PREPARATORY SURVEY REPORT ON THE PROJECT FOR COMMUNITY DEVELOPMENT IN CONFLICT-AFFECTED AREAS IN MINDANAO

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JAPAN INTERNATIONAL COOPERATION AGENCY (JICA) NTC INTERNATIONAL CO., LTD IC NET LIMITED SUNCOH CONSULTANTS CO., LTD



Preface

Japan International Cooperation Agency (JICA) decided to conduct the preparatory survey and entrust the survey to Joint Venture that consists of NTC INTERNATIONAL CO., LTD., IC NET LIMITED., and SUNCOH CONSULTANTS CO., LTD.

The study team held a series of discussions with the officials concerned of the Government of the Republic of the Philippines, and conducted field investigations. As a result of further studies in Japan, the present report was finalized.

I hope that this report will contribute to the promotion of the Project and to the enhancement of friendly relations between our two countries.

Finally, I wish to express my sincere appreciation to the officials concerned of the Government of the Republic of the Philippines for their close cooperation extended to the study team.

December, 2014

Akira Nakamura Director General, Infrastructure and Peacebuilding Department Japan International Cooperation Agency

Summary

1. Outline of the Country

Mindanao is the southern most major island of the Philippines, which has 102,000 km² of land area and a population of approximately 22 million (as of 2010). The southwest and central Mindanao had been affected by the conflict for more than 40 years and consequently, it has a relatively high poverty rate. Thus, the region has issues such as lacking in basic social services and deteriorated public infrastructure facilities including schools, health centers, and so on. Mindanao is called "the Land of Promise", having fertile soil and relatively less damages due to natural disasters such as typhoons, which allows Mindanao to have high agricultural potential.

Philippines' economy achieved the highest growth in the ASEAN in 2013, at 7.2%. Nominal GDP was 270.2 billion US\$, GDP per capita was 2,790 US\$, and inflation rate was 3% in 2013. Of Philippines' GDP, nearly 60% is occupied with service industries, approximately 30% is mining and manufacturing industries, and roughly 10% is agriculture and forestry. But 31% of whole work force is working for agriculture, forestry and fishery and 53% is for service industries¹.

2. Background of the Project

"The Philippine Development Plan 2011-2016" (hereinafter mentioned as PDP) lists 3 items as crucial strategic goals for growth, aiming at "comprehensive economic growth". Of the 3 items, "improved food security and increased rural income" describes to improve rural infrastructure in order to increase farmers' productivity and income. It also depicts that improvement of access to markets through Farm to Market Road (FMR) is an effective way of improvement of area productivity and added value of products. Under Department of Agriculture, "the Mindanao Rural Development Plan" (MRDP) has been conducted, which aims at poverty reduction in Mindanao through an improvement of agricultural and fishery infrastructure and an increase in the rural income. Likewise, "PAMANA (2011-2016)", a development plan targeting the conflict-affected areas and areas with much less accesses, has been conducted to realize poverty reduction through rural development in accordance with target areas' issues so as to promote not only peace-process.

¹ GDP: Japan External Trade Organization Work Force: Ministry of Foreign Affairs

The purposes of this Project are securing all-year traffic access, promotion of agricultural development of the target areas, and improvement of employment and livelihood of rural people in the target areas, through development of the existing FMR that prevents traffic of vehicles for transportation of agricultural products due to undeveloped / ageing roads and bridges. In addition, it is expected that the people in the target areas can realize "peace dividend" through this Project that is supposed to contribute to poverty reduction, prevention of conflicts, and stable peace.

3. Outline of Survey Result and Contents of the Project

3-1. Schedule

The survey team conducted 2 on-site surveys (1st: between February 23, 2014 and March 18, 2014. 2nd: between April 20, 2014 and June 4, 2014). The team had meeting with DA, OPAPP and BDA and concerned 3 municipalities for discussion of issues of the Project and conducted on-site surveys and data collection. After analyses conducted in Japan, the team confirmed plausibility of the contents of the request and cooperation. The team also finalized the draft preparatory survey, while considering appropriate project scale and contents as a Japanese Grant Aid Project.

Finally, JICA dispatched the team to Philippines to explain and discuss the outline design of the Project with Filipinos concerned from November 23 to November 29, 2014.

3-2. Survey Result

(1) The Target Route

The purposes of this project are not only rehabilitation of FMR that prevents traffic of vehicles for transportation of agricultural products due to the existing condition of the roads and bridges that are undeveloped and deteriorated, but also capacity building in terms of maintenance that enables people to sustainably use improved facilities.

It is expected that all-year traffic flow between farmlands and markets will be secured. This Project includes construction of roads and river-crossings such as bridges.

Municipalities, DA, OPAPP, and BDA have confirmed the following contents.

Target Area	Contents of the Project (Original)	Contents of the Project (Results of the site survey)	Overview of the Proposed FMR (Farm to Market Road)
Lot 1 Northern region; Lanao del Sur, Bumbaran	Construction/rehabilitation of FMR (approx.5km in length) Bridge; one bridge (approx. 15m), River crossing structures; culvert, drainage, etc.	Construction/rehabilitation of FMR (approx.4.7km in length) River crossing structures; one bridge (about 18m), one spillway, culvert, drainage, etc.	This FMR connects Francfort and Sumugot and the existing road surface is rough, which hampers vehicles. The start point intersects PCCP paved barangay road. The End point has been under construction by ADB. Construction work will be completed by 2015. After the Project, the proposed road will be covered by concrete up to the national road, securing all-year traffic
Central region; Cotabato province, Alamada	FMR (farm road level) Construction/Rehabilitation (approx, 5 to 10km,detailed Specifications are not yet determined), facilities; culvert, drainage, etc.	FMR (farm road level) Construction/Rehabilitation (Section-1; approx. 6.3km in length, Section-2; approx.2.3km in length), River-Crossing facility ; four box culverts, Facilities; culvert, drainage, etc.	flow. This target FMR is separated into section 1 and 2, and the section-1 connects national road at the center of the municipality of Alamada to Mapurok barangay. It is difficult to access to the center of the town when the water level of the Libungan River is high. A 4-wheel vehicle could cross the river during the low flow level season, but it could not pass there after rainfall. Section-2 is along the Libungan River, which enables access to the town center from the section-1 without crossing the river, although it takes extra time. Steep sections on the way are, however, severely eroded, which makes it difficult to pass in rainy seasons. Rehabilitation of the slope sections of both sections will secure all-year access to the national road, even though the distance to it will be longer.
Lot 3 Southern region; Maguindanao province, Datu Paglas	FMR (farm road level) Construction (approx. 10km) Bridge ; two bridges (approx. 10m each), Facilities; culvert, drainage, etc.	FMR (farm road level) Construction/Rehabilitation (approx. 8.7km in length) Bridge ; four bridges (approx. 10m each), Facilities; culvert, drainage, etc.	Both sections (1.6km from the start point and 1.5km from the end point) of the target road have already been paved by gravel. Although there is a footpath in the target area, most of this target FMR is undeveloped. Construction of this FMR makes it possible for trucks to travel throughout a year.

Table Comparison of the Contents of the Request and the Results of the Site Survey

(2) Outline of Design

1) Design Policy

Basic design of FMR and river-crossing structure are shown below.

i) Among the target sites, the basic ideas for Bumbaran and Alamada are improvement of existing roads. But

a new road will be installed in Datu Paglas except a few sections. The width of the proposed routes in the former 2 sites should be considered not to influence the roadsides of the proposed FMR even while securing minimum widths of FMR. On the other hand, horizontal alignment of new construct section of Datu Paglas shall be set by site survey in cooperation with municipality officials.

- ii) The basic idea of FMR, related river-crossing structures, and appurtenances will be designed under principles in accordance with the standard design of the Philippines.
- iii) Regarding the type of bridge structure, the basic idea will be designed in accordance with the standard design of the Philippines, while securing economy and workability. The most appropriate structure will be designed, taking the surrounding environment, river status, and design conditions in mind.

2) Outline of the Plan

The following tables show the outline of the 3 target roads and river-crossing structures.

Bumbaran municipality:

No.	Structure	Specification	Current situation
1	Road	- Improvement/Rehabilitation of existing road, 4.7km in	There is an existing dirt
		length	road throughout the
		- $4m (2.5m)$ carriageway with $0 \sim 0.5m$ shoulder at both	proposed FMR.
		sides, total of $3.5 \sim 5m + width$ of roadside ditch	
		 Concrete pavement (PCCP) 	
2	River-crossing	 Structure type: Reinforced Concrete (RCDG) bridge 	There is an existing bailey
	Crossing -	 Approx. 18 m in length 	bridge which has been
	BI		damaged.
3	River-crossing	 Structure type: Box Culvert type 	No existing bridge
	Crossing -	 Double Barrel 2.4m*1.8m 	
	BII		
4	River-crossing	 Structure type: Spillway 	There is an existing bamboo
	Crossing - BIII	- Triple Barrel Pipe culverts 910 ϕ mm	bridge for pedestrians

Alamada municipality

No.	Structure	Specification	Current situation
Sectio	on 1 (North Route)		
1	Road	 Improvement/Rehabilitation of existing road, 6.3km in length 4m carriageway with 0 ~ 0.5m shoulder at both sides, total 4 ~ 5m + width of roadside ditches Concrete pavement(PCCP) 	There is an existing concrete/dirt road throughout the target section.
2	River-crossing Crossing - AI	 Structure type: Box Culvert type Triple Barrel 2.4m*2.1m 	There is an existing bridge which collapsed recently.
Sectio	on 2 (South Route)		
3	Road	 Improvement/Rehabilitation of existing road, 2.3km in length 4m carriageway with 0 ~ 0.5m shoulder at both sides, total 4 ~ 5m + width of roadside ditches Concrete pavement (PCCP) 	There is existing dirt road throughout the target section.
4	River-crossing Crossing - AII	 Structure type: Box Culvert type Triple Barrel 2.4m*1.8m DPWH standard structure 	Existing bridge has already collapsed.
5	River-Crossing	 Structure type: Box Culvert type 	ditto

	Crossing - AIII	Ι	Triple Barrel 2.4m*1.8m	
6	River-crossing Crossing - AIV	_	Structure type: Box Culvert type Triple Barrel 1.8m*1.5m	ditto

Datu Paglas municipality:

No.	Structure	Specification	Current situation
1	Road	 New construction and rehabilitation for some sections of existing road, 8.7km in length 4m carriageway with 0.5 ~ 1.5m shoulder at both sides, total 5 ~ 7m + width of roadside ditches Concrete pavement (PCCP) 	Some sections of the proposed FMR are existing gravel roads.
2	River-crossing Crossing - DI	 Structure type: Flat Slab bridge Approx. 12m in length 	No existing bridge
3	River-crossing Crossing - DII	Structure type: Flat Slab bridgeApprox. 10m in length	Ditto
4	River-crossing Crossing - DIII	Structure type: Flat Slab bridgeApprox. 10m in length	Ditto
5	River-crossing Crossing - DIV	Structure type: Flat Slab bridgeApprox. 10m in length	Ditto
6	River-crossing Crossing-DV	Structure type: Box Culvert typeTriple Barrel 1.8m*1.5m	Ditto
7	River-crossing Crossing-DVI	 Structure type: Box Culvert type Triple Barrel 1.8m*1.5m 	Ditto

4. Implementation Schedule and Project Cost Estimation

4-1. Implementation Schedule

The expected duration for the bidding is 4 months. Construction will be separated into 3 Lots, and the work duration of the Lot 1 is 9 months, Lot 2 is 11 months, and Lot 3 is 21 months respectively.

4-2. Philippines' Project Cost Estimation

Philippines' expenditure in this Japanese Grant Aid Project is 93 million Yen (1 Php = 2.46 Yen)

5. Project Evaluation

5-1. Relevance

This Project is to be plausible as a Japanese Grant Aid Project because of the following reasons.

(1) Beneficiaries of this Project

The 3 roads targeted in this Project are the sole road in each target barangay. Rehabilitation of them will not only improve their functions as farm roads, but also improve functions as accesses to schools, public services,

and as community roads. Consequently, the beneficiaries of this Project will be all residents in the barangays, agricultural associations, and private companies nearby through activated economic activities.

(2) Consistency with Development Plans of the Philippines

The purposes of FMR construction in this Project are securing all-year traffic access, promotion of agricultural development of the target areas, and improvement of employment and income of rural people in the target areas, which is consistent with purposes of the plans called "Philippine Development Plan", "Mindanao Rural Development Program", and "PAMANA" as well.

(3) Consistency with Japanese Assistance Policies

Under the fundamental principle (grand purpose) "to implement economic cooperation to realize "comprehensive growth" at which the Philippines government aims, Japan states that "peace and development of Mindanao" is one of its 3 crucial fields. This Project aims at securing all-year traffic access connecting the target farm villages to major highways through rehabilitation and construction of FMR, and thus contributing to the employment creation and livelihood improvement through agricultural development driven by FMR. In addition, it is expected that the people in the target areas can realize "peace dividend" through the alleviation of regional conflicts. This Project is supposed to promote peace and development of Mindanao.

5-2. Effectiveness

Expected quantitative and qualitative effects from the implementation of this Project are as follows; and this Project is likely to be effective.

(1) Quantitative Effect

The following table shows expected quantitative effects from the implementation of this Project.

Index	Target Site	Reference Value (2014)	Target Value (In 3 years after completion of this Project)	Notes	
Time to Go to Markets from	Bumbaran	60 min.	20 min.	Currently, water buffalos and manpower are used.	
Farmland	Alamada	30 min.	18 min.		
	Datu Paglas	60 min.	30 min.	Currently, water buffalos and manpower are used.	
The Amount	Bumbaran	2.5 trucks	20 trucks		
of Traffic per	Alamada	9 trucks	10 trucks		
day (Truck)	Datu Paglas	0	10.5 trucks	This is a new road.	
Vehicle's	Bumbaran	3	0		
Impassable	Alamada	4	0		
Points after Rainfall	Datu Paglas	-	0	No reference value because this is a new road.	

Table Quantitative Index

Note: Reference values above (time and amount of traffic) are based on traffic surveys

(2) Qualitative Effects

Expected qualitative effects from the implementation of this Project are as follows.

- Development of FMR and bridges makes it possible to ship agricultural products to markets at an economical speed (time, fuel-efficiency), which will reduce time, cost, and damages on products during transportation and improve income.
- Development of FMR and bridges will allow all-year access to public facilities such as school and health centers, which will improve residents' livelihood and additionally, lead to external employment opportunities.
- Municipalities will help residents regularly maintain FMR and bridges through workshops for maintenance of them, which will lead to a system that realizes budgetary allocation for regular maintenance.
- Through maintenance of FMR and bridges, residents will more often communicate with each other, which will enhance communities.

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Perspectives

Bumbaran



Alamada



Datu Paglas



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Abbreviations

Abbreviation			
ADB Asian Development Bank			
ARMM	RMM Autonomous Region in Muslim Mindanao		
BDA Bangsamoro Development Agency			
BIFF	Bangsamoro Islamic Freedom Fighters		
CBMS	Community Barangay Monitoring System		
CNC	Certificate of Non-Coverage		
DA	Department of Agriculture		
DAR	Department of Agrarian Reform		
DAF-ARMM	The Department of Agriculture and Food in the Autonomous Region in		
	Muslim Mindanao		
DENR	Department of Environment and Natural Resources		
DLP	Defect Liability Period		
DPWH	Department of Public Works and Highways		
DSWD	Department of Social Welfare and Development		
ECA	Environmentally Critical Area		
ECC	Environmental Compliance Certificate		
EIA	Environmental Impact Assessment		
EIS	Environmental Impact Statement		
EMB	Environmental Management Bureau		
FMR	Farm to Market Road		
IDP	Internally Displaced Persons		
IEE	Initial Environmental Examination		
IMT	International Monitoring Team		
IPAP	Indigenous People's Action Plan		
JICA	Japan International Cooperation Agency		
JICS	Japan International Cooperation System		
KBA	Key Biodiversity Area		
LAPRAPs	Land Acquisition and Resettlement Action Plans		
LARRIPP	Land Acquisition, Resettlement, Rehabilitation and Indigenous Peoples'		
	Policy		
LBT	Labour Based Technology		
MAO	Municipality Agricultural Officer		
MARO	Municipal Agrarian Reform Officer		
MILF	Moro Islamic Liberation Front		
MNLF	Moro National Liberation Front		
NGO	Non-Governmental Organization		
NPA	New People's Army		
NSO	National Statistics Office		
ODA	Official Development Assistance		
OECD-DAC	Organisation for Economic Co-operation and Development – Development		
	Assistance Committee		
OPAPP	Office of the Presidential Advisor on the Peace Process		
PDP	Philippine Development Plan		
PDR	Project Description Report		
PNA	Peace-building Needs and Impact Assessment		
QCE	Quality Control Engineering		
RAP	Resettlement Action Plan		
ROW	Right Of Way		
SOW	Scope Of Work		
TOR	Terms of Reference		
USAID	United States Agency for International Development		
UNHCR	United Nations High Commissioner for Refugees		

Chapter 1 Background of the Project

Chapter 1 Background of the Project

Mindanao is the southern most major island of the Philippines, which has $102,000 \text{ km}^2$ of land area and a population of approximately 22 million (as of 2010). The southwest and central Mindanao had been affected by the conflict for more than 40 years and consequently, it has a relatively high poverty rate. Thus, the region has issues such as lacking in basic social services and aging public infrastructure facilities including schools, health centers, etc.

Mindanao is called "the Land of Promise", having fertile soil and relatively less damages due to natural disasters such as typhoons, which allows Mindanao to have high agricultural potential.

Based on the above background, the Government of Philippines has been attempting to develop traffic infrastructure in Mindanao and improve distribution of agricultural products. Especially, development of Farm to Market Road (FMR, hereafter), the first distribution route connecting producing areas to markets, can increase agricultural productivity.

This Project aims at development and rehabilitation of FMR in the conflict-affected areas in Mindanao, which will not only improve livelihood and income of residents through agricultural development, but also contribute to poverty reduction, conflict prevention, and stable peace in the target areas.

1-1. Current Situation and Challenges of the Relevant Sectors

1-1-1. Current Situation and Challenges

In the Philippines, roads are categorized in response to their functions. National highways are controlled by the Department of Public Works and Highways (DPWH), and the other roads are by local governments. FMR, highly contributing to agricultural activities, is categorized as barangay road or municipal road.

Category	Function			
National Highway	 Highways connecting large cities 			
(Major Highway)				
National Highway	➢ Highways connecting the above major highways to cities, ports, and airports.			
(Secondary Highway)	Highways connecting state capitals in an area.			
Regional Road	Roads connecting cities to municipalities without passing national highways.			
	Roads connecting barangays and national highways.			
Municipal Road	➢ Roads connecting several barangays to staple institutions without passing regional			
	roads.			
Barangay Road	Other roads connecting a barangays to staple institutions			

Table 1-1-1 Road Category

Of the total length of Philippines'roads (205,497 km), 29,369 km is national highway (2009), 31,284 km is regional road, 7,052 km is city road, 15,803 km is municipal road, and 121,989 km is barangay road respectively.

Category	Length (km)	Pavement Length (km)	Pavement Rate (%)
National Highway	29,369	20,558	70
Regional Road	31,284	7,821	25
City Road	7,052	5,430	77
Municipal Road	15,803	5,373	34
Barangay Road	121,989	8,539	7
Total	205,497	47,721	23

Source:DPWH

The following table shows road length and pavement status of Datu Paglas, a target barangay of this Project. According to the table, most of municipal and barangay roads are gravel roads. Of 18 km (8.7%) of concrete roads, only 6 km (4.3%) are municipal and barangay roads.

Category	Length (km)	Pavement Length (km)	Pavement Rate (%)
National Highway	8.0	8.0	100%
Regional Road	8.0	4.2	52.5%
Municipal Road	139	6.0	4.32%
Barangay Road	54.5	0	0
Total	209.5	18.2	8.7

Table 1-1-3 Length of Each Road in Datu Paglas

Source:Interviews with municipality engineers

On the other hand, the largest number of on-going projects planned by DA in the Region XII is FMR. DA considers improvement of FMR that connects agricultural lands to markets as one of the prioritized projects among improvement projects of agricultural facilities necessary for modanization of agriculture, because improvement of FMR leads to improvement of agricultural productivity and to decrease in loss in distribution of products¹. Of 34 on-going projects in the Region XII, 23 are for improvement of FMR, which indicates the improvement of FMR is an important and urgent issue.

