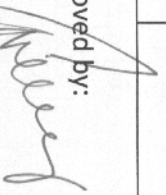


Form B
Department Targets and Accomplishments on Key Programs and Projects
Housing and Urban Development Coordinating Council (HUDCC)
As of December 31, 2015

Key Result Area (1)	Key Programs/Projects (2)	Description of Program/Project Objectives (3)	Total Budget Program for FY 2015 (4)	Responsible Bureaus/ Offices (5)	Department FY 2014 Actual Accomplishment (6)	Department FY 2015 Targets/ Milestones (7)	Department FY 2015 Actual Accomplishment (8)	Rate of Accomplishments (9)	Remarks (10)
Poverty Reduction and Empowerment of the Poor and Vulnerable	Performance Indicator (1): Number of Resettlement Cluster and TWG Meetings Conducted	Rehabilitation and Reconstruction Efforts for Yolanda	n/a	Regional Operations Group	n/a	30	30, broken down as follows: 7 in Central Office 11 in Tacloban 9 in Cebu 3 in Iloilo	100%	
Poverty Reduction and Empowerment of the Poor and Vulnerable	Performance Indicator (2): No. of Issues Addressed	Rehabilitation and Reconstruction Efforts for Yolanda	n/a	Regional Operations Group	n/a	26	26, broken down as follows: 18 in Central Office 8 in Tacloban 6 in Cebu 4 in Iloilo	100%	

Approved by:



ATTY. CHITO M. CRUZ
HUDCC Chairman

**SUMMARY OF ISSUES ADDRESSED BY HUDCC
AS CHAIRMAN OF THE RESETTLEMENT CLUSTER
FOR YOLANDA REHABILITATION AND RECOVERY**

ISSUE/CONCERN	ACTIONS TAKEN
<p>1. Restriction in the development in Bantayan and Camotes Islands, which are classified Wilderness Area and Swamp Forest Reserve under Proclamation 2251, and 2252, s. 1981 respectively;</p> <p>NHA was mandated under CRPP to build 16,534 housing units for families affected by Typhoon Yolanda in Bantayan and Camotes Island</p> <p>Mandaue RTC prohibited DENR-EMB from issuing an Environmental Compliance Certificate (ECC) in Bantayan Island and required DENR to submit a Protected Area Management Plan as precondition for the lifting of said court order.</p>	<p>HUDCC requested DENR to fast track the approval of the Protected Area Management Plan (PAMP) required by RTC Mandaue.</p> <p>HUDCC facilitated a workshop together with DENR, NHA DOJ and the Office of the Solicitor General for the preparation of the manifestation to the court for the lifting of the aforesaid court order.</p> <p>To date, DENR has already approved the PAMP. The OSG has already submitted a Manifestation to the court for the lifting of the court order vs. DENR. The hearing is set on May 6, 2016.</p>
<p>2. Lack of titled lands in Bantayan and Camotes Island that can be acquired for use as resettlement site</p>	<p>HUDCC created a Task Force composed of representatives from DENR, NHA and HUDCC to identify sites that will be proposed to be segregated from the protected area based on the PAMP.</p> <p>With regard to the lack of titled land in these islands, DENR agreed to enter into a MOA with NHA to allow use of identified sites for resettlement and to issue of Special Agreement for</p>

	<p>Protected Area (SAPA) in lieu of land titles.</p> <p>HUDCC also wrote the DOJ to confirm whether Proclamations 2251 and 2252 of President Marcos in 1981 were issued based on his executive or legislative power.</p> <p>To date, the Task Force has identified potential sites for resettlement.</p> <p>However, NHA is waiting for the lifting of the injunction vs DENR on the issuance of the ECC and the opinion from the DOJ.</p>
<p>3. Suspension of issuance of titles/special in Palawan</p> <p>Due to the proliferation of illegal titles in Palawan, DENR has suspended the issuance of special patent in the whole of Palawan. Further, in Busuanga and Coron, DENR requires the completion of a Development Masterplan by the Development Academy of the Philippines (DAP) before DENR approves development projects in the area. This affected the acquisition of sites identified by the Provincial government of Palawan for resettlement use.</p>	<p>HUDCC coordinated with DENR for the exemption of the identified sites for Yolanda housing and resettlement. DENR approved exemption of NHA resettlement sites from the moratorium provided the sites are assessed by DENR to be suitable for use as resettlement sites.</p>
<p>4. New online application system delays issuance of ECC by the DENR-EMB</p> <p>With the EMB's implementation of its online</p>	<p>HUDCC elevated this issue to DENR USec Demetrio Ignacio. He committed to coordinate with EMB to prioritize Yolanda housing projects and issue ECC within 10 days. If necessary, online processing may be suspended for Yolanda housing projects.</p>

