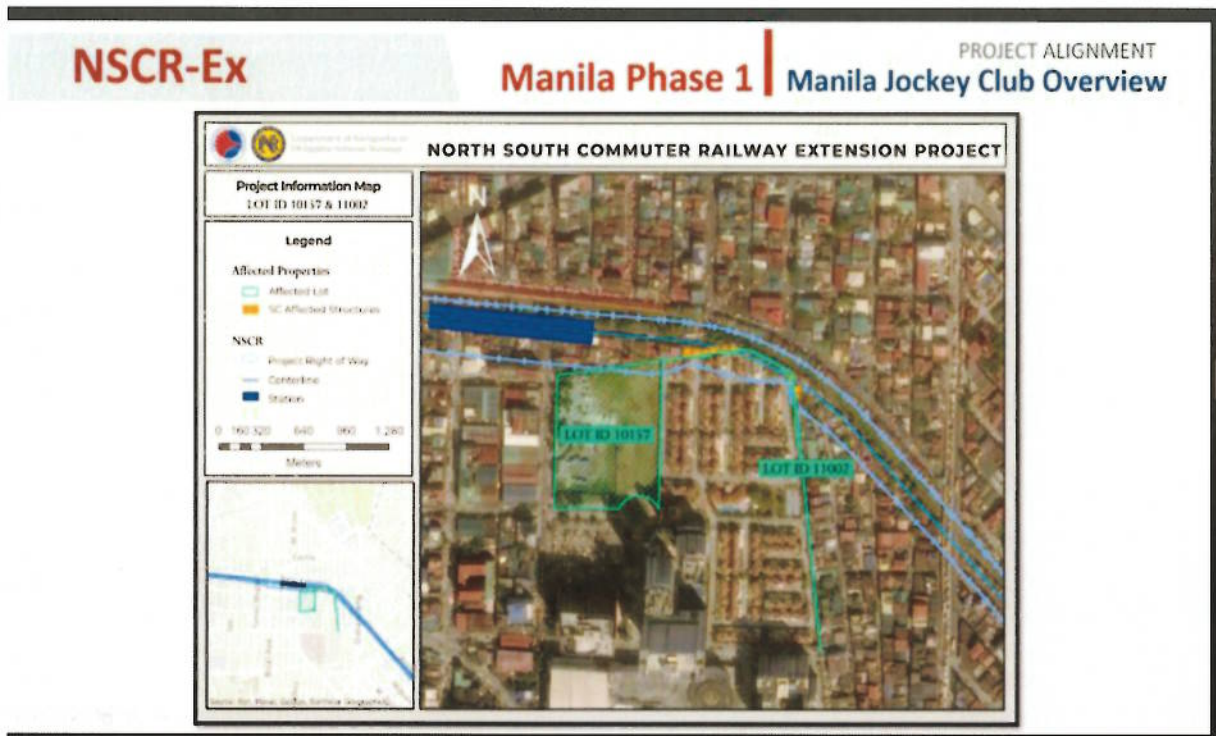
Location: Manila Phase 1: Barangay 224,227,356,359,348,349	Date: Sept. 21, 2021
Description/Comment: F2F interview with LO and NLO business Owners in Manila PO1	