Table 1-1-4 The Number of Each Project Type in the Region XII

Project Type	Number	Notes
FMR	23	Total Length L=68.04km (Longest 14.83km, Shortest 0.34km)
Demo Farm	2	-
SEED	2	-
Other	7	Flatbed Dryer, Multi Purpose Drying Pavement, Nurseries, Organic
		Mixing Plant
Total	34	

 $^{^1\,}$ Republic Act No.8435, "Agriculture and Fishery Modernization Act of 1997 AFMA"

1-1-2. Development Plan

"The Philippine Development Plan 2011-2016" (hereinafter mentioned as PDP) lists the following 3 items as crucial strategic goals for growth, aiming at "comprehensive economic growth"

- ① Improved food security and increased rural income
- ② Increased agricultural and fishery sector resilience to climate change risks
- ③ Enhancement of governance

Of the above crucial items, the item ① describes to improve rural infrastructure to increase farmers' productivity and income. It also depicts that improvement of access to markets through FMR is an effective way of improvement of area productivity and added value of products.

Under DA, "the Mindanao Rural Development Plan" (MRDP) has been executed and the 4 fields below are main contents.

- ① Rural infrastructure
- ② Rural financing for agricultural development
- ③ Natural resource management
- ④ Enhanced governance capacity

This plan targets poverty reduction in Mindanao through improvement of agricultural and fishery infrastructure and increase in the rural income. Item ① prescribes that FMR development is a measure to improve farmers' productivity and access to the markets.

"PAMANA (2011-2016)", a development plan targeting the conflict-affected areas and areas with much less accesses, depicts poverty reduction through rural development in accordance with target areas' issues so as to promote not only peace-process itself at but also the livelihood of the conflict-affected areas.

For the eternal peace, the plan requires enhancing rural communities to realize foundation of peace and sound communities through development, while securing equal rights and opportunities for even marginalized beneficiaries. Construction of FMR is a part of it.

The purposes of FMR construction in the Project are securing all-year traffic access, promotion of agricultural development of the target areas, and improvement of employment and income of rural people in the target areas, which is consistent with purposes of the PDP, MRDP, and PAMANA as well.

1-1-3. Social Economic Situation

Philippines' economy achieved the highest growth in the ASEAN in 2013, at 7.2%. Nominal GDP was 270.2 billion US\$, GDP per capita was 2,790 US\$, and inflation rate was 3% in 2013. Of Philippines' GDP, nearly 60% is occupied with service industries, approximately 30% is

mining and manufacturing industries, and roughly 10% is agriculture and forestry. But 31% of whole work force is working for agriculture, forestry and fishery and 53% is for business process outsourcing (BPO) such as call centers².

The following is social economic situations of the target 3 municipalities of this Project.

(1) Bumbaran Municipality

Bumbaran is located in the eastern area of the province of Lanao del Sur in ARMM. The average altitude is over 900 m and farmlands stretch from 500 m to 1,500 m. Soil is fertile and agriculture is a staple industry. The area of the municipality as a whole is 54,700 ha, consisting of 17 Barangays.

The city hall and markets are located at Francfort. Most residents are Muslims, and Christians are living at 2 Barangays, namely, Francfort and Sumugot.

Bumbaran has a close relationship in terms of economy and industry with neighboring Kalilangan, consequently, residents in Bumbaran often visit Kalilangan's markets for daily commodities. An improvement of a regional road connecting Kalilangan to Marawi via Bumbaran is under construction.

1) **Population**

According to a census in 2010, the population of Bumbaran is 8,734 and the number of households is 1,586. Francfort has the largest population that is much more than that of the other barangays, and Comara and Apartfort have the second and third largest population, respectively.

	Barangay	Population	Number of		Barangay	Population	Number of
			Household				Household
1	Apartfort	664	109	10	Pagonayan	554	89
2	Bagumbayan	532	104	11	Pagalamatan	355	59
3	Bandara-Ingud	220	40	12	Piagma	212	42
4	Comara	725	139	13	Punud	629	121
5	Francfort	1237	256	14	Ranao-Baning	379	63
6	Lambanogan	334	66	15	Salam	356	58
7	Lico	484	85	16	Sigu-an	382	60
8	Mansilano	551	89	17	Sumugot	622	123
9	Natangcopan	498	83		Total	8,734	1,586

Table 1-1-5 Population and the Number of Households

Source: Census 2010, National Stasistical Office

² GDP: Japan External Trade Organization Work Force: Ministry of Foreign Affairs

2) Religions, Tribes, and Peoples

The proportion of Muslims and Christians is 6:4 in Bumbaran. Muslims are relatively the majority. The constitution of tribes and peoples is shown below

Table 1-1-6 The Details of Bumbaran Municipality's Religions, Tribes, and Peoples

Religion	Muslims: 60%	Christians: 40%
Tribes and Peoples	Maranao: 60%	Peoples of Christian Origin: 40%
		The details of the people of Christial origin:
		Ivatan · Ilonggo · Ilocano · Cebuano · Kapampangan

3) Industry

The staple industry is agriculture and the main products are corn, rice (both wet and dry field), banana, palm oil, coconut, gum, and mango.

There are banana plantations (320 ha) in Sumugot and Comara that are the target barangays of this Project. And a local company supported by Japanese companies tentatively cultivates buckwheat in Bumbaran (41 ha). The detail of agricultural land use is below.

Products	ha	Products	ha
Corn	6,491	Sugarcane	700
Rice	330	Vegetables	5
Banana	840	Total	8,366

Table 1-1-7 Agricultural Land Use in Bumbaran

Source: Interview with Barangay captains and residents

4) Poverty

The poverty rates of Francfort and Sumugot, the target areas of this Project are low. Barangays in semi-mountainous areas with less population such as Lico and Ranao Baning have high poverty rates.

Rank	Barangay	Household Poverty	Rank	Barangay	Household Poverty
		Rate (%)			Rate (%)
1	LICO	89.7	10	SALAM	61.8
2	RANAO-BANING	87.8	11	PUNUD	57.0
3	PAGONAYAN	82.8	12	BANDARA-INGUD	56.8
4	LAMBANOGAN	78.6	13	COMARA	53.2
5	APARTFORT	75.7	14	SAGUA-AN	52.5
6	NATANGCOPAN	72.7	15	SUMUGOT	49.0
7	PAGALAMATAN	66.7	16	BAGUMBAYAN	40.5
8	PIAGMA	65.3	17	FRANKFORT	39.4
9	MANSILANO	61.8			

Table 1-1-8 The Household Poverty Rate of Barangays in Bumbaran

Source: Community Barangay Monitoring Sysytem (CBMS) 2009, DILG

5) The Target Barangays

Basic information on the target barangays is below.

	Francfort	Sumugot				
Population	1,237	662				
No. of	256	123				
Households	Households are flocked in the center of the	Houses concentrate at the end and a few				
	barangay locating short of the beginning of the	hundreds meters short of the end of the				
	planned site, so few houses are along the road.	planned road. Other parts of the road are along				
	The road goes through farmlands.	farmlands.				
Religion	Muslim 2%	Muslim 0%				
	Chrictian 98%	Christian 100%				
Tribe	Ivatan 60%	Ilocano 80%				
	Ilonggo 15%	Ilonggo 10%				
	Cebuano 15%	Cebuano 10%				
	Ilocano 5%					
	Kapampangan 3%					
	Maranao 2%					
Staple	Corn, Sugarcane, Rice (dry field), Fruit,	Corn, Sugarcane, Rice (dry field), Fruit,				
Agri-Product	Vegetable (Carrot, Cabbage, Tomato, Squash,	Vegetable (Carrot, Cabbage, Tomato, Squash,				
	Onion) Onion)					
	The area of Uni Frutti's banana plantation is 25 l	ha in Sumugot and Francfort. Its products are				
	carried to Kalilangan's markets in the neighborin	ng municipality.				
Detail of Land	Total $1,221$ (ha) 4.8 ha/ farmer	Total 291(ha) 2.4 ha/ farmer				
use	Corn 600	Corn 120				
	Rice 5	Rice 8				
	Banana 10	Banana 60				
	Sugarcane 600	Sugarcane 100				
	vegetable 2	vegetable 5				
Main Easility	Elementary School 1	Elementerry School 1				
Main Facility	High School 1	High School				
	Islamic School 1	Islamic School				
	Mosque	Mosque				
	Church	Church				
	Health Center 1	Health Center				
Residents'	They use horses and water buffalos to carry pro	oducts from farmlands to national highways and/				
Transportation	or corn drying facilities, because existing roads	are impassable for vehicles. This does not mean				
F	that every household has horses and water baff	falos. They hire them including manpower when				
	they need to carry their products or to plow field	ls.				
	Farmers' current purposes to use the planned roa	ad are;				
	\succ to commute to farmlands from their houses,					
	> to carry products from farmlands to corn drying facilities and/ or where they can put them on					
	\rightarrow to drive the trucks with products to markets (A	A part of roads to markets).				
	Although the Project targets the above barangay the majority in Bumbaran, rehabilitation of the	ys that are only 2 barangays where Christians are target road will contribute to increase in traffic				
	volume in the other barangays where Muslims a	re the majority				

Note: The above information is based on interviews with relevant persons.

(2) Alamada Municipality

Alamada is located in the Region XII (*SOCCSKSARGEN*), northeastern edge of Cotabato province. Its altitude is about 500 m or more. The width of the municipality is 78,750 ha, and the northern area is mountainous. It consists of 17 Barangays and several rivers including the Libungan River are running through communities. The target barangays of Mapurok, Pacao, and Macabasa are west to the Libungan River.

The eastern side is the center of economy, including municipal governmental bodies, high schools, and Kitacubong barangay having the cityhall. A national highway is east to the Libungan River and running from Libungan municipality (south to Alamada) to Banisilan municipality (east to Alamada). Trade is highly active in Alamada through the national highway east to the Libungan River, partly because Libungan is connected to a national highway connecting Davao and Cotabato.

The central government gave "Good Seal governance" to Alamada in terms of governance and transparency.

1) Population

The 2010 census shows that Alamada's population is 56,813, and the number of households is 11,354. Dado barangay and Bao barangay have relatively large population.

	Barangay	Population	No. of		Barangay	Population	No. of
		-	Households			-	Households
1	Kitacubong	5,183	1,036	10	Mapurok	2,128	425
2	Mirasol	1,351	270	11	Pacao	1,944	388
3	Bao	7,338	1,467	12	Paruayan	2,579	515
4	Barangiran	3,991	798	13	Pigcawaran	3,778	755
5	Camansi	1,523	304	14	Polayagan	2,226	445
6	Dado	9,733	1946	15	Rangayen	2,793	558
7	Guiling	5,284	1056	16	Lower Dado	1,532	306
8	Macabasa	1,634	326	17	Raradangan	1,650	330
9	Malitubog	2,146	429		Total	56,813	11,354

Table 1-1-10 Population and the Number of Households

Source:NSO 2010

2) Religions, Tribes, and Peoples

The constitution of tribes and religions of the municipality is shown below. Christians occupy more than 80% and Muslims are over 10%. Of Christians, migrants from Bisaya are the majority. Native tribes do not form their own communities, but live in several barangays. Some co-exist with other Christians and Muslims

Table 1-1-11 The Details of Bumbaran Municipality's Religions, Tribes, and Peoples

Religion	Muslim: 13% Christian: 85% Others: 2%
Tribes/ Peoples	Ilonggo: 50% Cebuano: 23% Ilanon: 10% Ilocano: 6%
	Karaya: 5% Maguindanaon: 2% Manobo: 1%
	Maranao: 1% Others: 2%

Source: Interviews with municipality-related persons

3) Industry

The staple industry is agriculture and the main products are corn, rice (both wet and dry field), palm oil, coconut, and gum. Basically, these products are harvested in every barangay in the municipality. Brokers from Midsayap come to buy coconuts and palm oil, so the areas with maintained FMR are advantageous. Regarding the 3 barangays west to a river, trucks of brokers are not capable of crossing the river when the water level rises, which can mean that they lost opportunities for sales. The following shows agricultural land use of the municipality. Rangayen barangay at the height of the municipality grows vegetables such as potatoes, carrots, and greens.

Table 1-1-12 Agricultural Land Use in Alamada

Products	ha		
Rice	4,142	Gum	386
Corn	22,000	Fruit	45
Coconut	1,815	Vegetable	1.25
Palm oil	569	Total	28,958.25

Source: Interview with municipality-related persons

4) Poverty

According to Alamada municipality's staff, more than 60% of its population is in poverty that they monthly earn less than 6,000 Pesos. The CBMS data in 2009 show that Maprok, a target barangay of this Project, has the highest poverty rate. The second and third highest are Guiling and Bao, which indicates that barangays distant from the city center have high poverty rate.

Rank	Barangay	Household	Rank	Barangay	Household
		Poverty Rate (%)			Poverty Rate (%)
1	MAPUROK	78.74	10	RANGAYEN	61.83
2	GUILING	78.30	11	BARANGIRAN	58.93
3	BAO	75.12	12	PIGCAWARAN	56.15
4	MALITUBOG	72.92	13	LOWER DADO	51.57
5	PARUAYAN	70.70	14	CAMANSI	45.05
6	MACABASA	68.91	15	RARADANGAN	44.88
7	DADO	65.98	16	MIRASOL	44.10
8	PACAO	64.98	17	KITACUBONG (POB.)	34.51
9	POLAYAGAN	61.95			

Table 1-1-13 The Household Poverty Rate of Barangays in Alamada

Source: Community barangay Monitoring System (CBMS) 2009, Department of Interior and Local Government (DILG)

5) Target Barangays

Basic information on the target barangays is as follows. Except for the barangays in the table 1-1-14, Camansi and Polayagan barangays are located at the planned sites. The length of FMR running in Camansi is short and Camanci has only a few households. Only 500 m of FMR will run in Polayagan and Polayagan has just 3 farmers along it. Here, Mapurok and Pacao shall be depicted.

	Mapurok		Pacao	
Population		2,128		1,944
No. of		458		432
Households				
Religion	Muslim	n 95%	Muslim	5%
	Christian	n 4%	Christian	80%
	Other	r 1%	other	15%
Tribe	Iranono	95%	Ilonggo	80%
	Cebuano	o 4%	Maguindanaon	4%
	Manobo (Native tribe)) 1%	Manobo (Native tribe)	15%
Staple	Rice (Wet and dry field), corn, cocor	nut, palm oil,	Rice (Wet and dry field), corn, cocon	ut, palm oil,
Agri-product	and fruit		and fruit	
	Corn and sugarcane are shipped to m	narkets in Kalil	angan municipality. Palm oil and cocor	ut are
	shipped to Midsayap.			
Agricultural	Total 837.50(ha)	0.5ha/ farmer	Total 871.75(ha) 0.	.5ha/ farmer
Land Use	Rice	e 50	Rice	90
	Corr	n 530	Corn	655
	Coconu	t 150	Coconut	63
	Palm oi	1 82	Palm oil	43
	Frui	t 25	Fruit	20
	Vegetable	e 0.50	Vegetable	0.75
Main Facility	Elementary school	1 1	Elementary school	2
	Islamic schoo	1 3	Health center	1
	Mosque	e 4		
	Health center	r 1		
Residents'	Although a part of the target FMR is	s paved, pavem	ent is damaged and graveled parts of o	ther parts are
Transportation	not good for vehicles as surfaces are	e eroded. Rega	rdless of this, vehicles can run slowly,	so trucks for
	agri-products and buses are operating	ig. The Libung	an River, however, is impassable for v	ehicles when
	the water level is high, as it has only	footbridges an	d rafts.	

Table 1-1-14 Dasie mormation on the farget Darangays	Table 1-1-14	Basic Inform	nation on the	Target Barar	igays
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Note: The above information is based on interviews with relevant persons.

(3) Datu Paglas Municipality

Datu paglas is located at the eastern edge of Maguindanao province of the ARMM, having flat ground of 0-3 meters above sea level. It also has sloped ground along Mt. Alep, northeastern to the municipality. The area of municipality is 26,950 ha, composed of 23 barangays. Poblacion barangay has urban functions such as city hall and markets. Most of residents are Muslims.

Datu Paglas has close economic and industrial relationships with neighboring Buluan municipality, Tacurong City, and Koronadal City. The central government gave "Good Seal Governance" to Datu Paglas for its governance and transparency.

1) Population

According to the census in 2010, the population of Datu Paglas is 20,290 and the number of households is 3,338. Poblacion has the largest population, followed by Alip and Dawamato. The target barangays' population in this Project is relatively small.

	Barangay	Population	No. of		Barangay	Population	No. of
			Households				Households
1	Alip (Pob.)	1,436	275	13	Bonawan	530	84
2	Damawato	1,664	265	14	Bulod	658	120
3	Katil	704	101	15	Datang	1,023	185
4	Malala	673	102	16	Elbebe	308	61
5	Mangadeg	664	117	17	Lipao	655	110
6	Manindolo	744	108	18	Madidis	1,174	180
7	Puya	463	85	19	Makat	489	72
8	Sepaka	933	140	20	Mao	485	72
9	Lomoyon	683	111	21	Napok	626	106
10	Kalumenga			22	Poblacion		
	(Kalumanga)	641	100			3,393	587
11	Palao sa Buto	740	107	23	Salendab	681	100
12	Damalusay	923	150		Total	20,290	3,338

Table 1-1-15 Population and the Number of Households

Source: Census 2010, NSO

2) Religions, Tribes, and Peoples

Most residents are Muslims, and Maguindanao tribe is the majority.

Table 1-1-16 The Details of Datu Paglas Municipality's Religions, Tribes, and Peoples

Religions	Muslim: 96% Christian: 3% Other: 1%
Tribes/ Peoples	Maguindanaon: 96% Ilocano: 2% Cebuano: 1%
	Manobo: 1%

3) Industry

The staple industry is agriculture and the main products are corn, rice (both wet and dry field), palm oil, coconut, banana, and mango. These main products are the same as the other barangays in Datu Paglas.

A firm called Ardexcor is running a large banana plantation in Alip barangay, a neighboring barangay of the target areas. Moreover, a firm called Garcia has a palm oil plantation of 400 ha in Makat, a target barangay of this Project. Besides, a firm called Uni Frutti holds a banana plantation in Buluan, a neighboring municipality of Datu Paglas. The detail of agricultural land use is below.

	=	=	
Products	На	Products	На
Rice	3,000	Corn	1,000
Banana	800	Mango	5
Palm oil	1,400	Coconut	35
		Total	6,240

Table 1-1-17 Agricultural Land Use in Datu Paglas

Source: Interviews with Barangay captains and residents

4) Poverty

CBMS data in 2009 shows relatively higher poverty rate than the other target municipalities of this Project. Makat and Mangadeg have high poverty rate in Datu Paglas.

Rank	Barangay	Household Poverty	Rank	Barangay	Household Poverty
		Rate (%)			Rate (%)
1	Palao sa Buto	99.66	13	Madidis	94.53
2	Napok	99.65	14	Mao	93.72
3	Kalumenga(Kalumanga)	99.32	15	Bulod	92.83
4	Datang	99.25	16	Damalusay	90.89
5	Makat	98.62	17	Manindolo	90.46
6	Mangadeg	98.48	18	Puya	88.57
7	Malala	97.15	19	Lipao	85.71
8	Salendab	96.27	20	Katil	84.36
9	Elbebe	96.26	21	Alip	72.42
10	Damawato	95.42	22	Sepaka	68.8
11	Lomoyon	95.13	23	Poblacion	67.47
12	Bonawan	94.55			

Table 1-1-18 The Household Poverty Rate of Barangays in Datu Paglas

Source: Community Barangay Monitoring Sysytem (CBMS) 2009, DILG

5) Target Barangay

Basic information on the target barangays is below.

Table 1-1-19 Basic Information on the	Target Barangays
---------------------------------------	------------------

	Mangadeg		Puya		Mao		Makat	
Population		664		463		485		489
No. of		117		85		72		72
Households	Along the planned	site,	These barangays do 1	not hav	re roads connecting to	nationa	al highways. Residents	cross
	houses gather along	g the	rivers to reach the othe	er shore	.			
	existing road up to 5	500 m						
	from a national highw	ay.						
Religion	Muslim	100%	Muslim	100%	Muslim	100%	Muslim	99%
							Others	1%
Tribes/	Maguindanao	100%	Maguindanao	100%	Maguindanao	100%	Maguindanao	99%
Peoples							Others	1%
Staple	Corn, rice (wet and dr	у	Corn, rice (wet and dr	У	Corn, rice (wet and dr	У	Corn, rice (wet and dr	y
Agri-Products	field)		field), coconut (copra)		field), mango, coconu	t	field), palm oil	
					(copra)			
	Palm oil is the majorit	y in Ma	angadeg as large plantat	ions ha	ve already hired contrac	t farme	rs. Garcia has a palm oi	1
	plantation of 400 ha in	ı Maka	t, a target barangay of th	is Proj	ect.			
Detail of	Total 403(ha),		Total 359(ha)		Total 400 (ha)		Total 1,430(ha)	
Agricultural	5.0ha/ farmer		4.4ha/ farmer		3.0ha/ farmer		3.0ha/ farmer	
Land Use	Rice	98	Rice	280	Rice	80	Rice	30
	Banana	3	Corn	56	Corn	200	Corn	100
	Corn	300	Coconut	18	Coconut	20	Palm oil	1,300
	Mango	0.5	Mango	5	Palm oil	100		
	Coconut	1.5						
Main	Elementary school	1	Elementary school	1	Elementary school	1	Elementary school	1
Institutions	Islamic school	1	Islamic school	1	Islamic school	1	Islamic school	1
	Health center	1	Health center	1			Health center	1
Residents'	4-wheel vehicles basi	cally ca	annot pass other than a	part co	nnecting to national high	ghway,	consequently, the numb	ber of
Transportation	4-wheel vehicle alon	g the p	lanned site in Puya and	ł Maka	t is only 1 each. In co	ntrast,	much more households	own
	motorcycles. Fundam	ental m	eans for carrying produc	ets are	water baffalos. With the	m, resi	dents cross the Alip Riv	er for
	shipment of products when the water level is low.							