<p>ECC application system in 2015, the processing of ECC was reported to be delayed to up to 1-2 months compared to the previous 10-day processing period under AO 44 (Such is said to be due to poor internet connection in the DENR-EMB offices). Likewise, the online system does not allow exemption from processing fees, which was approved for Yolanda projects under AO 44.</p> <p>HUDCC's request for possible exemption of Yolanda affected projects from online processing system was denied by EMB.</p>	
<p>5. Delay in the issuance of NIA certification due to NIA Memorandum Circular No. 23 issued in 2015 which centralized the issuance of clearances</p>	<p>HUDCC requested NIA to exempt Yolanda housing projects from MC 23 or designate focal person to ensure issuance of clearance within the prescribed 2-day period. NIA replied that they will facilitate issuance of certification within prescribed period under AO 44.</p>
<p>6. PCA and NIA did not allow exemption of inspection fees for Yolanda housing projects</p> <p>Certifications from the National Irrigation Authority and the Philippine Coconut Authority are pre-requirements for the issuance of DA Certification, which, in turn, is a pre-requirement for DAR Order of Conversion.</p>	<p>HUDCC coordinated with the PCA and NIA for reconsideration, and the exemption request was eventually approved.</p>

<p>PCA and NIA require payment of inspection fees; said requirement is covered by a special law, which they believe cannot be superseded by an AO.</p>	
<p>7. LGU identified sites covered by CLOA: NHA requested DAR to waive 5-year restriction on land conversion</p>	<p>NHA submitted to DAR the list of project sites covered by CLOA which are requested for conversion. DAR approved to waive restriction for Yolanda project sites.</p>
<p>8. Delay in the processing of Tax Exemption ruling by BIR due to centralized system of approval</p> <p>Tax exemption is applied and approved at the BIR central office. Developers had to apply for eCAR clearance with the BIR regional office (eCAR is required by LRA/RD prior to issuance of title).</p>	<p>NHA requested BIR to expedite the issuance of Certificate of Tax Exemption by devolving the processing and approval to their regional offices. However, BIR did not approve this request.</p> <p>HUDCC also requested the BIR to issue the eCAR clearance together with BIR ruling to avoid double handling, but this was also denied by the BIR.</p> <p>HUDCC requested BIR for a <i>special lane</i> and to issue a <i>checklist of requirements</i> as guide for applicants. However, BIR said they can only tag Yolanda housing projects' application to facilitate processing within the prescribed timeframe.</p> <p>In most cases, developers just pay the capital gains and doc stamps rather than wait for BIR exemption.</p>
<p>9. Delay in the issuance of individual Titles due to RDs lack of manpower to encode the titles and insufficient judicial forms</p>	<p>HUDCC coordinated with the LRA to request assistance in facilitating issuance of land titles and to advise them of large requirement for judicial forms. LRA committed to facilitate the processing of titles.</p>