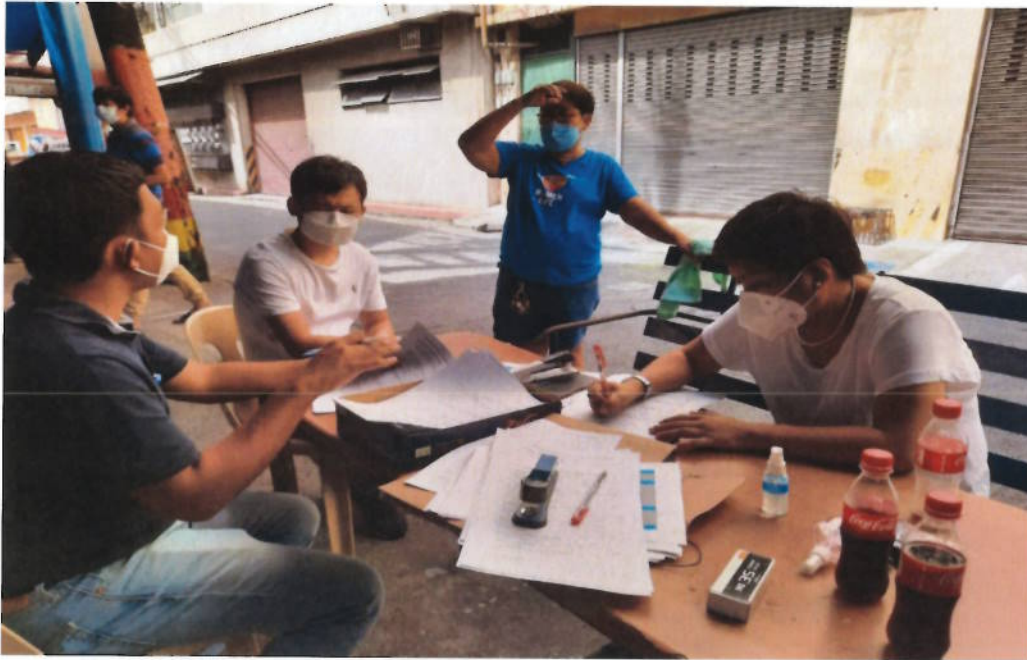
Location: Manila Phase 1 Brgy 224, 227, 356, 359, 348,349	Date: Sept. 22, 2021
Description/Comment: F2F interview with LO and NLO business Owners in Manila PQ1	



Location: Zoom Meeting	Date: Sept. 23, 2021
Description/Comment: Screen shot coordination meeting with Manila Jockey Club Brgy 349 and 350	



Location: Zoom Meeting	Date: Sept. 23, 2021
Description/Comment: Screen shot coordination meeting with Manila Jockey Club Brgy 349 and 350	



Location: Manila Phase 1: Barangay 224,227,356,359,348,349	Date: Sept. 23, 2021
Description/Comment: Face to face Interview with LO and NLO business Owners in Manila PO1	



Location: Manila Phase 1 Brgy 224, 227, 356, 359, 348,349	Date: Sept. 24, 2021
Description/Comment: Face to face Interview with LO and NLO business Owners in Manila PO1	



Location: Manila Phase 1: Barangay 348, 349	Date: Sept. 25, 2021
Description/Comment: Face to face Interview with LO and NLO business Owners in Manila PO1	



Location: Manila Phase 1 Brgy 348 and 349	Date: Sept. 27, 2021
Description/Comment: Face to face Interview with LO and NLO business Owners in Manila PO1	



Location: Brgy Sala and Brgy. Banay-Banay Cabuyao laguna	Date: Sept. 28, 2021
Description/Comment: Business owner and Employees Face to Face interview.	



Location: Bicutan Market Admin Office	Date: Sept. 29, 2021
Description/Comment: Ms. Corazon Antalan (employee) signing NOT for SC-PRN-S03C-0115	



Location: Brgy. Muntinlupa and Laguna	Date: Sept. 29, 2021
Description/Comment: Face to face interview with brgy Sec. Apu Reynante	



Location: Covered Court Brgy Platero Binan Laguna	Date: Sept. 29, 2021
Description/Comment: Coordination with Ms. Florian Infante of Brgy Platero for the schedule of face to face	



Location: Covered Court, Barangay Canlalay- Binan Laguna

Date: Sept. 30, 2021

Description/Comment: On going face to face interview with the BOs



Location: Covered Court Brgy Sto Nino Binan Laguna

Date: Sept. 30, 2021

Description/Comment: Face to Face Interview with NLO/LO business owners



Location: Brgy. Cabuyao Laguna	Date: Sept. 30, 2021
Description/Comment: Business owner and Employees Face to Face interview.	



Location: Covered Court Brgy Calanlay Binan Laguna	Date: Sept. 30, 2021
Description/Comment: Face to Face Interview of affected Business Owners and Employees	



Location: Brgy San Vicente Apalit Pampanga	Date: Sept. 30, 2021
Description/Comment: Meeting with the DOTr case handler Emmanuel San pedro alleged Structure owner.	



Location: Brgy. San Vicente Apalit Pampanga	Date: Sept. 30, 2021
Description/Comment: Meeting with AP in Brgy. Sulipan Apalit Pampanga.	