Note: The above information is based on interview with relevant persons.

1-2. Background and Outline of the Requested Grant Aid

(1) Request from the Government of Philippines

This survey project is carried out in succession to "The Study for Socio-Economic Reconstruction and Development of Conflict-Affected Areas in Mindanao" (2007-2009). This Project was initially requested as a project including construction of "Farm to Market Road" (FMR) and several other components. Afterwards, however, this Project was designed to focus on construction and rehabilitation of FMR considering the significance of agricultural development in the region, from the viewpoint of community development of the target areas.

Based on the above background, this Project aims at securing all-year traffic access connecting the target farm villages to major highways through construction of FMR, and thus contributing to the employment creation and livelihood improvement through agricultural development driven by FMR (This aim was confirmed in the preparatory survey on April, 2013). It is expected that the people in the target areas can realize "peace dividend" in the process of employment creation and livelihood improvement, and through the alleviation of regional conflicts, which will result in an environment without conflicts.

The government of Philippines requested development and rehabilitation of FMR in the following 3 districts that were affected by the Mindanao Conflict. The contents of the request were confirmed in the on-site survey this time and Alamada's target roads were finally concluded through discussion with DA, BDA, and the municipality.

(2) Outline of the Target Roads

The above contents were confirmed through on-site surveys. Regarding Alamada municipality in which 3 roads were requested, the contents of the request were confirmed through on-site surveys with municipality staff, DA, OPAPP, and BDA. As the municipality asked us to survey 1 road, this time's on-site survey did not cover the other 2 roads. The outline of the current status of roads we surveyed this time is below. For your information, Annex 4 is the request form from cities relevant to the target roads.

Target Areas	Contents of Request
Northern region; Lanao	Target:Rehabilitation of Farm to Market Road(FMR)
province, Bumbaran	Length: Approx. 5km
	Start Point: Francfort Barangay
	End Point: Sumugot Barangay
	Facilities: 3 river-crossings (1 Bridge, 1 Box Culvert, 1 Cause Way),
	Road-crossing, Drainage
	Outline of Roads: This is a road connecting Francfort to Sumugot whose starting
	point joins to a concreted barangay road. ADB has been
	implementing a road rehabilitation project at the end point,
	whose expected completion year is 2015. After the completion
	of the Project, this road will be concreted up to the junction
	with a national highway.
Central region; Cotabato	Target: Rehabilitation of FMR(Farm to Market Road)
province, Alamada	Length: Approx. 6km
	Start Point: Polayagan Barangay (national highway)
	End Point: Mapurok Barangay
	Facilities: 2 river-crossings (1 Bridge), Road-crossing, Drainage
	Outline of Roads: This is a FMR connecting a national highway penetrating the
	town center to Mapurok barangay. Accesses to the town center
	depend on the Libungan River water level, and 4-wheel vehicles
	can pass it when the water level is low. But it is impossible if the
	water level is high after rainfall. There are 2 river-crossings
	within the planned road area, which deny crossing after rainfall.
	Target: Rehabilitation of FMR (Farm to Market Road)
	Length: Approx. 2km
	Start and End Point: within Pacao Barangay
	Facilities: River-crossing (Box culvert), Road-crossing, Drainage
	Outline of Roads: This road parallels to a river accessing to a national highway
	from Mapurok Barangay. Although this road was rehabilitated to
	secure all-year traffic access into national highway in 2009, a
	part of it is impassable for vehicles due to damaged
	river-crossing. Rehabilitation of the damaged part in this Project
	will secure all-year traffic access into thenational highway.
Southern region;	Target: Construction and rehabilitation of FMR (Farm to Market Road)
Maguindanao province,	Length: Approx. 9km
Datu Paglas	Start Point: Mangadeg Barangay (national highway)
	End Point: Makat Barangay
	Facilities: River-crossings (4 Bridges, 1 Box culvert)
	Outline of Roads: Most of the planned road is a new construction, although 1 km
	from both ends are graveled and have footpaths as a FMR.

Table 1-2-1 Outline of Roads

(3) Consideration on Validity of the Target Roads

Following the project's policy; "securing all-year traffic access connecting the target farm villages to major highways through construction of FMR, and thus contributing to the employment creation and livelihood improvement through agricultural development driven by FMR", plausibility as a Grant Aid Project for conflict prevention and peace-building was confirmed after grasping situations around the requested roads through on-site surveys and interviews about prospected effects after the Project with relevant institutes.
Target	Consideration
Bumbaran	As follows, rehabilitated FMR will be used as paved ways connecting to major highways that
	allows vehicles to pass. Consequently, shipment of products will become easy. Improvement
	of income is also likely due to cultivation of buckwheat with high market value.
	• Current Status of Road : The surface of the road are so rough that it is impassable for 4-wheel vehicles. Although agricultural products are carried by men or on carts drawn by articles there are difficulties in carrying them. Basidae 2 gives pressing are used and/or
	undeveloped, which hampers passing after rainfalls.
	• Current Status of Agricultural Activities: Most of areas along the road are cultivated lands for corn and sugarcane. Cultivation of buckwheat has begun in the municipality in these days, and the target areas also will begin buckwheat cultivation after rehabilitation of the road.
	• Connection to Major Highways: Development of roads connecting the planned road to a national highway is now under construction. After the completion, the planned road will connect to national highway and make it possible to access to important institutions such as markets.
Alamada	As follows, rehabilitation of a certain part of the road will improve living environment and secure accesses to national highways in emergency such as flooding. Ordinarily, people and vehicles normally cross the Libungan River to access to town markets and storage spaces. FMR rehabilitation will improve transferring efficiency of agricultural products. Moreover, the municipality intends to introduce palm oil and coconut cultivation. FMR improvement has a huge positive impact on residents' income as shipment of them needs large trucks.
	• Current Status of Roads : They are undeveloped FMR. Although vehicle can manage to run, it is unstable. 2 river-crossings within the planned roads hamper passing when the water level rises after rainfalls.
	• Current Status of Agricultural Activities: Most of areas along the roads are cultivated lands for corn, rice, and coconut. The municipality positively introduces palm oil, gum, and so on as products with high market values.
	 Connection to Major High market values. Connection to Major Highways: A road that parallels to the Libungan River leads to the neighboring town. All-year traffic access into national highway will be secured by rehabilitation of impassable parts. When it comes to accesses to the town center, passing the Libungan River is common. Whereas the river is normally shallow and passable for
	vehicles, it hampers passing when the water level rises after rainfalls.
Datu Paglas	As follows, both residents' farming and industrial large plantations are running in the target area. When vehicles currently crossing a river use the rehabilitated FMR, they can directly
	access to national highway, which will largely improve transferring efficiency and lead to
	employment in their plantations. This will result in livelihood improvement.
	• Current Status of Road: Although 1 km from both ends are graveled, the other parts are
	undeveloped. Besides, 5 river-crossing points prevent vehicles from passing.
	• Current Status of Agricultural Activities: Rice, palm oil, corn, etc. are cultivated in the target area. Beyond the end of the road there are plantations for palm oil and banana run
	by firms, and they are supposed to be widened.
	• Connection to Major Highways: Residents around the start point have accesses to national
	highway because the point connects to the highway. The others cross the Alip River to
	access to the town center.

 Table 1-2-2 Plausibility of Project Implementation (Results of On-site Surveys and Interviews)

1-3. Japanese Assistance Trend

(1) Relationship with Japanese Assistance Policy

Under the fundamental principle (grand purpose) "to implement economic cooperation to realize "comprehensive growth" which "the Philippines Development Plan (2011-2016)" aims at and to further enhance strategic partnership", the following 3 crucial fields are described.

- ① Sustainable economic growth through investment promotion
- ⁽²⁾ Overcoming vulnerability and stabilization of livelihood infrastructure
- ③ Peace and development of Mindanao

This Project aims at securing all-year traffic access connecting the target farm villages to major highways through construction of FMR, and thus contributing for the employment creation and livelihood improvement through agricultural development driven by FMR. In addition, it is expected that the people in the target areas can realize "peace dividend" through the alleviation of regional conflicts. This Project is supposed to promote the third crucial field above, namely, peace and development of Mindanao.

The following table shows Japanese assistances to Mindanao. Development of small-scale agricultural infrastructure for enhanced agricultural productivity is implemented as Yen Loan Projects. Rice development, mapping for infrastructure development, improvement of governance capacity, and community development are fulfilled as Technical Cooperation Projects.

Category	Year	Title/ Others	Outline
Technical	2005.2~	Rice-Based Farming Systems	Cooperating with International Rice
Cooperation	2010.2	Training and Support Program	Research institute Philippines, this project
-		for the ARMM	aimed at livelihood improvement of 3,450
			farmers by improving their farming
			methods.
	2008.5~	ARMM Human Capacity	A project for ARMM government's
	2013.3	Development Project	governance, economic development, and
			capacity development of staff in
			infrastructure development sectors.
	2010.3~	Topographic Mapping Project	A project to formulate an integrated and
	2013.2	for Peace and Development in	sustainable infrastructural development
		Mindanao	plan for the ARMM Autonomy's
			community development. This project
			aimed at a timely infrastructure
			development plan while confirming
			urgency and gap in ARMM's infrastructure
			rehabilitation.
	2012.3~	Project for Capacity Building	A technical cooperation project for
	2015.2	for Community Development in	effective and efficient community
		Conflict-Affected Areas in	development of the conflict-affected areas
		Mindanao	and for enhancement of BDA's capacity.
	2012.4~	Rice-Based Farming	This project's purposes are to solve issues
	2017.3	Technology Extension Project	related to rice crops dependent on natural
		for the Autonomous Region of	rainfalls in ARMM, traditional farming,

Table 1-3-1 Japanese Technical Cooperation and Yen Loan Projects (Programs for Mindanao's Peace and Development)

Category	Year	Title/ Others	Outline
		Muslim Mindanao (ARMM)	low-quality seeds, and to improve rice crop
	2013.7~ 2016.7	Comprehensive Capacity Development Project for the Bangsamoro	farming. Assistance for formulation of the Bangsamoro Development Plan for the establishment of Bangsamoro Autonomous Government.
Technical	2007.2~2009.8	The Study for Socio-Economic	Support for formulation and
Cooperation for Development Planning	2007/2 2005/0	Reconstruction and Development of Conflict-Affected Areas in Mindanao	implementation of emergent revival projects and while conducting necessary surveys for formulation of revival and development plans.
	2008.8~2009.3	The Study on Infrastructure(Road Network) Development Plan for the Antonomous Region in Muslim Mindanao(ARMM)	Promotion of economic revival and poverty reduction and improvement of basic social services in the ARMM through rehabilitation of infrastructure of the ARMM.
	2010.3~2012.10	Development Study on Promotion of Local Industry in ARMM	Formulation of a strategy for local economy activation through promotion of local industries in the ARMM, After analyzing their potential and limitations.
Dispatch of Expert	2006.3~2013.7	ARMM Regional Development Senior Advisor	Advising and instructing on administrative capacity building and support for
	2012.7~2013.3	Short-term Advisor for Business Development Services in ARMM (No. of Expert: 1)	Reinforcement of ARMM's business development services and reinforcement of small groups' and microfinance institutes' business planning capacity.
	2012.7~2013.3	Short-term Advisor for Agri-Business Development in ARMM (No. of Expert: 1)	Reinforcement of ARMM's, small groups', and farmers' agri-business capacity.
Official	2004~2012	ARMM Social Fund for Peace	This project was funded by WB and
Assistance Loans	2004.4~2011.12	(Credit limit: 2.47billion Yen) Central Mindanao Road Project (Credit limit: 3.117billionYen)	Agency, consisting of 1. Support for community development (roads, water supply etc.), 2. Support for strategic regional infrastructure development (road rehabilitation, community center etc.), 3. Peace building (peace education program, human rights campaign etc.), 4. Institutional reinforcement and support for governance (reinforcement of the ARMM government's and LGU's budgetary and supervising capacity). Support the target 200 barangays on abovementioned 1. 2. 4. Extension and pavement works of existing roads between Cotabato city and Sultan Kudarat around which many people with lower income live. Exchange of 3 tentative bridges with permanent bridges. After works abovementioned, the project contributed to promotion and activation of Cotabato city including its vicinity and southeastern area of Mindanao's economy through transportation efficiency and cost
	2012.3~2016.12 (expected)	Mindanao Sustainable Agrarian and Agriculture Development	material exchange. A Yen Loan project contributing to agricultural production enlargement and

Category	Year	Title/ Others	Outline
		Project	improvement of farmers' income by
			improving small farmers' productivity
		(Credit limit: 6.063 billion Yen)	through development of market accesses,
			development of infrastructure such as small
			irrigations, and support for farming in
			Mindanao.
Group Training	2005~2007	Course title: Participatory	Improvement of access and quality of
		Comprehensive Health	health care services through 1. Trainings,
		Administration Promotion In the	in which trainees were health officers and
		Autonomous Region in Muslim	health workers, in management of
		Mindanao For the Republic of	barangay health centers and participatory
		the Philippines	development. 2. Implementation of
			regional health activities selected after the
		Participants:12×3years	abovementioned trainings. 3. Development
			of communities' health centers.
Grant Aid	2004	Grant Aid for Increase of Food	A project aiming to improve food
		Production for underprivileged	self-sufficiency rate of underprivileged
		(Credit limit: 0.2 billion Ven)	FAQ's ask for assistance for increase of
		(Credit mint: 0.2 binton Ten)	food production
	2005	The Food Aid Programme (via	Assistance for stabilization of regional
		WFP)	politics and economy and reduction of
			shortage of food in Mindanao through
		(Credit limit: 0.14 billion Yen)	assisting WFP's food distribution projects.
	2006	The Food Aid Programme (via	Continued assistance for stabilization of
		WFP)	regional politics and economy and
		(Cardit limit: 0.14 billion Ven)	reduction of shortage of food in Mindanao
		(Credit Innit: 0.14 binion fen)	projects
	2012	The Project for Construction of	Helping Bangsamoro Development Agency
	2012	a Training Center for	(BDA) to continuously give effective and
		Bangsamoro (the Grant	quality trainings. Necessary materials for
		Assistance for Grassroots	BDA's training facilities such as projectors,
		Human Security Projects)	audio system, furniture (tables and chairs
		(Credit limit: 80 million Yen)	etc.) were provided.
	2012		
	2013	The Project for Construction of Doct Harmost Engilities in Data	Provision of post harvest facilities and
		Abdullah Sanki Maguindanao	Datu Abdullah Sanki in Maguindanao to
		(the Grant Assistance for	improve farmers' agricultural productivity
		Grassroots Human Security	improve furniers agricultural productivity.
		Projects)	
		(Credit limit: 10 million Yen)	

1-4. Other Donors' Assistance Trend

(1) Each Countries' Transitions

Transitions of assistance of each country for the Philippines are shown in the following figure. Japan is the largest donor in 2012 (\$1 billion), followed by South Korea (\$256 million), Australia (\$174 million), and US (\$150 million).



Figure 1-4-1 Transitions in each Country's ODA

Source: OECD- DAC, on a commitment basis

ODA allotments to projects of Loan and Grant Aid in each sector in the Philippines are below. FMR projects have been fulfilled in the sectors of agriculture, agrarian reform, and natural resources³. \$1.3 billion and \$370 million are allotted to these sectors for Loan and Grant Aid projects, respectively.

Sector	No. of Project	Amount	Share
(1) Loan		(Billion USD)	
Infrastructure	38	5.713	56.19
Agriculture, Agrarian Reform, and Natural	23	1.393	15.33
Resources			
Social Development, and Community	9	1.070	11.77
Development			
Governance, Institutional Reform	5	1.338	14.72
Industry, Trade, and Tourism	2	0.115	1.27
Total	77	9.089	100
(2) Grant Aid		(MillionUSD)	
Infrastructure	35	382.	12.91
Agriculture, Agrarian Reform, and Natural	127	377.30	12.7287
Resources			
Social Development, and Community	217	1,537.25	51.84
Development			
Governance, Institutional Reform	104	598.08	20.17
Industry, Trade, and Tourism	20	69.99	2.36
Total	503	2,965.49	100

Table 1-4-1 Allotment of ODA to each Sector

National Economic Development Authority CY 2013 ODA Portfolio Review Report (2013)

³ The 3 sectors have done the following supports; FMR, Irrigation System/ Facilities, Agricultural Credit for Agri-business Promotion, Multi-purpose Facility, Bridge, Contermeasure against Flooding, Solar Dryer, Warehouse Management, Small Water Supply Facility, Catchment Area Management, Forestry Management, Agro-forestry, Agri-business, and Environmental Management etc.

(2) Outline of Other Donors' Assistance in Mindanao

According to interviews at the areas subjected to our surveys, US and Australia provide much assistance. ADB is also implementing development of roads. The following table shows each donor's assistance.

Donor	ODA Field
USA	USA implemented "Growth with Equity in Mindanao (GEM3)" for small and fundamental
	infrastructure development and livelihood improvement at the municipality level from 2008
	to 2012. "Country Development Cooperation Strategy 2012-2016" states that USA has been
	doing assistance for rural governments' capacity development, and for peace and
	development through residents' participation.
Australia	Australian assistance's pillars are improvement of access to basic education, improvement of
	administrative services through administrative capacity development, and rehabilitation of
	Mindanao's conflict-affected areas. Regarding improvement of administrative services,
	Australia has implemented teachers's capacity development and construction of schools in
	the education sector, and it has fulfilled health staff's capacity development through
	workshops in the health sector. Australia has improved female leaders' capacity in the
	conflict-affected areas so that they can lead communities.
ADB	A project called "Improving National Roads for Inclusive Growth in Mindanao Project
	2016-2020" is planned to develop major highways in Mindanao. This includes development
	of major highways connecting to Datu Paglas, which will improve accesses to other areas
	such as Davao from Datu Paglas.
WB	WB has been fulfilling community development projects in Mindanao. These projects aim at
	improvent of rural income and agricultural/ fishery productivity through increases in small
	farmers' market-oriented products and improvement of their accesses to markets. To realize
	these, WB helps revising agricultural plans and promoting investment in rural infrastructure.
	It approved a community development project (\$500 million) in August, 2014.
UNDP	UNDP is implementing a project called "Support to Framework Agreement on Bangsamoro"
	between January, 2013 and the end of 2015. The contract amount is about a million dollars as
	of 2014. This project intends to contribute to the transition from ARMM to the Bangsamoro
	autonomous government through the conflict parties' capacity development.

Table 1-4-2 Other Donors' Assistance

1-5. Current Situations of Project Site and its Surroundings

1-5-1. Natural Conditions

In order to secure required data for designing, cost estimation and execution schememe, the Project conducted topographic survey, boring exploration, traffic volume survey, and geological survey (including profiling of existing proposed roads, geological survey and underground installation). Details of the survey are shown in the table below.

	Bumbaran	Alamada	Datu Paglas
Profiling of the	Road condition, local	Road condition, local	Road condition, local
existing proposed	circumstances, evaluation of	circumstances, evaluation	circumstances, evaluation
road	existing road related facilities,	of existing road related	of existing road related
	underground installation, flood	facilities, underground	facilities, underground
	water level and slope stability	installation, and flood water	installation, and flood
	analysis	level	water level
Topographic	Centerline survey 5km	Centerline survey 8.4km	Centerline survey 10km
survey	cross section survey, detailed	cross section survey,	cross section survey,
	river survey at 4 sites, slope	detailed river survey at 4	detailed river survey at 4
	topographic survey at 1 site	sites	sites
Boring survey	2 bridges, 1 slope(5 holes ,55m),	1 bridges, 2 box culverts, (4	4 bridges, 1 box culvert, (9
	CBR at 5 sites, geological survey	holes, 30m), CBR at 8 sites,	holes, 85m), CBR at 10
		geological survey	sites, geological survey
Traffic Volume	Starting point and end point of the	River crossing (1 site)	River crossing (2 sites)
Survey	proposed FMR		
Others	Detailed geological survey has	_	_
	been conducted to analyze		
	reasons of the slope failure		

Table 1-5-1 Items for Site Survey

(1) Results of Site Survey

1) Bumbaran

Existing graveling road is markedly uneven and rutted. There are broken bridges (see Picture1), 2 meter-deep abyss by erosion, breakage of crossing water channel and narrowed part along the proposed FMR. Therefore, only 20 percent of the entire proposed road is passable by 4 wheel vehicles. The project term recognized few small-diameter water supply pipes under the ground. Surface of the target section was composed of the mixture of loam soil, pyroclastic rocks, and the dirt sediment. Slope is stable with rather solid ground.