<p>10. Additional budget for Power and Water Supply in Tacloban</p> <p>LWUA requires additional budget of P 537 M on top of the P1.6B initially approved by the President. However, DBM has not yet released budget to LWUA. LWUA used existing funds to supply water in resettlement sites in Tanauan, Leyte and Guian, Eastern Samar. Based on recent validation, LWUA has almost completed the detailed design and land and profile survey and needs only the SARO to start bidding. Implementation timeline is 18 months.</p> <p>NEA has also submitted its budget for additional posts going to the housing projects but is still awaiting budget release by DBM.</p>	<p>HUDCC followed up with DBM the release of budget for LWUA and NIA.</p> <p>HUDCC/NHA also requested the President for additional budget for permanent water supply and temporary water supply of the completed resettlement sites.</p> <p>On the temporary water supply, IOM will provide 20 overhead tanks for 1,000 housing units. LWUA provides water supply and DPWH undertakes water delivery to occupied resettlement sites using 2 trucks.</p> <p>NHA facilitated the conduct of geo-sensitivity test for deepwells to be constructed in resettlement sites.</p> <p>NHA coordinates with NEA and LWUA especially upon issuance of Notice to Proceed (NTP) on project sites.</p>
<p>11. Delays in the installation of power utilities by local power cooperatives despite payment by developers</p>	<p>This was brought to the attention of NEA which committed to look into the reported delays.</p>
<p>12. Delay in issuance of MGB Assessment Report</p>	<p>HUDCC requested the DENR to provide additional/support staff to concerned regional offices to facilitate conduct of geo-hazard assessment in some resettlement sites.</p>
<p>13. No clear process and requirements for segregation of titles for transfer to NHA</p>	<p>HUDCC requested DENR to specify and streamline requirements for segregation of titles. DENR noted that in some cases, there are additional requirements depending on the land status and issues concerning a particular land area.</p>

<p>14. MARO/PARO are not updated on info and agreements at national and regional level</p> <p>It takes 1 month for MARO/ PARO to issue certification (MARO investigates PARO issues certification). This is because of insufficient number of personnel at local level.</p>	<p>HUDCC requested DAR to streamline process flow for titling and call MAROs to a meeting to inform them about streamlined requirements of PARO, DA and DAR.</p>
<p>15. DOLE requirement for NHA developers to hire 50% of skilled workers locally (where the project is being undertaken) pursuant to RA 6685</p>	<p>NHA committed to monitor compliance with this provision.</p>
<p>16. Non submission of list of beneficiaries by LGUs</p>	<p>HUDCC and NHA followed up with LGUs the submission of the masterlist of beneficiaries.</p>
<p>17. Delay in the issuance of Development Permit in Tacloban City</p> <p>Tacloban City Vice Mayor Yaokasin explained that per law, DA and DAR certifications are required before the LGU can issue the Development Permit for agricultural lands. Many developers seemed to assume that DA and DAR certifications are not pre-conditions for issuance of Development Permit since the LGU previously issued a Certification of No Objection to the development of project sites, hence, they are securing DA and DAR certifications only now.</p>	<p>The Vice Mayor agreed to facilitate the issuance of Development Permits upon submission of certification from NHA that the developers are already in the process of securing DA and DAR certifications.</p> <p>Vice Mayor Yaokasin committed to move for the issuance of SB Resolution for the reclassification of the northern Tacloban areas (where most resettlement sites are located) from agricultural zone to socialized housing zones.</p>

18. Developers' delay in the application of some permits and clearances

Based on reports gathered by HUDCC, only a few developers have applied for required clearances for land conversion in Regions 6 and 8. It could be that they assumed that the LGU's City Council Resolution Approving Land Reclassification will suffice and that DA and DAR clearances need not be secured (*SB Resolution approving reclassification, DENR Certificate that area is outside NIPAS, PCA and NIA Clearance Certification are pre-requisites for the issuance of DA Certification for Eligibility for Land Conversion and DAR Order of Conversion, which are the requirements for issuance of Development Permit by the LGU*).

Nevertheless, there are NHA projects in Samar, Eastern Samar and Leyte that have been issued Development Permits without DA's and DAR's Clearances.

HUDCC prepared a Contractors' Compliance Matrix to inventorize developers' completion of requirements for Notice to Proceed as well as status of completion of permits/clearances.

HUDCC, together with NHA, has called several meetings with the contractors to call their attention on facilitating their application for requisite permits.

HUDCC and NHA, together with the concerned agencies in Region 8, have also conducted a "Cliniquing Session" for developers on September 3, 2015 to guide them on the requirements and come up with timelines for submission of applications to concerned agencies