2) Alamada

Alamada is a mountainous region where andesitic molten rock is widely found. There are a numbers of small creeks that flow into a river which travel down to South. Hence, riverine sediment is distributed in comparatively wide area. In this area, surface water is abundant and all of the existing constructions, such as pipe culverts, have been demolished by erosion (Picture 3). Although the proposed FMR passes through residential areas, none of the household is required to be relocated. The Project observed only a decrepit crossing drainage (Picture 4).





3) Datu Paglas

Most part of the proposed road sections are used as footpath or agricultural land (Picture 5). In the middle of the proposed FMR, 1.5 km of paddy fields could be seen around Puya barangay. Currently, people cross Alip River for school commuting and transporting agricultural products (Picture 6). The ground of the proposed area is consisted by effusive rocks and pyroclastic rocks and its secondary deposited materials covered the surface of the ground, which created fertile ground. Comparatively solid viscous soil was found on the floor part of the eroded ground. The Project plans to install constructions at some 5 sites of the proposed FMR to cross creeks. No special attention should be paid to other natural conditions.





(2) Slope Protection in Bumbaran

1) Overview

Slope has been eroded at approximately 50 m of the section which can collapse easily. The Project team identified minor block-like collapses and head cliff. Also, existing road is narrow due to erosion. Ferns are prospering around the slope, and the repose angle of the slope is 30°, which is equivalent to other average slope. There are a few numbers of large debris from the secondary deposited materials at the bottom of the slope, which indicated collapse of the slope had occurred repeatedly.



2) Site Survey

The results of the survey revealed that scour of the surface of the slope was found at the apex of the head cliff. Causes of the collapse lied in the flush water running the surface of the slope. Head cliff could be collapsed because of this running water. Composition of the ground was not considered as a cause of the slide, as the composition (secondary deposited materials of pyroclastic rocks) was basically the same as other slopes.

3) Stability Analysis

The project team conducted boring survey on the slopes and analyzed stability based on N value and cross section survey. The project team acquired 2.69 for safety ratio from half of the minimum N value. This proved the soil was not imbalance clod.

4) Slope Protection Works

The result of boring survey and analysis showed the ground itself was stable and not major problem had been identified. Therefore, for the countermeasure against the collapse, the Project decided to employ collective pipe and catch drain to receive running water from the end point of the trace of water and to let the water flow travel down the slope.



Figure 1-5-1 Image of the Drainage of Water

(3) Rainfall Period

Climate of the Philippines is categorized into 4 types (figure 2-3-1), and Bumbaran, Alamada and Datu Paglas are all categorized into type 3; therefore, rainfall data at Cotabato observing station could represent all the 3 proposed sites. Analyzing the timeframe rainfall data from 1986 to 2012, the Project has defined a rainy day as the day with more than or equal to 10 mm per day. As a result, average value for 27 years showed there are 6 months when the number of rainfall date is more than or equal to 8 days. The Project should therefore take the number of rainfall date with more than or equal to 10 days into consider in order to formulate execution plan.



(http://kidlat.pagasa.dost.gov.ph/cab/climate.htm) Figure 1-5-2 Meteorological Category



Figure 1-5-3 Monthly Precipitation (more than or equal to 10mm)

1-5-2. Environmental and Social Considerations

1-5-2-1. Environmental Impact Assessment

1-5-2-1-1. Basic Environmental and Social Conditions

(1) Natural Environment

1) Ecosystems and Reserves

By 2012, 240 areas have been designated as nature reserves in the Philippines by National Integrated Protected Area System Law (NIPAS) of 1992. The total area of the reserves is 25,700km² that covers 12% of the national land area (figure 1-5-4). The reserves are classified into 12 categories according to their purposes. In the Project, the project site in Alamada is located inside Libungan Watershed Forest Reserve. This reserve covers an area of 51,829 ha and is classified as category IV (To maintain, conserve and restore species and habitats).





Also, the country has a total of 228 Key Biodiversity Areas (KBA) (128 terrestrial KBA and 123 marine KBA), which are among the internationally recognized standard for identifying important areas for biodiversity conservation (Figure 1-5-5). None of the project site is located inside KBA, however, Mt Piagayungan KBA is located in the west side of the project site of Bumbaran (Figure 1-5-6). The list of IUCN Red list and CITES (Convention on International Trade in Endangered Species of Wild Fauna and Flora) species are shown in the Annex-7 B-1).



Figure 1-5-6 Locations of KBAs and the Project Sites

(2) Social Environment

1) Indigenous people

The major law related to indigenous people in the Philippines is Indigenous Peoples Rights Act (IPRA) (RA 8371), which came into effect in 1997. Under IPRA, National Commission on Indigenous Peoples (NCIP), which is an independent agency in the Office of President, is the responsible agency for the formulation and implementation of the policies to approve, protect and improve the right of indigenous people. According to NCIP and the target municipalities, no residential areas of indigenous communities certified by Certificate of Ancestral Domain Title (CADT) exist in and around the project sites. However, a small number of indigenous groups, such as Manobo inhabit in Alamada and Datu Paglas (Table 1-5-2). In Alamada, Manobo reside from the middle to upper ranges of the Akir-Akir Mountains in Barangay Pacao, and Kaolo are found in mountainous areas of Barangay Upper Dado. In Datu Paglas, indigenous communities are found in mountainous areas between the adjacent Barangays of Mangudadatu and Columbio. Because those areas are 8.0 km far from the project site and mountain is between the site and those areas, no negative impact of the Project is expected. In Alamada, indigenous communities are found at the part of mountain more than 5.0 km far from the site, according to the Municipality officers. In the both sites, accessing to indigenous communities from the project sites is difficult due to lack of access road. Nevertheless, no negative impact is expected due to the distance between the project sites and the settlement areas. Also no objects of cultural and spiritual importance of these indigenous communities, such as sacred trees, appear to exist in the project areas.

		То	tal		Indegnous peopl	e
Municipality	Barangay	No. Household	Population	Indigenous groups	% of indigenous population	Estimated population
Dumberry	Frankfort	256	1237	N/A	0%	0
Bumbaran	Sumugot	123	662	N/A	0%	0
	Maprok	458	2128	Manobo	1%	21
Alamada	Pacao	432	1944	Manobo	15%	291
	Mangadeg	117	664	Manobo	1%	6
	Puya	85	463	N/A	0%	0
Datu Paglas	Mao	72	485	N/A	0%	0
	Makat	72	489	Manobo	10%	48

Table 1-5-2 Population of Indigenous Groups in Respective Barangay

2) Socio-Economic Conditions

Chapter 1-1-3 describes social economic information, such as population, religion, industry, poverty and transport, and Chapter 1-5-1 illustrate the situation of infrastructures including roads, electricity and water, in the project areas.

1-5-2-1-2. Environmental and Social Safeguards Systems and Institutions

(1) Environmental and Social Safeguards Systems and Institutions in the Philippines

In the Philippines, Environmental Management Bureau (EMB) of Department of Environment and Natural Resources (DENR) is responsible for survey, coordination and monitoring in the implementation of Environmental Impact Assessment (EIA) in the country. EIA system of the Philippines is called Environmental Impact Statement (EIS), which is stipulated in Presidential Decree No.1586, and its procedure is described in the Revised Procedural Manual for DAO 2003-3 that was published in August 2007. Environmental and social considerations of the Project follow JICA's Environmental and Social Considerations Guideline as well as the DENR's Revised Procedural Manual. Other related environmental laws are shown in Table 1-5-3.

	Laws and Regulations
RA 9275	Clean Water Act of 2004
RA 10121	Philippine Disaster Risk Reduction Management Act of 2010
RA 9147	Wildlife Resources Conservation and Protection Act (2001)
RA 9003	Ecological Solid Waste Management Act of 2000
RA 8749	Clean Air Act of 1999
RA 7942	Philippine Mining Act (1995)
RA 7586	National Integrated Protected Areas System (NIPAS) Act of 1992
RA 6969	Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990
PD 1144	Fertilizer and Pesticide Act
RA 8550	Philippine Fisheries Code
PD 1067	Water Code of the Philippines (1976)
PD 984	Pollution Control Law (1976)
PD 705	Revised Forestry Code (1975)
PD 1586	Philippine Environmental Impact Assessment (EIA) System

Table 1-5-3 Relevant Environmental Laws and Regulations of the Philippines

R.A. – Republic Act

Notes

P. D. – Presidential Decree

Under the EIS system, projects are categorized according to the combination of following factors: 1) the sector of a project is Environmentally Critical or not 2) a project is located inside Environmentally Critical Area (ECA) or not. This categorization determines the requirement for Environmental Compliance Certificate (ECC), application documents, jurisdiction and other requirements. The acquisition of ECC has 6 steps as shown in Table 1-5-4. Project proponents are required to conduct screening, scoping, and EIA and produce the report. Then EMB, DENR reviews and evaluate the report. Proponents are responsible for monitoring, and EMB, DENR implement evaluation and inspection of these projects.

		Responsi	ble parties
	EIA/IEE procedures	Project Proponents	DENR-EMB
(1)	Screening	\bigcirc	
(2)	Scoping	\bigcirc	
(3)	EIA/IEE and production of reports	\bigcirc	
(4)	Review and evaluation of EIA		0
(5)	Judgment of insurance of ECC		0
(6)	Monitoring, evaluation and inspection	0	0

Table 1-5-4 The Procedure and Responsible Parties for EIA and Initial Environmental Examination (IEE)

Table 1-5-5 shows the categorization of the Project in the EIS System. For the Project, the submission of IEE or IEE Checklist may be required for the acquiring ECC. IEE Checklists Reports for 3 project sites were prepared and are now under the review of DA. The reports are to be submitted to EMB in January 2015 after the approval of DA. Approval or disapproval of IEECR shall be informed to the applicant within 60 working days from the application date.

Project sites	ECA/Non -ECA	Pr	oject type		Category		Requirement	Required documents
Alamada	ECA	Road	rehabilitation	II (N	Non-ECP in EC	A)	IEE/IEE	ECC
		(no wid	ening)				Checklist	
Bumbaran	Non-ECA	Road	rehabilitation	III Non	(Non-ECPs	in	IEE/IEE	ECC
		(IIO WIG	ening)	INOI	-ECAS)		Checklist	
Datu Paglas	Non-ECA	Road	rehabilitation	III	(Non-ECPs	in	IEE/IEE	ECC
		and cor	struction	Non	-ECAs)		Checklist	

Table 1-5-5 Categorization of Sub-Projects under the EIS System

Notes:

IEE - Initial Environmental Examination Report

IEEC - Initial Environmental Examination Checklist

Source: Revised Procedural Manual for DENR Administrative Order No.30 Series of 2002 (DAO 03-30) (2007) (Annex 21b, page 65)

1-5-2-1-3. Assessment of Alternative

The alternatives to the suggested roads have been assessed as below. The assessment has shown that the Project is expected to bring positive impacts on the agricultural production in the area and therefore is deemed economically feasible. Thus it is recommended to carry out the Project that will expand the agricultural production of the area.

1) Bumbaran

The proposed road in Bumbaran connects Francfort and Sumogot Barangays, and its major goal is to enable the transport of agricultural products from farms. The route that connects 2 barangays runs across the halfway up a slope. If the road rehabilitation is conducted on a new route, the construction will require more cutting and embankment compared to the proposed existing route. As the proposed route has the economical and environmental advantages, the rehabilitation of the existing road, as requested by the municipality, shall be chosen as the route for the Project.

2) Alamada

The target population for he proposed road is the residents of Maprok Barangay, and similar to Bumbaran, the rehabilitation of the existing road requires less earthworks. Also the proposed route is surrounded by the local communities and is used as a community road. Therefore, the rehabilitation of the existing route has the highest potential in terms of contribution to agricultural production and livelihood improvement as in addition to relatively small environmental impact. Thus the route proposed by the municipality shall be chosen for the Project.

3) Datu Paglas

In Datu Paglas, as there was no existing road, the new construction of the road was proposed. In Target barangays, villages and farms are seen a flat terrain between mountains and the Alip River. Local residents cross the Alip River for communing and transportation of agricultural products. Given the situation, following plans are suggested as alternatives.

 Plan A (proposed): The construction of the road that connects multiple barangays along the Alip River.

Overview: The starting point of the route is connected to national road, and hence markets and schools will be more accessible. The route is also recommended by the Municipality.

- Plan B: The construction of the bridge crossing the Alip River. This is proposed to connect respective target barangay to the municipal center without land acquisition.
 Overview: The bridges will be constructed at the routes currently in use to enable access throughout the year.
- Plan C (Zero option): The maintenance of existing foot paths and the use of boats for crossing the Alip River.
 Overview: This plan maximizes the current situation and does not involve any construction.

The following table shows assessment of alternatives in technical, economic and socio-environmental terms.



Figure 1-5-7 Assessment of Alternatives in Datu Paglas

Table 1-3-0 Assessment of Alter natives

Alternatives	Assessment Items	Assessment
Plan A: Proposed FMR	 Technical: Since the construction involves no large building, there is no technical difficulties. The FMR can improve the effectiveness of the transportation of agricultural products from farms to market. Economic: It is less costly than Plan B as it will require no bridges. Environmental and Social Consideration: Few significant environmental impact are expected due to small-scale construction. The road will require some land acquisition. 	N technical difficulty, and high economic impact are expected. If there is no problem with land acquisition is, this plan is the most effective.
Plan B: Construction of bridges on the Alip River	 Technical: The width of the river is between 200 and 300 meters and hence large-scale bridge construction will be required. The bridges will not secure access between villages and farms. Economic: Since no access from farms to the bridges is secured, the transportation of the goods to the market will be limited. Also the construction of 1 bridge may cost several hundred million Japanese Yen, and thus the total cost of more than 1 billion Yen is expected if several bridges from respective barangays are to be built. Environmental and Social Consideration: This will enable access across the river throughout the year for easier transportation. The construction of bridges may alter the environment of River 	The large scale bridges are technically difficult. Also economic impact relative to the cost is small.
Plan C: Zero option (Maintenance of the footpaths and the uses of ferry boats)	 Technical: The transportation of vehicles will not be possible on the footpaths. Wharfs for boats will be required. Economic: Crossing of river by boats requires running costs. Since the income for transportation may be limited, the impact is also limited. Environmental and Social Consideration: the increased traffic across the river may cause constant water pollution. 	Although the impact on the environment is low, the economic impact will be limited and do not lead to economic development of the surrounding communities.

The selection of the route has involved intensive discussion and consultation with the municipality and barangay residents in addition to multiple field assessments. Based on the dialogues, following points are considered for social and environmental impacts.

- The existing roads footpaths will be utilized where possible.
- The route has been selected to avoid any resettlement.
- The route secures higher altitude to prevent negative impacts from flooding.
- The route was selected to minimize the cutting and embankment.

1-5-2-1-4. Scoping

Scoping of 20 items that are subjected to potential impacts from the implementation of the Project has been conducted. The potential impacts "before construction or during construction" and "during the operation" were separately assessed in this scoping process. The results of scoping at respective project sites are shown in Table 1-5-7.

	Impact items	Rating		
Category		Before construction, During construction	During operation	Reasons for rating
	Air pollution	B-	B-	[All project sites] During construction: although the low level of air pollution may occur, the extent is expected to be within the normal condition During operation: a certain level of air pollution may occur due to the increase in the traffic
Pollution Natural Environment	Water pollution	B-	D	[All project sites] During construction: the construction of the bridges may temporarily increase the turbidity, and the maintenance of construction vehicles may cause waster pollution from Oil and SS. During operation: No or little impact is expected.
	Waste	С	D	[All project sites] During construction: the Project may potentially create wastes from accumulated sediments and old structures as well as other general industrial wastes. During operation: No or little impact is expected.
	Soil contamina- tion	B-	D	[All project sites] During construction: a low level of soil contamination may occur, though its extent is likely to be within normal condition During operation: No soil contamination that would affect surrounding environment is expected.
	Noise/Vib- ration	B-	С	[All project sites] During construction: the construction is likely to cause some noise and vibration. During operation: the increase in the traffic may cause some noise and vibration.
	Protected areas	B-	B-	[Alamada] During construction: as the project site is located inside the Libungan Watershed Forest Reserve, the construction may have some impacts on its ecosystems. During operation: some impacts on he Libungan Watershed Forest

Table 1-5-7 Scoping of Environmental Impact Items

		Rating			
Category	Impact items	Before construction, During construction	During operation	Reasons for rating	
				Reserve are expected.	
		С	С	[Bumbaran] During construction: Mt. Pigayayungan KBA is located relatively close to the west side of the project site, and therefore there is a concern of potential impacts on the ecosystems. During operation: the Project may potentially impact the environment of Mt. Pigayayungan KBA.	
		D	D	[Datu Paglas] No protected areas or KBA exist around the project site.	
		B-	B-	[Alamada] During construction: the construction work may cause negative impact on the ecosystems in the Libungan Watershed Forest Reserve. During operation: an increase in the traffic may have some impacts on the ecosystems in the Libungan Watershed Forest Reserve.	
	Ecosystems	С	С	[Bumbaran] During construction: the construction work may have a low level of impact on the ecosystems of the Mt. Pigayayungan KBA, which is located close to the west side of the project site. During operation: n increase in the traffic may have some impacts on the ecosystems in the Mt. Pigayayungan KBA.	
		С	С	[Datu Paglas] During construction: no rare fauna and flora are found around the project site, nevertheless the Project may cause potential impact on the exisiting ecosystems of the area. During operation: an increase in the traffic may cause some impacts such as road kill of animals.	
	Hydrology	D	D	[All project sites] During construction, During operation: no or little impact on hydrology in the surround areas is expected.	
	Geography and geology	D	D	[Alamada,Datu Paglas] During construction, During operation: no or little impact on Geography and geology in the surround areas is expected.	
		С	С	[Bumbaran] During construction and operation: the improvement of the road may potentially affect the collapse of the slopes in a section of the proposed road.	
	Resettle-	D	D	[Alamada,Bumbaran] Before construction: as road improvement takes place within the width of the existing road, no resettlement is expected.	
ant	ment	B-	D	[Datu Paglas] Before construction: in the sections without an existing road, the construction of new road may involve some land acquisition.	
cial Environme	Local economy (i.e. employment, livelihoods)	B+	B+	[All project sites] During construction: project is likely to cause temporally increase in the local employment. During operation: positive impact on local economy is expected as a result of the Project.	
Š	Water use	D	D	[All project sites] No impact on water use is expected in the project areas.	
	Cultural heritage	D	D	[All project sites] No Cultural heritage exists in the project sites.	
	Landscape	D	D	[All project sites] Since the Project mainly covers the improvement of the FMR, the impact	

		Rating			
Category	Impact items	Before construction, During During operation construction		Reasons for rating	
				on landscape is highly limited.	
	Gender D C+		C+	[All project sites] The Project is likely to decrease the time used for transport and therefore have a positive impact on women.	
	Ethnic minorities	С	С	[All project sites] During construction: the construction may have a potential impact on the living environment of ethnic minorities. During operation: the increase in the level of convenience in transportation may affect the living environment of ethnic minorities.	
	Ingectious diseases (e.g. HIV)	D	D	[All project sites] No significant impact on infectious diseases is expected.	
	Work environment	D	D	[All project sites] No significant impact on infectious diseases is expected.	
SJE	Accidents	B-	B-	[All project sites] During construction: an increase in the risk of accidents is expected. During operation: an increase in the traffic may cause the increase in the risk of accidents.	
Oth	Trans-bounda ry influence, climate change	D	D	[All project sites] No significant impact is expected.	

Note) A+/-: a significant impact is expected (positive/negative), B+/-:Some impact is expected but less than A (positive/negative), C+/-: Impact is uncertain and further survey is necessary (positive/negative), D: no or little impact is expected

1-5-2-1-5. TOR of Environmental and Social Consideration Survey

The next table shows survey contents and methods as TOR for the impact items that were assessed to have negative impacts or uncertain impact in the scoping above. Of the items below, "Resettlement" will be described in "1-5-2-2. Land Acquisition, Resettlement", not here.

Environmental items	Survey items	Survey methods
Air pollution	 Confirmation of environmental standards Impacts during construction Impact during the operation Distance between the source of air pollution and the building such as houses, schools and hospitals 	 Review of relevant literatures Review of relevant literatures Confirmation of the contents, scale, methods, locations, schedule of construction, types of required machines and number of construction vehicles, site survey and hearing. Impact assessment based on traffic survey, site survey and hearing Confirmation of residential areas and construction sites
Water pollution	 Confirmation of environmental standards Impacts during construction Local use of surface water 	 Review of relevant literatures Confirmation of construction details including its contents, scale, methods, locations, schedule site survey and hearing Site survey and hearing
Waste	- Impacts during construction	- Confirmation of construction details including its contents, scale, methods, locations, schedule site survey and hearing

Table 1-5-8 TOR of Environmental and Social Consideration Survey

Environmental items	Survey items	Survey methods
Soil contamination	- Impacts during construction	- Confirmation of construction details including its contents, scale, methods, locations, schedule
Noise/Vibration	 Confirmation of environmental standards Impacts during construction Impact during the operation Distance between the source of air pollution and the building such as houses, schools and hospitals 	 Review of relevant literatures Confirmation of construction details including its contents, scale, methods, locations, schedule site survey and hearing Impact assessment based on traffic survey, site survey and hearing Site survey and hearing
Protected areas	 Location of project areas and Protected areas and KBA Current conditions of protected areas around the project sites Confirmation of necessary permits (if any) 	 Confirmation of geographical locations of project areas and protected areas and KBA Site survey, hearing and the review of relevant literatures Hearing from DENR-EMB
Ecosystems	 Ecosystems around the project sites 	- Land use survey, Site survey, hearing and review of relevant literatures
Geography and geology	- Impacts during construction and during the operation	- Review of the result of environmental condition survey regarding the slope with a risk of collapse in Bumbaran
Resettlement	- Land acquisition	- Census survey of project affected persons in Datu Paglas
Ethnic minorities	- Impact on ethnic minorities	- Review of relevant literatures, Site survey
Accidents	 Accidents during construction Accident during operation 	 Construction of geographical location of residential areas and the proposed roads Confirmation of construction details including its contents, scale, methods, locations, schedule site survey and hearing Traffic survey including average speed

1-5-2-1-6. The Result of Survey on Environmental and Social Considerations

The result of the surveys on environmental and social consideration is shown in table below.

Environmental items	Survey results
Air pollution	The construction work is likely to cause some air pollution such as dust during the construction period; however, as most areas along the road are farmland, the impacts on houses are expected to be relatively low. The current traffic level is assessed to be 2.5 vehicles per day in Bumbaran, 9 in Alamada and 0 in Datu Paglas. The future traffic level based on the current level and future agricultural land area along the proposed road is expected to be 20 vehicles per day in Bumbaran, 9 in Alamada and 10 in Datu Paglas. Therefore, the possibility of air pollution above the Philippines's standards ⁴ is highly unlikely.

Table 1-5-9	The Result of	the Surveys on	Environmental a	and Social (Consideration
Tuble 1 5 7	The Reput of	me our veys on		und Docial	constact attom

⁴ In the Philippines, the environmental standard on air quality has been stipulated by the DENR Administrative Order No.14 of 1993 and Revised Air Quality Standards of 1992, Revising and Amending the Air Quality Standards of 1978 of 1992.

Environmental items	Survey results
Water pollution	Although the construction of bridges may potentially cause temporal increase in TSS and turbidity, since duration of construction of bridge is 2 or 3 months and heavy machine does not work in the river, it is unlikely to exceed the water quality standard of the Philippines ⁵ . Also, since local people do not use surface water for domestic purpose, the level of impact on the local livelihoods seems to be relatively low. During the construction, the maintenance of construction vehicles may cause oil and SS.
Waste	The Project is expected to produce some wastes such as the debris from replaced structures. Evaluating and assuming based on the past example or the construction items in this project; the level of its daily emission is likely to be low.
Soil contamination	There is a possibility of minor soil contamination caused by the maintenance of the construction vehicles at the parking of heavy machine. The reason why it is minor soil contamination is that; the number of heavy machine is not so much (such as one grader, roller and truck etc.,) and changing of oil is done at the paring with proper measurement, etc.
Noise/Vibration	During the construction, some noise is expected, but no construction at night is planned, machineries used in daytime is only a grader, a roller, and a truck. In addition, work duration is one day or two. The level of noise is expected to meet the National Pollution Control Commission's (NPCC) standards of residential areas (9am-6pm: < 65dBA, 5am-9am/6pm-10pm: < 60dBA, 10pm-5am: < 55dBA) in areas at least 5m away from the proposed road. Also no school or hospitals are located close to the roads. No negative impact of noise and vibration is expected due to the limited expected traffic level which is 9~20 vehicles per day.
Protected areas	The project site in Alamada is located inside the protected area; however no rare fauna and flora seem to exist in the area of agricultural and residential land uses. Forest ecosystems are not found in the area. The improvement of the FMR does not require separate permission as long as the Project ensures ECC. Mount Piagayungan KBA, which is inhabited by some endangered species lies on the west side of the project area of Bumbaran. However the land uses of the surrounding area is predominantly agricultural, and no valuable fauna and flora seem to be seen.
Ecosystems	Land uses of the project sites are predominantly farm land followed by residential areas, and therefore no valuable ecosystem is found in the areas. Some endangered bird species are believed to inhabit in the Mount Piagayungan KBA close to the site in Bumbaran, however, the improvement of the FMR is unlikely to have significant impact on these species because the habitat area does not border on the road.
Geography and Geology	As the trace of water flow was found on the top of the scarp in Bumbaran, it is expected that water flowing down the slope is causing the collapse on its terminal parts. The construction of canal at the terminal portion of the slope would be necessary to induce the water to flow into run-off at both sides (Also refer to the section 1-5-2 Natural Conditions (1) Result of site condition, (2)-4 assessment of countermeasure construction)
Ethnic minorities	Small number of indigenous people resides in the target municipalities, nevertheless no significant impact on the population is anticipated because; there is sufficient distance between the project sites and their areas of residence on mountainous areas; the impact of road improvement is limited in nature.
Accidents	The construction will increase the potential risk of accidents caused by increased traffic and construction vehicles. During the operation of FMR, the risk of accident is unlikely to increase because; the traffic level will still be low in absolute terms despite the relative increase in the traffic; average speed of the vehicles would be about 30km per hour.

⁵ The water quality standards of the Philippines is defined by DENR Administrative Order No.34, Series of 1990, Revised Water Usage and Classification / Water Quality Criteria Amending Section No: 68 and 69, Chapter III of the 1978 NPCC Rules and Regulations and DENR Administrative Order No. 35, Series of 1990, Revised Effluent Regulations of 1990, Revising and Amending the Effluent Regulations of 1982. The standard mentioned here is of he Class B (Recreational water class 1) of freshwater.

1-5-2-1-7. Environmental Impact Assessment

Following the environmental and social considerations survey, the content and the extent of the expected negative and uncertain impacts are assessed in the following table. For expected negative impacts and items whose impacts are yet to be determined, prevention and mitigation measures are assessed in 1-5-2-1-8.

	-	Scoping Rating			ting	
		Before		Before		
ory	Impost	const-		const-		
teg	itam	ruction,	During	ruction,	During	Reasons for rating
Cai	nem	During	operation	During	operation	
		const-		const-	_	
		ruction		ruction		
	Air	B-	B-	B-	D	During construction: low level of air pollution, such as dust, caused by the increase in the construction vehicles is expected. During operation: Since the expected traffic volume is 9~20 vehicles per day, based on anticipation from a survey on traffic
	F					volume and expected vastness of future farmlands along the road, no significant air pollution is expected.
ution	Water pollution	B-	D	B-	D	During construction: the construction of the bridges is likely to cause temporarily increase the turbidity, and the maintenance of construction vehicles may cause waster pollution from Oil and SS. During operation: No or little impact is expected, because no
Pol						facilities are constructed in the river.
	Waste	С	D	B-	D	During construction: the Project is expected to produce wastes from accumulated sediments and old structures as well as other general industrial wastes.
	Soil contamina- tion	B-	D	B-	D	During construction: a low level of soil contamination may occur, though its extent is likely to be within normal condition
	Noise/Vib- ration	B-	С	B-	D	During construction: the construction is likely to cause some noise and vibration. During operation: traffic volume is low in absolute terms and hence little noise and vibration is expected.
Natural Environment	Protected areas	B-	В-	B-	В-	[Alamada] During construction: Despite its location inside the Libungan Watershed Forest Reserve, the area consists of agricultural lands and residential areas and no rare fauna and flora are found. Nevertheless, the impact on ecosystems shall be monitored consideration its location inside the protected area. During operation: As the Project involves road improvement and the traffic volume is limited, the impact on protected area also seems to be insignificant. However there can be potential impacts, such as road kill. Some countermeasures should be taken.
		С	С	B-	B-	[Bumbaran] During construction: As the Project involves road improvement and the traffic volume is limited, the impact on protected area also seems to be insignificant. However there can be potential impacts, such as road kill. During operation: as the Project involves road improvement and the traffic volume is limited and the site does not border on KBA, the impact on KBA seems to be quite limited.

Table 1-5-10 Assessment of Environmental Impact Items

		Sco	ping	Rat	ting	
	I	Before	r 0	Before	0	
ory		const-		const-		
egc	Impact	ruction,	During	ruction,	During	Reasons for rating
Cat	item	During	operation	During	operation	C
-		const-	•	const-		
		ruction		ruction		
		р	р	р	р	[Datu Paglas]
		D	D	D	D	No protected areas or KBA exist around the project site.
						[Alamada]
						During construction: although no rare fauna and flora are found
						around the project area, the construction may cause some
						impacts on the surrounding ecosystems.
		B-	В-	B-	B-	During operation: As the Project involves road improvement
						and the traffic volume is limited, and the site does not border
						the KBA, the impact on ecosystems also seems to be
						insignificant. However there can be potential impacts, such as
						[Bumbaran]
						During construction: Although there is a certain distance from
						Mt Pigayayungan KBA the monitoring of impact on
	Ecosystems					endangered bird and species is necessary.
		С	С	B-	B-	During operation: as the Project involves road improvement
						and the traffic volume is limited, and the site does not border
						the KBA, the impact on ecosystems also seems to be
						insignificant. However there can be potential impacts, such as
						road kill.
						【Datu Paglas】
						During construction: Since no rare fauna and flora are found
		C C	С	D	D	around the project site, no significant impact on the
			_			surrounding ecosystems is expected.
						burning operation: an increase in the traffic would have no
						All project sites
	Hydrology	D	D	D	D	During construction/During operation: no or little impact on
	Tryutology	D	D		2	hydrology in the surround areas is expected.
						Alamada, Datu Paglas
		D	D	D	D	During construction/During operation: no or little impact on
	Geography					Geography and geology in the surround areas is expected.
	and					[Bumbaran]
	geology	C	C	B-	B.	During construction/During operation: the improvement of the
		C	C	D-	В-	road may potentially affect the collapse of the slopes in a
						section of the proposed road.
		P	D.	P	D	[Alamada,Bumbaran]
		D	D	D	D	Before construction: as road improvement takes place within
	Resettlem-					The width of the existing road, no resettlement is expected.
	ent					[Data Pagias] Before construction: in the sections without an existing road
ent		B-	D	B-	D	the construction of new road may involve some land
ime						acquisition.
iro						[All project sites]
nv Nu	Local					During construction: project is expected to increase the local
al I	economy (1.e.	B+ B+	B+	D	D	employment.
joci	employment,					During operation: positive impact on local economy is
	nvennoous)					expected as a result of the Project.
	Water use	D	р	D	р	[All project sites]
	muter use	D		D		No impact on water use is expected in the project areas.
	Cultural	D	D	D	D	[All project sites]
	heritage	~	-	~	~	No Cultural heritage exists in the project sites.

		Sco	ping	Ra	ting	
Category	Impact item	Before const- ruction, During const- ruction	During operation	Before const- ruction, During const- ruction	During operation	Reasons for rating
		ruction		ruction		Lan taka 1
	Landscape	D	D	D	D	[All project sites] Since the Project mainly covers the improvement of the FMR, the impact on landscape is highly limited.
	Gender	D	C+	D	D	[All project sites] During operation: The Project is likely to decrease the time used for transport and therefore have a positive impact on women.
	Ethnic minorities	С	С	D	B+/-	[All project sites] During construction: the construction will have little impact on the living environment of ethnic minorities due to the physical distance and also the nature of the Project as road improvement. During operation: the Project is likely to have a positive impact due to the improvement in the transportation. Although no large-scale negative impact is expected from the Project, it may cause unknown negative impact; therefore continuous monitoring would be essential.
	Infectious diseases (e.g. HIV)	D	D	D	D	[All project sites] No significant impact on infectious diseases is expected.
	Work environment	D	D	D	D	[All project sites] No significant impact on infectious diseases is expected.
thers	Accidents	B-	B-	B-	B-	[All project sites] During construction: an increase in the risk of accidents is expected. During operation: No significant impact is expected because of the low level of traffic in absolute terms despite relative increase in the traffic.
	Trans-bound- ary influence, climate change	D	D	D	D	【All project sites】 No significant impact is expected.

1-5-2-1-8. Mitigation Measures

Mitigation measures have been devised for expected social and environmental impacts (items rated B- in section above) during construction and operation.

Impact	Mitigation measures	Implementation	Responsible	Cost
During construct	ion	agency	agency	
Air pollution	 In case of construction close to residential areas, the necessary measures, such as sprinkling of water, shall be taken to minimize the impact from dust. 	Contractor	Contractor	Constructi on budget
Water pollution	 Materials that may cause water pollution, such as oil and sewage, shall be properly managed. In case the construction works produce muddy water, the water shall be temporally stored separately downstream. Then, following the precipitation of sediments, supernatant can be put back to waterways. The sediment deposition can be either used as cover soil or backfilled as normal soil. 	Contractor	Contractor	Constructi on budget
Waste	 The surplus soil from construction works shall be used for embankment whenever possible. If there is a surplus, it shall be temporally stored in a pre-defined area away from houses or water bodies and disposed. Other wastes, following the DENR Guideline (DENR Procedural Manual Title III of DAO 92-29 "Hazardous Waste Management" Series of 2004), shall be categorized into hazardous and non-hazardous wastes. Hazardous wastes shall be treated by authorized companies with TSD Facilities. Other wastes shall be disposed in a disposal areas defined by the municipality, following DENR AO 98-49. 	Contractor	Contractor	Constructi on budget
Soil contamination	 The special area should be designated for storing oil, sewage and fuel and maintenance purpose. The contaminated soil shall be stored in the designated area and be cleaned by bio-remediation or other measures. The contaminated soil should be replaced with uncontaminated soil. Vehicles and other equipment shall be inspected regularly to avoid oil leaks and other problems. 	Contractor	Contractor	Constructi on budget
Noise/Vibration	 Hours of operation shall be limited to day time to minimize the impact on the local livelihoods. Maintenance of heavy machinery and construction vehicles shall be done properly. 	Contractor	Contractor	Constructi on budget
Protected areas	 Proper instruction related to protected areas and KBA shall be given to the parties involved in the construction. Illegal logging and hunting by parties involved in the construction shall be prohibited in and around the project sites. 	Contractor	Contractor	Constructi on budget

Table 1-5-11 Mitigation	Measures for Soci	ial and Environmenta	I Impacts

Impact	Mitigation measures	Implementation agency	Responsible agency	Cost
Ecosystems	 Proper instruction related to ecosystems shall be given to the parties involved in the construction. Illegal logging and hunting by parties involved in the construction shall be prohibited in and around the project sites. 	Contractor	Contractor	Constructi on budget
Geography and geology	- Proper countermeasure construction such as, canal at the terminal portion of the slope to induce the water to flow into run-off at both sides, shall be installed	Contractor	Contractor	Constructi on budget
Resettlement (Land acquisition)	 Sufficient explanation on the Project shall be given to local stakeholders to gain their support for the Project. Third-party organization shall be established to deal with grievance regarding land acquisition. 	DA/LGU	DA	Administra tive budget
Administrative budget	 Monitoring shall be conducted to observe the influence on ethnic minorities. 	LGU	LGU	Administra tive budget
Accidents	 Place traffic controller to avoid traffic accidents. Information on the contents of the day's construction work and safety measures should be disseminated to construction workers. Maintenance of heavy machinery shall be conducted properly. 	Contractor	Contractor	Constructi on budget
- During operat	tion		1	
Protected areas	 Environmental education on protected areas and KBA among local residents. Monitoring of illegal logging and hunting by local people and outsiders. 	LGU	LGU/DE NR	Administra tive budget
Ecosystems	 Environmental education on ecosystems among local residents. Monitoring of illegal logging and hunting by local people and outsiders. 	LGU	LGU/DE NR	Administra tive budget
Ethnic minorities	- Monitoring shall be conducted to observe the influence on ethnic minorities.	LGU	LGU	Administra tive budget
Accidents	 In the sections surrounded by residential houses, humps shall be installed to decrease the driving speed of the car to reduce the risk of accidents. 	Contractor	Contractor	Construction budget
	- LGU shall hold road safety seminars for local residents to increase their awareness.	LGU	LGU	LGU

1-5-2-1-9. Monitoring Plan

Monitoring will be conducted for environmental items that are expected be impacted during and after the construction.

Environmental items	Items	Monitoring method	Location	Frequency	Responsible organization
Before construction	on. During construction				organization
Air pollution	Dust	Visual examination: see whether the level of dust pollution in surrounding areas covers surrounding farms and houses. Countermeasures are taken if necessary.	Construction sites	Every morning	Contractor
Water pollution	Suspended Solid (SS) pH	Transparency Meter pH Meter	Bridge construction sites	Every morning during constructio n	Contractor
Waste	The amount of soil and waste produced	Assessment of construction Record (Daily Report: the amount of soil waste and its disposal/recycle)	Construction sites	Monthly	Contractor
Soil contamination	The degree of Soil contamination from construction materials	Visual examination: assessment of soil contamination caused by leaks of cement and oil.	Concrete construction sites. Parking for heavy machineries.	Monthly	Contractor
Noise/Vibration	Level of noise and vibration	Sound level instrument, vibrometer	Construction sites near to villages	Monthly	Contractor
Protected areas	Number and extent of illegal logging and hunting	Records of illegal logging and hunting by construction-related people	All project sites	Monthly	Contractor
Ecosystems	Record of road kill	Record of road kill	All project sites	Monthly	Contractor
Geography and geology	Risk of collapse	Visual examination: Check changes in geography (measurements will be done if necessary)	Identified site of Bumbaran	Every week	Contractor
Resettlement	Record of cases of handing grievances	Grievance handing mechanism	All project sites	Monthly	DA, LGU
Accidents	The number and extent of accidents occurred	Record of accidents	All project sites	Monthly	Contractor
[During operation]]	1			
Protected areas	Number and extent of illegal logging and hunting	Records of illegal logging and hunting	All project sites	Quarterly	LGU
Ecosystems	Record of road kill	Record of road kill	All project sites	Quarterly	LGU

Table 1-5-12 Environmental Monitoring Pla

Environmental items	Items	Monitoring method	Location	Frequency	Responsible organization
Geography and	Risk of collapse	Visual examination	Identified site of	Monthly	Contractor
geology			Bumbaran		
Ethnic minorities	Number of grievance	Grievance mechanism,	All project sites	Quarterly	LGU
	related to ethnic	hearing from barangay			
	minorities	captains			
Accidents	The number and extent	Record of accidents	All project sites	Quarterly	LGU
	of accidents occurred				

For water quality standards, Class B Standards of the Revised Water Usage and Classification/Water Quality Criteria (DENR AO 34) will be used for monitoring. For noise and vibration, the standards specified by National Pollution Control Commission (NPCC) shall be used for monitoring.

Environmental items	Indicator	Standard	
Air pollution	Suspended Particulate	180 microgram/scm	NPCC Standard (1978)
	Matter		Article 63
Water pollution	Suspended solid (SS)	Less than 30mg/Little	DENR A.O. No.34
	pН	6.5 <ph<8.5< td=""><td></td></ph<8.5<>	
Wastes	-	-	Ecological Solid Waste
			Management Act
			(RA9003,2001)
Soil contamination	-	-	As there is no law on soil contamination, the standards of Ministry of Environment, Japan shall be referred for monitoring
Noise and vibration	Noise level	9am-6pm: < 65 decibel 5am-9am/6pm-10pm: < 65 decibel 10pm-5am: <55 decibel	NPCC Standards

Table 1-5-13 Standards for Monitoring

The attached monitoring form is suggested for during construction and during the operation. Responsible agencies submit the form to DA following the instruction. The figure below shows a suggested monitoring system in order to assure the implementation of the mitigation measures for environmental impacts. First, contractors submit the monitoring results to Municipal Environment and Natural Resources Officer (MENRO). Then MENRO review the contents of the monitoring forms regularly or whenever necessary. If countermeasures are required, the municipality shall apply improvement strategy. These contents shall be shared and discussed at the Group for Project Management (GPM) at the regional level. DA is the responsible organization for the entire Environmental Management Plan (EMP), and PDS of DA shall place staffs who deals with the implementation as the project management group. This group shall monitor the implementation of EMP during the construction period. Alamada is under the jurisdiction of Region 12, while Datu Paglas and Bumbran are placed under ARMM; therefore DA Region 12 Office and DAF-ARMM shall take charge of regional-level activities. However, since DA does not have direct authority over DAF-ARMM, central-level



GPM will include OPAPP and BDA to enable smooth directive to the regional level.

Figure 1-5-8 Proposed Organization of EMP Implementation Structure Chart during Construction

1-5-2-1-10. Stakeholder Meeting

During the preparatory survey, the first stakeholder meeting was held on 18 September 2014. 85 participants including municipality official, barangay captains and local residents attended the meeting. Following the brief summary of the Project, participants discussed the issue of land acquisition. The local residents showed little concern over the environmental impacts of the Project. The second stakeholder meeting was held on 2 December 2014 with 83 participants including the affected landowners. In both meetings, local residents have been briefed on the prospective environmental impacts of the Project; however they have showed no concern on the environmental issues. The details of the discussion on land acquisition are described in the section 1-5-2-2-10.

1-5-2-2. Land Acquisition, Resettlement

1-5-2-2-1. Necessity for Land Acquisition and Resettlement

As the Project mainly aims at rehabilitation of the existing roads, there will be no land acquisition and resettlement except for Datu Paglas. In cases that land acquisition not requiring resettlement is necessary in Datu Paglas, we shall basically follow JICA's Guideline to compensate for it. The basic policies on land acquisition are as follows.

① Other than the construction of a new road in Datu Paglas, rehabilitation works of the existing roads shall be implemented so that neither land acquisition nor resettlements happen.

② Although the construction of a new road in Datu Paglas involves land acquisition, the route and design of it shall be WITHOUT resettlement.

[Route selection of Datu Paglas]

The development work in Datu Paglas involves land acquisition as it includes construction of a new road. In discussions with municipalities, DA, and BDA, however, we reached a conclusion that the finalized route will avoid buildings such as residences. So, there will be no resettlement of residences and other buildings. Land that will be acquired is mostly used for cultivation of corn, sugarcane, vegetable, and coconut, and a part of it is residential areas (excluding buildings) (See Figure 1-5-9).



Figure 1-5-9 Farmlands at Datu Paglas's New Road Sites

Respective barangays had a great need for the whole route including the section that will be newly constructed, and this is well reflected in its high priority in the municipal development plan. Based on a proposal from the barangays, the route runs along a path that connects the barangays (the paths used by local people). During the field survey, representatives from the survey team, DA, BDA, Datu Paglas municipality (i.e. the Mayor, municipal engineer, development officer) and barangays (including barangay captains) conducted a site survey and made adjustment to identify the route. In identifying the route, the survey team has explained that the route will be principally set along the existing road with some technical (e.g. no large-scale embankment or earth cutting, transit safety is secured, intersect rivers at a right angle) and social considerations (e.g. no resettlement, not crossing farm diagonally).

Interviews with available local land owners and residents along the road during the site survey confirmed no opposition regarding the route. For those landowners whose consents were not confirmed during the site visit, barangays have confirmed their initial approval. Furthermore, the municipality hosted stakeholder meetings and gained their approval for the Project.

1-5-2-2-2. Institutions and Organizations Relevant to Land Acquisition and Resettlement

(1) Legislative System Related to Land Acquisition and Resettlement in the Philippines

The legislative system and regulations related to land acquisition and resettlement in the Philippines are shown in the table 1-5-14. Of them, DPWH's "Land Acquisition, Resettlement, Rehabilitation and Indigenous Peoples' Policy: LARRIPP" might be the most relevant law to the Project. The table 1-5-15 shows gaps between the Philippines' legislative system including LARRIPP and JICA's Guideline and World Bank's O.P.4.12. As a result of comparison, the Philippines' legislative system is not hugely different from JICA's guideline and WB's O.P.4.12.

 Table 1-5-14 The Legislative System and Regulations Related to Land Acquisition and Resettlement in the

Philippines

Policy	Relevant Law and Regulation			
LARRIPP, 3rd edition	Land Acquisition, Resettlement, Rehabilitation and Indigenous Peoples' Policy			
(2007)				
D.O.327 (2003)	Guidelines for Land Acquisition and Resettlement Action Plans (LAPRAPs) for			
	Infrastructure Projects			
D.O. 5 (2003)	Creation of the Infrastructure Right of Way and Resettlement Project Management			
	Office (PMO) and the Implementation of the Improved IROW Process			
2000 R. A. 8974	R. A. 8974: An Act to Facilitate the Acquisition of Right-Of-Way (ROW), Sites or			
	Location for National Government Infrastructure Projects and for other purposes (2000)			
DPWH's Policy	Policy Framework for Land Acquisition, Resettlement, and Rehabilitation			
Framework for LARR	(LARR)			
(1999)				
Regulation 67	Regulation 67: Land Acquisition			
Procedure of Civil Suit				
(1997)				
R.A.7279 (1992)	Urban Development and Housing Act			
R.A.7160 (1991)	The Local Government Code Of the Philippines			
P.D.1533 (1978)	Establishing a Uniform Basis for Determining Just Compensation and the Amount of			
	Deposit for Immediate Possession of the Property Involved in Eminent Domain			
	Proceedings			
C.A. 141(1936)	Commonwealth Act 141:			
	An Act to Amend and Compile the Laws Relative to Lands of the Public Domain			
Note: R.A. – Republic	Act			
P. D. – Presiden	P. D. – Presidential Decree			

E.O. – Executive Order

I.R.R. – Implementing Rules and Regulations

D.O. – Department Order

Source: Land Acquisition, Resettlement, Rehabilitation and Indigenous Peoples' Policy, 3rd ed., 2007, DPWH ESSO

No	Key Issues	(A) JICA Guidelines and WB O P4 12	(B) Laws of the Republic of the Philippines	Gap between (A) and (B)	Project Policy
	Key Issues Avoidance of involuntary resettlement	WB O.P.4,12 Involuntary resettlement and loss of means of livelihood are to be avoided when feasible by exploring all viable alternatives.	the Philippines Eminent Domain is last resort; No person shall be deprived of property without due process of law (Philippine Constitution – Article III, Section 1); No person shall be deprived of property without due process of law (Philippine Constitution – Article III, Section 9); LARRIP refers to ADB/World Bank' policy, "Involuntary resettlement	(A) and (B) JICA guideline has the stronger emphasis on avoidance of involuntary resettlement; however there is no significant difference as LARRIP refers to ADB/WB policy.	Project Policy Involuntary resettlement and loss of means of livelihood are to be avoided when feasible by exploring all viable alternatives.
2	Minimization of impact caused by involuntary resettlement	When population displacement is unavoidable, effective measures to minimize impact and to compensate for losses should be taken. (JICA GL)	should be avoided where feasible". No person shall be deprived of property without due process of law (Philippine Constitution – Article III, Section 1); LARRIP refers to ADB/World Bank' policy "Where population displacement is unavoidable, it should be minimized by exploring all variable project options".	No significant gap	When population displacement is unavoidable, effective measures to minimize impact and to compensate for losses should be taken.
3	Policy on compensation	People who must be resettled involuntarily and people whose means of livelihood will be hindered or lost must be sufficiently compensated and supported, so that they can improve or at least restore their standard of living, income opportunities and production levels to pre-project levels. (JICA GL)	LARRIP refers to ADB/World Bank' policy, "People unavoidably displaced should be compensated and assisted that their economic and social future would be generally as favorable as it would have been in absence of the Project".	No significant gap	People who must be resettled involuntarily and people whose means of livelihood will be hindered or lost must be sufficiently compensated and supported, so that they can improve or at least restore their standard of living, income opportunities and production levels to pre-project levels.
4	Compensation for housing/ structures	Compensation must be based on the full replacement cost as much as possible (JICA GL).	Valuation of improvements and structures shall be based on current market prices for materials, equipment, labor, contractor's profit &	No significant gap	Replacement housing or full replacement cost; Valuation to be determined as

Table 1-5-15 Comparison of the Philippines' Legislative System of Land Acquisition and Resettlement and JICA's Guideline/ World Bank's O.P.4.12

No	Key Issues	(A) JICA Guidelines and	(B) Laws of the Republic of	Gap between	Project Policy
		WD 0.P.4,12	overhead etc. (I A P DIDD):	(A) and (D)	described in
			Damage to perennials for		
			commercial value damaged		
			crops at market value &		
			entitlement for fruit- bearing		
			trees assessed (LARRIPP):		
(5)	Compensation	Compensation must be	Each PAP is entitled to	Zonal value	Replacement land
0	for land	based on the full	receive just compensation	for land may	or compensation
		replacement cost as much as	for his/her affected plot at a	not meet the	at full
		possible. (JICA GL)	rate to be negotiated between	full	replacement value
			BIR zonal value and the fair	replacement	•
		Land in Urban areas: market	market value as provided by	cost	
		value of land of equal	RA 8974 (RA 8974,		
		size/use w/similar public	LARRIPP);		
		infrastructure and services in	Land can be acquired from		
		same vicinity, plus cost of	PAPs through donation, quit		
		any transfer taxes (BP 4.12);	claim, exchange or barter,		
			negotiated sale or		
		Agricultural land: market	expropriation (RA 8974,		
		value of land of equal	LARRIPP); Holders of free		
		productive potential in	patents (under Public Lands		
		vicinity plus the cost of	Act or CA141) compensated		
		preparing land to levels	for land improvements only;		
		similar to affected land plus	Holders of Certificates of		
		cost of transfer taxes &	(CLOA) granted under		
		registration (BP 4.12);	(CLOA) granted under		
		anything growing or	Peform Act compensated in		
		permanently affixed to land	accordance with R 4 8974		
		- including crops (OP 4 12):	CLOAs granted under Public		
		mendeling erops (or mi2),	Land Act or CA141		
			compensated for land		
			improvements only.		
			Expropriation contestations		
			available – courts must		
			determine just compensation		
			be paid owner within 60		
			days of filing expropriation		
			case (RA 8974) If relocation		
			is not possible, financial		
			assistance equivalent to		
			prevailing minimum wage x		
			60 shall be extended to the		
			impacted families by LGU		
			(RA 7279) Land valuation		
			determined by: classification		
			or property, development		
			declaration colling price of		
			lands in vicinity etc. (DA		
			8074). A gricultural		
			relocation/ resettlement for		

No	Key Issues	(A) JICA Guidelines and	(B) Laws of the Republic of	Gap between	Project Policy
	-	WB O.P.4,12	the Philippines	(A) and (B)	5
			tenants/ farmers: equivalent		
			to gross harvest for 1 year		
			based on annual gross		
			harvest for past 3 years - not		
			less than P 15,000 (EO		
			1035)/ Agricultural lessee:		
			disturbance compensation		
			equivalent to 5x average		
			gross harvest on land during		
0	T		previous 5 years (RA 6389);	NT ' 'C' (
6	Timing of	Compensation and other	The timing of provision is	No significant	
	compensation	kinds of assistance must be	not clearly stated in	gaps	
	and assistance	provided prior to	LARRIP.		
	measures	displacement. (JICA GL)		NT ' 'C' (E ' (d (
\mathcal{O}	Requirement	For projects that entail	Investment Coordination	No significant	For projects that
	10F Decettlement	large-scale involuntary	Committee of Nat 1	gaps	entali large-scale
	A stion Dlan	resettiement, resettiement	Authority (NEDA) requires		mvolulitary
	$(\mathbf{D} \wedge \mathbf{D}) /$	prepared and made available	PAP for projects that avceed		resettlement,
	(KAI)/ Resettlement	to the public (IICA GL)	P500 million (ICC NEDA		action plans must
	Policy	to the public. (STEA OL)	Guidelines and Procedures		be prepared and
	Framework		March 4, 2005): DPWH		made available to
	(RPF)		requires RAP for all projects		the public
	(1011)		(Dept Order 5 & $327, 2003$)		the public.
			& requires inclusion of		
			ROW, squatter relocation.		
			development of resettlement		
			site in costs (DO 187, 2002)		
8	Consultation	In preparing a resettlement	People affected should be	No significant	In preparing a
	with affected	action plan, consultations	fully informed and consulted	gaps	resettlement
	people	must be held with the	on resettlement and		action plan,
		affected people and their	compensation options.		consultations must
		communities based on	Participation of		be held with the
		sufficient information made	beneficiaries, LGUs,		affected people
		available to them in	Presidential Council for		and their
		advance. (JICA GL)	Urban Poor and government		communities
			agencies shall afford		based on
			beneficiaries opportunity		sufficient
			to be heard & to participate		information made
			in decision-making process		available to them
			over matters involving the		in advance.
			protection & promotion of		
			their legitimate collective		
1			interests – including		
			documentation and proper		
			Teedback mechanisms (KA		
			(2/9); The implementing		
			agency snall conduct an		
			compaign among the local		
			inhabitants that will be		
			affected by the Project		
1			and the of the model	1	i i i i i i i i i i i i i i i i i i i

No	Key Issues	(A) JICA Guidelines and WB O.P.4,12	(B) Laws of the Republic of the Philippines	Gap between (A) and (B)	Project Policy
1			(EO 1035)		
9	Considerations in the manners of consultation with affected people	When consultations are held, explanations must be given in a form, manner, and language that are understandable to the affected people. (JICA GL)	Select a master of ceremonies, preferably someone experienced who can speak the native language. Select also a key local official to welcome the participants; Arrange provision for food well in advance; Arrange transportation to and from the site if requested (DPWH Social and Environmental Management Systems Operational Manual)	No significant gaps	When consultations are held, explanations must be given in a form, manner, and language that are understandable to the affected people.
	Participation of affected people	Appropriate participation of affected people must be promoted in planning, implementation, and monitoring of resettlement action plans. (JICA GL)	Same as 8. above	No significant gaps	Appropriate participation of affected people must be promoted in planning, implementation, and monitoring of resettlement action plans. (JICA GL)
	Grievance mechanisms	Appropriate and accessible grievance mechanisms must be established for the affected people and their communities. (JICA GL)	LARRIP specify following procedures for grievance mechanisms; 1) The PAPs will lodge their grievances by writing to the Resettlement Implementation Committee (RIC) for immediate resolution; 2) If the complaint is not satisfactory resolved within 15 days or the PAP does not receive any response from the RIC, the PAP can forward the complaint to or file an appeal at the DPWH Regional Office (RO); 3) if the complaint is not satisfactorily resolved in 15 days or the PAP does not receive any response from DPWH RO, the PAP can file a legal complaint any appropriate Court of law.	The legal instruments of the Philippines shows specific mechanism, however there is no significant gap	Project shall establish appropriate and accessible grievance mechanisms that include relevant stakeholders, such as municipality, DA and JICA.
(12)	Identification	Affected people are to be	All major projects require	No significant	Affected people
1	of affected	identified and recorded as	feasibility study to include:	gaps	are to be identified
	people	early as possible in order to	social, political, cultural &		and recorded as
No	Key Issues	(A) JICA Guidelines and WB O.P.4,12	(B) Laws of the Republic of the Philippines (A) and (B)		Project Policy
------	--	--	--	--	--
		establish their eligibility through an initial baseline survey (including population census that serves as an eligibility cut-off date, asset inventory, and socioeconomic survey), preferably at the project identification stage, to prevent a subsequent influx of encroachers of others who wish to take advance of such benefits. (WB OP4.12 Para.6)	environmental impact/detailed parcellary surveys required (EO 1035);		early as possible in order to establish their eligibility through an initial baseline survey (including population census that serves as an eligibility cut-off date, asset inventory, and socioeconomic survey), preferably at the project identification stage, to prevent a subsequent influx of encroachers of others who wish to take advance of such benefits.
	Eligibility criteria	Eligibility of benefits includes, the PAPs who have formal legal rights to land (including customary and traditional land rights recognized under law), the PAPs who don't have formal legal rights to land at the time of census but have a claim to such land or assets and the PAPs who have no recognizable legal right to the land they are occupying. (WB OP4.12 Para.15)	Eligible persons (LARRIPP): 1. Landowners with legal title to land 2. Users of arable land who have no land title or tax declaration 3. Agricultural lessees 4. Owners of structures who have full title 5. Owners of structures who have no title (including informal settlers) 6. Renters	Although (B) states more specific categories, there is no significant differences	Eligible persons are: 1. Landowners with legal title to land 2. Users of arable land who have no land title or tax declaration 3. Agricultural lessees 4. Owners of structures who have full title 5. Owners of structures who have no title (including informal settlers) 6. Renters
(14)	Preference for different types of resettlement strategies	Preference should be given to land-based resettlement strategies for displaced persons whose livelihoods are land-based. (WB OP4.12 Para.11)	N/A	No significant gaps	Preference should be given to land-based resettlement strategies for displaced persons whose livelihoods are land-based.
15	Livelihood support / Transitional	Provide support for the transition period (between displacement and livelihood	To the extent feasible resettlement projects shall be located near areas where	Gap – Philippine laws do not provide	Provision of rehabilitation assistance through

No	Key Issues	(A) JICA Guidelines and WB O.P.4,12	(B) Laws of the Republic of the Philippines	Gap between (A) and (B)	Project Policy
	assistance	restoration). (WB OP4.12 Para.6)	employment opportunities are accessible (RA 7279); Occupants of resettlement sites are entitled to: land surveys at minimal cost, liberalized terms on credit facilities & housing loans & 100% deduction from homebuyer gross income tax, exemption from some taxes & fees for transfer of certificate of titles (RA 7279); Informal Settler PAFs, if relocating, will be provided free transportation; Informal settlers who choose to return to place of origin or to be shifted to government relocation sites will be given free transportation (LARRIPP);	additional livelihood transitional training; In addition, Philippine law/policies do not specify loss of business premises or impact on vendors and/or small shop owners;	training and other appropriate livelihood support as required
			Income loss: For loss of business/income, the PADs will be entitled to an income rehabilitation assistance to be based on the latest copy of the PAF's Tax record for 3 months, or not to exceed P 15,000 for severely affected structures (LARRIPP).		
			Inconvenience Allowance: the amount of P10, 000 shall be given to PAFs with severely affected structures, which require relocation and new construction (LARRIPP).		
			Rehabilitation Assistance: Skills training and other development activities equivalent to P15,000 per family will be provided in coordination with other government agencies, if the present means of livelihood is no longer viable and PAF will have to engage in a new income activity (LARRIPP)		

No	Key Issues	(A) JICA Guidelines and WB O.P.4,12	(B) Laws of the Republic of the Philippines	Gap between (A) and (B)	Project Policy
(f)	Considerations for socio-economi cally vulnerable groups	Particular attention must be paid to the needs of the vulnerable groups among those displaced, especially those below the poverty line, landless, elderly, women and children, ethnic minorities etc. (WB OP4.12 Para.8)	The Stateshall protect the rights of indigenous cultural communities to their ancestral lands to ensure their economic, social and cultural well-being (Philippine Constitution Article XII, Section 5); The women, children, and the elderly who are among PAP shall likewise be consulted and mobilized to participate in the consultation meeting and discuss with them the socio-cultural implication of the RAP.	No significant gaps	Particular attention must be paid to the needs of the vulnerable groups among those displaced, especially those below the poverty line, landless, elderly, women and children, ethnic minorities etc.
	Requirement for Abbreviated Resettlement Action Plan (RAP)	For projects that entail land acquisition or involuntary resettlement of fewer than 200 people, abbreviated resettlement plan (ARAP) is to be prepared (WB OP4.12 Para.25).	Minimum number of PAPs for regular PAP is not mentioned in relevant laws.	Condition for ARAP is not specified in the laws of the Philippines.	For projects that entail land acquisition or involuntary resettlement of fewer than 200 people, abbreviated resettlement plan is to be prepared

(2) Consideration on Land Acquisition in the Project

In the Philippines, there are 4 types of legal land acquisition including 1) donation, 2) land swapping, 3) negotiated sale and 4) expropriation (RA 8974-Section 3, RA 7279-Section 10). When land acquisition is required for road development, the donation is considered first followed by negotiated sale (in case negotiation for donation fails), and the expropriation is the final option if the negotiation fails.

Accordingly, in the first place, the JICA study team and municipalities concerned considered whether donation could be applied to the project sites. Based on the other similar cases implemented before, the concerned parties agreed that donation of the land could be appropriate for this case. In the next step, based on JICA Guidelines for Environmental and Social Consideration, voluntary donation could be applied based on the criteria of OP 4.12 endnote 7 in World Bank Sourcebook. As a result, voluntary donation could be applied to this case, as it met criteria for "rights of choice" (meaning that the concerned parties, without pressures from the authority, can be for or against land acquisition) and "informed consent".

Voluntary resettlement and voluntary offer of land mean resettlement without any form of authority such as rights for land acquisition. These are fundamentally possible only when "informed consent" and "rights of choice" are secured when a project implementation is not yet confirmed.

As for the land acquisition in Datu Paglas, "rights of choice" was considered to be secured, since the proposed route had been selected based on the proposal resulted by consultation among municipalities and residents in the barangays concerned.

It should be noted that voluntary land donation was not proposed as a prerequisite choice for local stakeholders. In the stakeholder meeting of December 2014, the mayor has explained to the landowners that they are entitled to land swapping with the municipality land if they do not agree with land donation. The agreement on land donation has been reached based on the above mentioned dialogue with local stakeholders (refer to Annex B-4 for further details).

The most important reason for the voluntary donation is that the expected merits (improved convenience in terms of traffic and shipment of products by road development, and economic growth) outweigh the demerits (decreases in farmlands). The assessment of the informed consent is described in the table below.

	Criteria	Results of Consideration
1	The infrastructure must not be site specific.	As the location and scale of roads are to be confirmed in
		detailed design, changes of design in response to
		residents' will are possible. The routes at this stage are
		the ones residents suggested via barangays.
2	The impacts must be minor, that is, involve no more	During the preparatory survey, it has been confirmed
	than 10 percent of the area of any holding and	that the Project will not involve land acquisition that
	require no physical relocation.	exceed 10% of the land holdings of affected land
		owners. Also, it involves no physical relocation.
3	The land required to meet technical project criteria	The local residents have been briefed on detailed
	must be identified by the affected community, not	information of the Project and their consent has been
	by line agencies or project authorities (nonetheless,	confirmed through 2 stakeholder meetings (Please refer
	technical authorities can help ensure that the land is	to attached minutes for details)
	appropriate for project purposes and that the Project	
	will produce no health or environmental safety	
	hazards).	
4	The land in question must be free of squatters,	It has been confirmed through the municipal office that
	encroachers, or other claims or encumbrances.	the project site is free from squatters, encroachers, or
		other claims or encumbrances.
5	Verification (for example, notarized or witnessed	Landowners have been briefed on the "right of choice"
	statements) of the voluntary nature of land	through 2 stakeholders meeting and showed their
	donations must be obtained from each person	support for voluntary donation (See Annex B-4). As the
	donating land.	eligible resident has waived their right to receive
		compensation, the donation can be regarded as
		voluntary.

Table 1-5-16 Criteria for Informed Consent

	Criteria	Results of Consideration
6	If any loss of income or physical displacement is	Although decreases in income and resettlement are not
	envisaged, verification of voluntary acceptance of	assumed, municipalities shall prepare substitutive
	community-devised mitigation measures must be	farmlands if landowners are likely to lose 10% or more
	obtained from those expected to be adversely	of their land, which had already been explained to them.
	affected.	Discussion about contents of compensation will be hold
		in the field.
7	If community services are to be provided under the	The Project is rehabilitation of the existing roads used
	Project, land title must be vested in the community,	by all residents. All residents' accesses are secured.
	or appropriate guarantees of public access to	
	services must be given by the private titleholder.	
8	Grievance mechanisms must be available.	Grievance mechanism based mainly on LGU's
		Grievance Redress Committee is currently considered
		(refer to 1-5-2-2-5 for details).

Source: WB Involuntary Resettlement Sourcebook, p22-25)

The assessment as in the table above shows that the Project meets the criteria of the voluntary donation described in WB OP 4.12. The local people seem to have an understanding of the positive impact of the Project on transport and the development of agricultural production. Considering the result of the stakeholder meeting, the donation of land for the Project can be considered voluntary and no compensation will be required.

1-5-2-2-3. Scale of Land Acquisition and Resettlement

The population of the surrounding of the project area accounts for 754 people. The population concentrates on barangay Poblacion, which is located close to the municipal centre. There are 82 land owners, and the total of 6.3 ha of land owned by 52 people will be subjected to land acquisition for the Project. The area is agricultural land that mainly produces corn, rice, fruits such as mango and banana. As a result of an on-site survey on the scale of land acquisition for the new road construction in Datu Paglas, acquisition of approximately 6 ha is expected. The Municipal Assessor's office has confirmed that 51 land owners will be subjected to land acquisition. For the section that requires land acquisition, all concerned land owners have approved the voluntary donation through 2 stakeholders meetings.

The information on the landowners and the local residents who live within 50 meters from the centre line of the proposed road is shown in the table below.

Type of loss		lo. of l	Project	t Affec	ted Ur	nit		No. of Affected People				
		Mangadeg	Puya	Mao	Makat	Total	Poblacion	Mangadeg	Puya	Mao	Makat	Total
Required for displacement												
1. Land owner (without residence)	1	21	12	11	4	49	-	-	-	-	-	-
2. HH (with land ownership)	0	0	0	1	1	2	0	0	0	11	9	20
Sub-total	1	21	12	12	5	51	0	0	0	11	9	20
Not Required for displacement												
1. Land owner (without residence)	17	1	0	5	3	26	-	-	-	-	-	-
2. HH (with land ownership)		0	2	0	0	5	26	0	7	11	0	44
2. HH (Tenants)	94	18	6	10	0	128	522	108	32	48	0	710
Sub-total	114	19	8	15	3	159	548	108	39	59	0	754
Total (HH)	115	40	20	27	8	210	548	108	39	70	9	774

Table 1-5-17 The Data on Project Affected Units (PAUs) and Project Affected Persons (PAPs)

1-5-2-2-4. Detail of Compensation and Assistance

The land required for the Project is secured by voluntary donation from land owners. Therefore, there is no plan for specific compensation and assistance. Although concerned parties reached an agreement through the stakeholder meetings, continuous monitoring shall be conducted through grievance mechanism.

1-5-2-5. Grievance Mechanism

It is suggested that the DA becomes the responsible party for grievance redress procedures for the PAPs, and Grievance Redress Committee (GRC), comprised of the municipality, barangays, community representatives, and others, shall deal with grievances at the local level and proceed to discussion for reaching agreement following below-mentioned flow.

- 1. Stakeholders will put their claims in writing as "grievance form", and submit it to GRC. If it is difficult to submit it in a document, LGU officials provide them with necessary supports.
- 2. If the problem cannot be solved within 15 days since the date of a grievance, or the person has not received any respond from GRC, the person can submit "grievance form" about the claim to DA through DAF-ARMM.
- 3. If the problem cannot be solved even 15 days have passed since the notification to DA, or a demurrer has not received any respond from DA, the demurrer can request implementation of legal measure in court.



Figure 1-5-10 Grievance Mechanism

Following the procedure above, stakeholders will be exempted from payment of fee. Also, GRS keeps and manages all "grievance form". Also, GRC shall store and manage all grievance forms. As DA and the Datu Paglas municipality are arranging the system and done the necessary preparation for grievance mechanism, such as establishing GRC, lodgment of a complaint can be made by any people in February, 2015.

1-5-2-2-6. Implementation Structure

The table below shows governmental bodies and their duties in land acquisition.

Governmental Body	Duties
DA-PDS	Holding stakeholders' meetings, Inspection on residents' complaints, Administrative
	assistance for compensation for the acquired land, Estimation of expenses, Application
	for budget, Payment of compensation
LGU (Datu Paglas)	Assist holding stakeholders' discussions, Reception of residents' complaints, Survey
	relevant to land acquisition, Negotiation with landowners, Other on-site works
OPAPP	Administrative assistance for land acquisition
BDA	Administrative assistance for land acquisition

Table 1-5-18 Implementing Structure in Land Acquisition

1-5-2-2.7. Implementation Schedule

Implementation schedule regarding a voluntary donation and small-scale land acquisition is shown below. Although the finalized location and scale of facilities will be fixed in the detailed design, tentative expected location and area of land acquisition had been measured at the phase of the preparatory survey.

	2014 2015					15
Tasks for voluntary donation	Spt.	Oct.	Nov.	Dec.	Jan.	Feb.
1. Stakeholder meeting						
2. Negotiation for voluntary donation 3. Agreement on voluntary donation						
4. Grievance mechanism and procedures						

1-5-2-2-8. Expenses and Funds

As discussed in the section 1-5-2-2-2, no cost will be required due to the voluntary donation of required land.

1-5-2-2-9. Monitoring Structure during Implementing Institutes, and Monitoring Form

DA shall regularly monitor the activities during and after construction through local governments' co operations. During construction, sufficient instructions will be given to contractors to minimize negative effects, while holding conferences with residents to lessen issues on the land and property. Contractors and local governments shall submit monthly reports to DA.

1-5-2-2-10. Stakeholders Meeting

During the implementation of the Project's preparatory survey, the public hearing as a stakeholders' discussion took place in Datu Paglas on 18th of September, 2014. Datu Paglas municipality officers, barangay representatives, and residents participated in it. After the explanation about the outline of the Project, Datu Paglas municipality and the Preparatory Survey Team discussed crucial topics such as land acquisition. Although some residents expressed their anxieties about being negatively affected by the Project, Mayor and local government officers explained that careful consideration not to damage residences will be given and that they will be compensated if negatively affected (see attached minute for the details). These conferences are kick-off meetings to keep discussing with this project's implementing bodies and concerned local persons. The public hearing shall be continued in response to necessity.

Following the first public hearing, the second one has been held on 2nd December 2014. The total of 83 PAPs including all of 51 land owners who were affected have participated in the meeting. In the meeting, following the review of the first public hearing, the municipality officials have explained the project outline, positive socio-economic impact and negative environmental impacts of the Project. Then they have briefed the eligibility of compensation for landowners who will be affected by the Project. It was followed by a question-and-answer session, and municipal official have provided answers for the questions. The further details can be found in the minutes in Annex-7 B-4. The public hearing shall continue to be held whenever necessary.

1-5-2-3. Others

1-5-2-3-1. Monitoring Form

A draft monitoring form is attached as Annex-7 B-3.

1-5-2-3-2. Environmental Check-List

An environmental check-list is attached as Annex-7 B-5.

Chapter 2 Contents of the Project

Chapter 2 Contents of the Project

2-1. Basic Concept of the Project

2-1-1. Overall Goal and Project Objective

The target sites of the Project are areas with high poverty rate, having issues of lack in fundamental social services and aging infrastructures. The Philippine Government attempts to improve local residents' employment and income status through promotion of agricultural development of the target sites. Undeveloped agricultural distribution route is one of the obstacles to agricultural development, and improvement of agricultural distribution is regarded as important. The purposes of the Project are to promote agricultural development of the target areas, and thus improve employment and livelihood of rural people in the target areas, through development of the FMR. In addition, it is expected that the people in the target areas can realize "peace dividend" through the Project that is supposed to contribute to poverty reduction, prevention of conflicts, and stable peace in the target areas.

2-1-2. Outline of the Project

In the Project, in order to achieve the above objectives, rehabilitation of damaged FMR and river-crossing facilities that are hampering agricultural production activities in the target 3 municipalities shall be implemented. At the same time, capacity building for operation and maintenance of the improved facilities will be implemented, so that local people can sustainably use them. As a result, it is expected that all-year traffic access between farmlands and markets will be assured. This Project therefore aims at construction of roads and river-crossing facilities such as bridges.

The contents of this Project were confirmed by municipality officials and the Department of Agriculture (DA), OPAPP and BDA, and are as follows.

Target Area	Contents of the Project	Contents of the Project	Overview of the Proposed FMR
	(Original)	(Results of the site survey)	(Farm to Market Road)
Lot 1	Construction/rehabilitation	Construction/rehabilitation	This FMR connects Francfort and
Northern region;	of FMR (approx.5km in	of FMR (approx.4.7km in	Sumugot and the existing road
Lanao del Sur,	length)	length)	surface is rough, which hampers
Bumbaran	Bridge; one bridge (approx.	River crossing structures;	vehicles. The start point intersects
	15m), River crossing	one bridge (about 18m),	PCCP paved barangay road. The End
	structures; culvert,	one spillway, culvert,	point has been under construction by
	drainage, etc.	drainage, etc.	ADB. Construction work will be
			completed in 2015.
			After the Project, the proposed road

Table 2-1-1 Comparison of the Contents of the Request and the Results of the Site Survey

Target Area	Contents of the Project (Original)	Contents of the Project (Results of the site survey)	Overview of the Proposed FMR (Farm to Market Road)
			will be covered by concrete up to the national road, securing all-year traffic access.
Central region; Cotabato province, Alamada	FMR (farm road level) Construction/Rehabilitation (approx, 5 to 10km,detailed Specifications are not yet determined), facilities; culvert, drainage, etc.	FMR (farm road level) Construction/Rehabilitation (Section-1; approx. 6.3km in length, Section-2; approx.2.3km in length), River-Crossing facility ; four box culverts, Facilities; culvert, drainage, etc.	This target FMR of section-1 connects national road at the center of the municipality of Alamada to Mapurok barangay. It is difficult to access to the center of the town when the water level of the Libungan River is high. A four-wheel vehicle could cross the river during the low water level season, but it could not pass there after rainfall. On the other hand, section-2 will secure all-year traffic access after development of the section, even though the distance to the center of town will get longer than the other one.
Lot 3 Southern region; Maguindanao province, Datu Paglas	FMR (farm road level) Construction (approx. 10km) Bridge ; two bridges (approx. 10m each), Facilities; culvert, drainage, etc.	FMR (farm road level) Construction/Rehabilitation (approx. 8.7km in length) Bridge ; four bridges (approx. 10m each), Facilities; culvert, drainage, etc.	Both sides (1.6km from the start point and 1.5km from the end point) of the target road have already been paved by gravel. Although there is a footpath in the target area, most of this target FMR is undeveloped. Construction of this FMR makes it possible for trucks to travel throughout a year.

2-2. Outline Design of the Japanese Assistance

2-2-1. Design Policy

Basic design policy of FMR and river-crossing structures are discussed below.

- Among the target sites, the basic ideas for Bumbaran and Alamada are improvement of existing roads. But a new road will be constructed in Datu paglas except a few sections. Regarding these 2 sites, the width of the proposed routes should be considered not to influence the roadsides of the proposed FMR while securing minimum widths of FMR. On the other hand, alignment of new construct route of Datu Paglas was set by site survey in cooperation with municipality officials.
- 2) The basic idea of FMR and related structure will be designed under principles in accordance with the standard design of the Philippines.
- 3) Regarding the type of bridge structure, the basic idea of FMR and related river-crossing structure will be designed in accordance with the design standard of the Philippines, while securing economy and workability. The most appropriate structure will be designed, taking

into account the design condition and the natural condition, such as river flow.

(1) Design Criteria

This Project referred to various design criteria published by DPWH, in addition, "Road Structure Ordinance (Japan criteria)" will complement them if necessary. On the other hand, the natural conditions of each site are based on the result of the site survey reported on section "1-5-1. Natural Conditions".

Title	Published year	Reference
Design Standards for Tourism and Farm to Market Roads	2014	Department order No.11 of DPWH
Design Guideline Criteria and Standards VOLUME– II (Highway Design)	1984	DPWH
Enhancement of Management and Technical Processes for Engineering Design in DPWH Volume5-Bridge Design	2014	DPWH
AASHTO GUIDE FOR DESIGN OF PAVEMENT STRUCTURE 1986	1986	Association of State Highway and Transportation Officials. Washington, D.C.
Standard specifications for highway bridges 17 th edition	2002	Association of State Highway and Transportation Officials. Washington, D.C.
Government Order on Road Design Standard	1999	Japan Road Assoc.
Specifications For Highway Bridges	2012	Japan Road Assoc.
Concerning Structural Standards for River Management Facilities (Criteria applied in Japan)	2000	Japan River Association

Table	2-2-1	Design	Criteria
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(2) Classification of the Target Road

- · Classification of the target road: FMR (Farm to Market Road)
- Design speed:30km/hour

(3) Outline of the Planning

1) Bumbaran

No.	Structure	Specification	Current situation
1	Road	- Improvement/Rehabilitation of existing road, 4.7km in	There is an existing dirt
		length	road throughout the
		- $4m (2.5m)$ carriageway with $0 \sim 0.5m$ shoulder at both	proposed FMR.
		sides, total of $3.5 \sim 5m + \text{width of roadside ditch}$	
		 Concrete pavement (PCCP) 	
2	River-crossing	 Structure type: Reinforced Concrete (RCDG) bridge 	There is an existing bailey
	Crossing - BI	 Approx. 18 m in length 	bridge which has been
			damaged.
3	River-crossing	 Structure type: Box Culvert type 	No existing bridge
	Crossing -	 Double Barrel 2.4m*1.8m 	
	BII		
4	River-crossing	 Structure type: Spillway 	There is an existing bamboo
	Crossing - BIII	- Triple Barrel Pipe culverts 910 ϕ mm	bridge for pedestrians



Figure 2-2-1 Map of the Route of Proposed Farm-to-Market Road in Bumbaran Municipality

2) Alamada

No.	Structure	Specification	Current situation			
Sectio	Section 1 (North Route)					
1	Road	 Improvement/Rehabilitation of existing road, 6.3km in length 4m carriageway with 0 ~ 0.5m shoulder at both sides, total 4 ~ 5m + width of roadside ditches Concrete pavement(PCCP) 	There is an existing concrete/dirt road throughout the target section.			
2	River-crossing Crossing - AI	Structure type: Box Culvert typeTriple Barrel 2.4m*2.1m	There is an existing bridge which collapsed recently.			
Section 2 (South Route)						
3	Road	 Improvement/Rehabilitation of existing road, 2.3km in length 4m carriageway with 0 ~ 0.5m shoulder at both sides, total 4 ~ 5m + width of roadside ditches Concrete pavement (PCCP) 	There is existing dirt road throughout the target section.			
4	River-crossing Crossing - AII	 Structure type: Box Culvert type Triple Barrel 2.4m*1.8m DPWH standard structure 	Existing bridge has already collapsed.			
5	River-Crossing Crossing - AIII	Structure type: Box Culvert typeTriple Barrel 2.4m*1.8m	Ditto			
6	River-crossing Crossing - AIV	 Structure type: Box Culvert type Triple Barrel 1.8m*1.5m 	Ditto			



Figure 2-2-2 Map of the Project Site in Alamada

3) Datu Paglas

No.	Structure	Specification	Current situation
1	Road	 New construction and rehabilitation for some sections of existing road, 8.7km in length 4m carriageway with 0.5 ~ 1.5m shoulder at both sides, total 5 ~ 7m + width of roadside ditches Concrete pavement (PCCP) 	Some sections of the proposed FMR are existing gravel roads, but there is only a foot path or no existing road in other sections.
2	River-crossing Crossing - DI	 Structure type: Flat Slab bridge Approx. 12m in length 	No existing bridge
3	River-crossing Crossing - DII	Structure type: Flat Slab bridgeApprox. 10m in length	Ditto
4	River-crossing Crossing - DIII	Structure type: Flat Slab bridgeApprox. 10m in length	Ditto
5	River-crossing Crossing - DIV	Structure type: Flat Slab bridgeApprox. 10m in length	Ditto
6	River-crossing Crossing-DV	Structure type: Box Culvert typeTriple Barrel 1.8m*1.5m	Ditto
7	River-crossing Crossing-DVI	Structure type: Box Culvert typeTriple Barrel 1.8m*1.5m	Ditto

Table 2-2-4 List	t of Structures and	d Specification	in Datu Paglas
	of builderal co all	a opecification	III Dutu I ugius



Figure 2-2-3 Map of the Project Site in Datu Paglas

If there is a surplus of budget, an access road between the main road and Puya and Mangadeg barangays will be rehabilitated.

2-2-2. Basic Plan

(1) Planning of Road Construction

1) Planning of Typical Cross Section

In this preparatory survey, the Criteria of DPWH¹ were adopted as the standard design of the Philippines, judging from the position of the proposed route in the target area.

- Pavement width : 4.0m (Average daily traffic of less than 200:DO No.11)
- Roadway cross slope : 1.5% (for PCCP)
- Width of shoulder : $0.5m \sim 1.5m$
- Material of shoulder : Gravel surfacing
- Shoulder cross slope : 3.0%
- Side slope ratio(H:V) : Cut slope of 1.5 : 1, Minimum fill slope of 1.5 : 1
- Pavement type : Portland cement concrete pavement (Minimum of 150mm: DO No.11)
- Sub base course : Aggregate sub-base course (Minimum of 100mm: It depends on the result of CBR-test.)

^{* &}lt;sup>1</sup>DPWH Guideline Criteria and Standards VOLUME II

DPWH FMR DEPARTMENT ORDER No.11 (DO No.11)

i) Width of the Road

Pavement widths were confirmed through DONo.11 based on the future traffic volume which was estimated in this preparatory survey. Future traffic volume for each proposed FMR which was estimated from both the result of traffic survey and assumption of future cultivated land area when the target road's construction is finished is shown below in the following table. Pavement widths of each route were determined as 4.0 m since future average daily traffic volume will be less than 200 per day.

Target Area	Future annual traffic volume(Trucks)	Future average daily traffic volume(Trucks)
Bumbaran	5,200vehicles/per year	20 vehicles/per day
DatuPaglas	2,700 vehicles/per year	10 vehicles/per day
Alamada	2,300 vehicles/per year	9 vehicles/per day

Table 2-2-5 Future Traffic Volume for each Route

ii) Pavement Type

Pavement type was decided in line with PCCP (Portland cement concrete pavement) for the following reasons.

- Request from the target municipalities
- DO No.11 sets PCCP as the standard pavement type for FMR.
- · Maintenance conditions of the existing road

iii) Roadway Cross Slope

Roadway cross slope was set as 1.5% in accordance with DO No.11for concrete pavement.

iv) Road Shoulder

Width of the shoulder was determined as 1.5 m in accordance with DO No.11 for concrete pavement, and adjusted to 0.5 m in section of improvement of existing road when it is needed.

v) Material of Shoulder

Material of shoulder was set as gravel surfacing based on DO No.11, not PCCP.

vi) Shoulder Cross Slope

Shoulder cross slope was decided as 3% according to DO No.11.

vii) Side Slope Ratio

Side slope ratio was set as follows in accordance with DO No.11.

- Cut slope of 1.5 : 1
- Fill slope of 2 : 1

viii) Thickness of Pavement (PCCP)

In order to apply standard design of the Philippines, the thickness of PCCP was confirmed through calculation using both future traffic volume and CBR-value conducted in each target site in this preparatory survey as provided in DPWH Guideline and AASHTO Guide for Design of Pavement Structure1993 that is listed on DO No.11. In this calculation, a formula for determination of rigid pavement slab thickness listed on AASHTO for Design of Pavement Structure1993 was used, and the minimum thickness of pavement were determined as 150 mm by DPWH Guideline and DO No.11.

ix) Countermeasure against Cracking in PCCP

Reinforcement will be used near the surface of PCCP to prevent cracking. Besides, in order to correspond with 1-lane construction, tie bar and dowel bar will be properly installed as joint member.

2) Planning of Typical Cross Section

In this preparatory survey, the proposed FMR can be clearly divided into 2 types of section, such as rehabilitation of existing roads and newly constructing section. Almost all the sections of Bumbaran and Alamada are to be rehabilitated. Datu Paglas is a new construction section except 2 parts, i) the part which is about 1.6 km in length from the start point and ii) the part which is 1.5 km in length toward the end point. The pavement widths for the section of rehabilitation of existing roads, with reduction of width of shoulder when necessary, were determined as around 4.0m which is as wide as the existing road before construction, even though it is based on the element of standard cross section. On the other hand, typical cross section regulated on DO No.11 was adopted in the new construction section.

Target Area	Section	Current situation of existing road	Implementation policy		
Bumbaran	STA 0+000~STA 4+600	Existing roads	Rehabilitation		
Datu Paglas	STA 0+000~STA 1+600 STA 1+600~STA 7+200 STA 7+200~STA 8+700	Existing roads No existing road or foot path Existing roads	Rehabilitation New construction Rehabilitation		
Alamada Section-1	STA 0+000~STA 0+550 (Libungan River)	Existing roads	Rehabilitation		
Section-2	STA 0+760~STA 6+300 STA 0+000~STA 2+300	Existing roads Existing roads	Rehabilitation Rehabilitation		

Table 2-2-6 Typical Cross Section for FMR

The adopted types of typical cross section are shown below, corresponding to geological conditions for each section.

i) Section of Rehabilitation of Existing Road

a) Standard section (Type-A1): The road section in which road drainage should be adequately dealt with because of no differences of height between the roadsides such as original ground level and the road.



Figure 2-2-4 Typical Cross Section (Standard Section)

b) Slope section: The road section will be constructed in gently sloped area, then runoff from the side slope and beyond the right-of-way are expected to flow in proposed route.



c) Cut slope section: The section which is lower than the surrounding area. Runoff is likely to flow in it.



Figure 2-2-6 Typical Cross Section (Cut Slope Section)

d) Flat section: The section will be constructed in area where no rainfall inflows to the proposed route are expected due to the features of terrain like cultivated land area or other flat area.



Figure 2-2-7 Typical Cross Section (Flat Section)

ii) New constructed section

a) Standard section: The road section in which road drainage should be adequately dealt with because of no differences of height between the roadsides such as original ground level and the road.



Figure 2-2-8 Typical Cross Section (Standard Section)

b) Slope section: The road section will be constructed in gently sloped area, then runoff from back slope and beyond the right-of-way are expected to flow in proposed route.



Figure 2-2-9 Typical Cross Section (New Slope Section)

c) Cut slope section: The section which is lower than the surrounding area. Runoff is expected to flow in it.



Figure 2-2-10 Typical Cross Section (New Cut Slope Section)

d) Flat section: The section will be constructed in area where no rainfall inflows to the proposed route are expected due to the features of terrain like cultivated land area or other flat area.



Figure 2-2-11 Typical Cross Section (New Flat Section)

3) Horizontal Alignment Planning

Setting horizontal alignment of exiting road section and new road section are based on the standard geometric structure of the Philippines as explained below. However, horizontal alignment of existing road section will be set to avoid as much modification on the ground and influence around the proposed FMR as possible, after considering the existing road status and conditions of the vicinity.

In order to minimize the length of river-crossing structure and the modification of terrain, horizontal alignment are set through confirmation of positions of control point and private households to be avoided with the guidance of municipal engineer at newly constructed section of Datu Paglas,

- Design speed : 30km/hour (Based on DPWH Guideline and DO No.11)
- Radius of horizontal curve : Minimum is 30m (Based on DPWH Guideline and DO No.11)
- Minimum curve length : Not considered (No description on DPWH Guideline)
- Easement curve : Installed if necessary
- Widening of pavement on curves : Not considered (No description on DPWH Guideline on the condition that the design speed is less than 40km/h.)

• Super elevation : Max 10.0% (depending on the radius of horizontal curve)

Design value of super elevation is determined from the following formula, instead of maximum value of less than 10%.

$$e = \frac{0.004V^2}{R}$$
 Where, V: design speed (km/hour) R: radius of curvature(m)
e: super elevation (%)

4) Longitudinal Section Planning

This preparatory survey used standard geometrical structure of the Philippines below in longitudinal section planning. But in a case that geological conditions do not meet the requirement, the preparatory survey adjusted the longitudinal section planning for the purpose to prevent as much change in the ground and influence to the vicinity as possible, even if unavoidable.

- Grades: Minimum of 0% and maximum of 12% (the Project shall use the grades more than 12% at some sections in order to mitigate as much change in terrain as possible)
- Length of vertical curve: Minimum of length of 60 m (the Project shall use the length of vertical curve of less than 60 m if necessary.)

(2) River-Crossing Structure Planning

1) Basic Approach in Selection of the Structure Type of River-Crossing

As the target route crosses a small river in several points, small structures including bridges are designed in order to allow residents and vehicles for transportation of agricultural products to cross the river safely. The basic approach for determination of structure type which will be installed at the target sites is set corresponding to the condition of approach section.

The preparatory survey team sets the basic structure type as "box culvert" which can 1) minimize the workload of construction works such as installment of approach roads and incidental works,2) restrict the height of road surface, and 3) be preferable in terms of economic efficiency and workability if landscape is flat and there is little elevation difference between surrounding ground elevation and riverbed.

On the other hand, the survey team set the structure type as "bridge" while taking into account the condition of the concerned river (amount of river flow etc.), if there is more than 5 m elevation difference between surrounding ground elevation and riverbed and/ or if the structure can be more than 10 m in length.

Based on the above approach, selection of the structure type of river-crossing is determined for each site as shown in the following table through consideration of economic efficiency, workability, and influence to surrounding area, while confirming the conditions around target site and the features of concerned river, using the results of field survey and topographical survey.

2) Selection of River Crossing Structure Type

Bridge length	Type of Superstructure	Details
6-12m	Flat slab (Rigid frame which connects between	The thermal expansion and contraction of girder
	superstructure and substructure is adopted.)	is small due to short length of bridge.
	• Datu Paglas : DI~DIV (L=10, 12m)	The rigid frame has superior earthquake
		resistance.
10-24m	Reinforced Concrete Deck Girder (RCDG)	This type constructs superstructure and
	• Bumbaran : BI (L=18m)	substructure, respectively.
20-40m	Pre-stressed Concrete Girder (PSCG)	Same as the above.
	• not applicable (N/A)	

Table 2-2-7 Type of Superstructure

Table 2-2-8 Selection of Structure Type	Table	2-2-8	Selection	of Structure	Type
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	Type A	Туре В
Geographical features	Depth of creek is deep	Depth of creek is shallow
Details	The difference in height between the surface of existing road and the river bed is huge. Box culvert is not suitable to this kind of target site.	The difference in height between the surface of existing road and the river bed is nearly flat. Hence, this can control the height of planning road as low as possible from the existing road.
Type of structure	Bridge	Box culvert
Figure		

Table 2-2-9 Type of Substructure and Foundation

Ту	pe	Type A-1 spread footing	Type A-2 pile	Type B box culvert
The height	above the	o: There is no need to	Δ : Pile is suitable in the	×: The height of bottom slab
of bearing	river bed	excavate the river bed, and	case of deep bearing	sets is as same as the river
layer		abutment can be small.	layer.	bed, so this type requires to
				excavate below the river bed.
				Workability will be poor.
	below the	Δ : Bad workability	o: Good workability	×: Bad workability
	river bed	(Excavation amount is large	(This type can be	(The bottom slab will be
		and recovery and rolling	installed without damage	installed during temporary
		compaction of river bed is	to the river bed)	closure of half of the stream.
		required)		In addition, the water path is
				likely to occur under the
				bottom slab due to scouring.)
Evaluation	adoption	It can be adopted if the	This type is adopted in	This type is not adopted in
		bearing layer is above the	the case that the bearing	the case of deep creek.
		river bed.	layer is below the river	
			bed.	

Туре		Type A-1 spread footing	Type A-2 pile	Type B box culvert
	type	H≧5m : Reversed T type H<5m : Gravity type	Type of substructure is determined by the number of columns in the pile.	-
Where to be applied		 Bumbaran: One bridge; BI Datu Paglas: Two bridges; DI, DIV 	 Datu Paglas: Two bridges; DII, DIII 	Adopted in shallow creek • Alamada: Four box culvert AI~AIV

3) Basic Condition of Bridges

i) Designed Discharge

Designed flood level of the bridge waterway was confirmed by interviews with residents and engineers of municipal governments, after the contents of the interviews on flood level were verified through calculation of flood discharge using topographic map of 1:50,000 scale.

ii) Soil Parameters

Foundation soil parameters for calculation are as follows;

a) Unit weight γ (kN/m³)

Unit weight was determined based on the proposed value from the result of geological survey.

b) Cohesion c (kN/m²)

Regarding cohesive soil, the value of cohesion was determined based on the N value from the result of geological survey. Regarding sandy soil, the value of cohesion wasn't considered

c) Internal friction angle ϕ (°)

Regarding sandy soil, the value of internal friction angle was determined based on the N value from the result of geological survey. Regarding cohesive soil, the value of internal friction angle wasn't considered.

iii) Bearing Layer

The bearing layer was selected based on the criteria applied in Japan.

- Sandy layer : N value is more than 30.
- Cohesive layer : N value is more than 20.

4) Determination of Bridge Specification

i) Condition of Bridge Waterway

- Vertical Clearance (the height of between D.F.L and the bottom of girder) : Considering debris carried by streams, vertical clearance is 1.5 m based on DPWH Guideline.
- Design Flood Level (D.F.L):

D.F.L was determined by the points of consideration shown as follows;

a) By the interviews with residents and municipal engineers

b) By estimation of flood discharge using topographic map of 1:50,000 scale and rainfall data

- Slope of the river bed : the result of the survey
- river cross section : the result of the survey

ii) Determination of Bridge Length

Length of bridge was determined by considering the items shown below,

- a) Securing the existing waterway
- b) Securing the vertical clearance above the D.F.L

iii) Determination of Span Length

In consideration of river width and runoff status, the number of span was determined as single-span to avoid the installation of structure.

iv) Skew (bridge alignment)

Bridge alignment was determined as the right bridge (90 degrees)

v) Type of Substructure

In consideration of the topographic and geological survey, the type of substructure was determined as the reversed T type abutment.

Type of abutment	Height of abutment	Details
Gravity type	Approximately H≦4m~5m	 Cross sections of this abutment are designed to be dominated only by compressive stresses by increasing self-weight. Benefits of facile construction in terms of simple structure is obtained in exchange for greater reaction against bearing layer due to the heavier self-weight.
Reversed T type	Approximately 5m≦H≦15m	 The maximum height of this type is approximately 15m due to facile construction in terms of simple structure. Cross section of vertical wall is designed as RC structure, which axial force and bending moment act onto unit width. The mass of the backfill behind the vertical wall maintains structural stability, and self-weight (concrete volume) can be reduced. When the front-footing cannot be constructed due to the restriction of construction space, L type abutment can be adopted.

 Table 2-2-10 Type of Substructure

vi) Determination of the Height of Abutment

The height of abutment was determined, considering the items shown below,

- a) The footing is planned to be embedded into the bearing layer.
- b) The bottom of the abutment installed in the embankment is planned to be set on the ground of the embankment.

vii) Width of the Bridge

- Width of the roadway : 4.6 m (for the road width 4.0m)
- Sidewalk : Sidewalk will not be installed
- · Safety facility : parapet will be installed



viii) Condition of the Design Loads

• Dead load : Dead loads are calculated using values as follows;

Concrete, plain or reinforced 24kN/m³

Compacted sand, earth and gravel or ballast 19kN/m³

Loose sand, earth and gravel 16kN/m³

Macadam or rolled gravel 22kN/m³

- Live load : MS 18(HS20-44)
- Impact fraction : I=15.24/(L+38)
- Seismic force : The ground acceleration coefficient is 0.4

5) Basic Condition of Box Culvert

i) Determination of Structure Size

Size of structure was determined by considering the items shown in the following,

- a) To secure the existing waterway
- b) In consideration of the deposition of sand, the inner space of the box culvert is determined with the 20% freeboard.

ii) Determination of Foundation Type

Spread footing was adopted as foundation type.

iii) Width of the Box culvert

- Width of the roadway : 4.6m (for the road width 4.0m)
- Sidewalk : Sidewalk will not be installed
- Safety facility : Safety facility will not be installed



6) Planning of River Crossing Structure

i) Bumbaran (for planning location, see figure 2-2-1)

a) River crossing structure BI (Bridge)

<Basic Concept>

- Length of Bridges: Length of existing bridge is 16m. In consideration of the bridge seat width of 1.0 m of each abutment, length of this bridge shall be 18.0m.
- Design Flood Level (D.F.L): According to the interview with residents. D.F.L is approximately 0.5 m below the bottom of girder and 2.7 m above the river bed.
- Vertical Clearance (the height is between D.F.L and the bottom of girder): Minimum vertical clearance is 1.5 m (design standard of DPWH)

<Type of Superstructure: Reinforced Concrete Deck Girder (RCDG) >



- The height of the bottom of girder is approximately 50 cm higher than the surface of existing road.
- Taking into consideration the influence to the approach road, the total height of the depth of girder and the slab thickness shall be kept low. As the result of consideration, the total height of the depth of girder and slab thickness is set to 1.5 m.

<Type of Substructure : Reversed T type abutment>

The height of abutment is more than 5 m based on the result of topographic and geological survey. Therefore, type of substructure was determined as the reversed T type abutment.

<Foundation Type : Spread footing>

Bearing layer is in the shallow position from the existing ground surface based on the result of geological survey. Therefore, spread footing was adopted as foundation type.

<Type of revetment : Stone masonry>

Type of revetment is stone masonry in accordance with the standard design of the Philippines.

- b) River crossing structure BII (Box culvert)
 - <Current Situation>



• The different height between the existing road and the river bed is approximately 2.5 m. The preparatory survey team did not find river flow during the site survey.

Therefore, rain runoff was estimated to be flow out in a short time.

<Basic Concept>

- Size of structure: Width and height of the waterway will be secured. Size of structure is set as double barrel 2.4 m \times 1.8 m.
- Design flood level: To secure the existing waterway.
- c) River crossing structure BIII (Spillway)

<Current Situation>



The difference of height between the surface of existing road and the river bed is small and nearly flat, and residents usually move to the other side by passing through the river.



A bamboo bridge for pedestrians was laid downstream of a creek. The height between undersurface and the river bed was 2.2 m. Existing road is in a curve section.

<Type of Structure: Spillway >

Because the water depth is shallow, vehicles usually move to the other side by passing through the river. On the other hand, the pedestrians use the bamboo bridge. In consideration of improvement of accessibility of vehicles, the Project planned that type of structure should be spillway. In order to make the current volume flow down all the time, 3 pipe culverts will be installed.

ii) Alamada (for planning location, see figure 2-2-2)

a) River crossing structure AI (Box culvert)

<Current Situation>



• The difference of height between the surface of existing road and the river bed is nearly flat at the end point side.

• A portion of the river bed is covered with concrete pavement because existing bridge has already collapsed.

<Basic Concept>



- Size of structure : Width and height of waterway will be maintained. Size of structure is triple barrel 2.4 m ×2.1 m.
- D.F.L: 2.0 m above the riverbed, based on interviews with residents.

<Type of structure: Box culvert>

- The difference in the height between the existing road and the river bed is nearly flat.
- In consideration of the width and height of the existing waterway, the height of the planned road shall be determined.
- The maximum diameter of the stone around the location is 1.3 m. Therefore, the internal dimension of box culvert is more than 1.3 m.

- b) River crossing structure AII~AIV (Box culvert)
 - <Current Situation>



- There is little or no gap between the height of the road before and after the planned site and river bed.
- The φ900 pipe culvert was already collapsed duo to flood. Currently, vehicle cannot cross the river.

<Basic Concept>



- Size of structure: Width and height of current waterway will be maintained. Size of structure of AI, AII and AIII is triple barrel 2.4 m \times 1.8 m. Size of structure of AIV is triple barrel 1.8 m \times 1.5 m.
- Design discharge: Design discharge can flow down the cross section of existing waterway based on the results of site survey and interviews.

Verification against amount of discharge is carried out by the calculation using topographic map of 1:50,000 scale.

<Type of structure: Box culvert>

- The difference of height between the surface of existing road and the river bed is nearly flat.
- In consideration of the width and height of the existing waterway, the height of the planned road shall be determined.
- The maximum diameter of the stone around location is 1.2 m. Therefore, the internal dimension of box culvert is more than 1.2 m.
- The structure back face is protected by the concrete in order to prevent damages due to flood.

iii) Datu Paglas (for planning location, see figure 2-2-3)

- a) River crossing structure DI~DIV (Bridge)
- <Current Situation>



- As the result of site survey, the difference of height between the surface of existing road and the river bed is approximately 5~6m.
- A little waterline is found at river bed at the survey.

<Basic Concept>

- Length of Bridge: To secure the existing waterway, the length of bridge is 10m, maximum length of bridge is 12m.
- Design Flood Level (D.F.L): As the result of site survey, D.F.L were confirmed as follows;
 - DI:2.0m DII:1.5m DIII:1.8m DIV:3.0m
- Vertical Clearance (the height is between D.F.L and the bottom of girder) : Minimum vertical clearance is 1.5 m (design standard of DPWH)

<Type of Superstructure: Flat Slab>

- In consideration of D.F.L + clearance 1.5m, the height of the bottom of girder is approximately 4.5~3.0 m above the surface of the river bed.
- The bridge surface is determined not to be extremely lower than the ground level back and forth.
- Type of superstructure is set as flat slab based on the design standard of DPWH.

<Type of Substructure>:

- Type of substructure are as follows;
 - Reversed T type abutment (foundation type: spread footing)
 - Single-row pile (foundation type: pile foundation)

<Foundation Type: spread footing and pile foundation>

• The foundation type is spread footing or pile foundation based on the result of geological survey.

<Type of revetment: Stone masonry>

• Type of revetment is stone masonry in accordance with the standard design of the Philippines.

- b) River crossing structure DV~DVI (Box culvert)
 - <Current Situation>



- The maximum difference of height between the surface of existing road and the river bed is approximately 1.0 m.
- Water flow was not found in the target site.
- · Waterline was found after heavy rain.

<Basic Concept>

- Size of structure : Width and height of waterway will be maintained. Size of structure is triple barrel $1.8 \text{ m} \times 1.5 \text{ m}$.
- Type of structure : Box culvert
- Box culvert that maintains the existing waterway.

(3) Drainage Plan

1) Roadside Ditches

The installation of roadside ditches is the basic idea for the proposed FMR in order to drain runoff water properly. The type of roadside ditches is adopted as concrete U-TYPE ditch among the standard structures defined by DPWH in the Philippines from the point of view of maintenance and economic efficiency. Also the survey team carefully designed the roadside ditches with sufficient drainage capacity, taking catchment area into consideration based on the topographical conditions of the target areas.

i) Types of Roadside Ditches

The standard structure defined by DPWH in the Philippines has 3 different types of road side ditches in terms of materials and shapes, respectively. The types of materials are as follows i) earth type, ii) concrete type, and iii) masonry type. And the types of shapes are also as follows i) TYPE-I, ii) TYPE-II, and iii) TYPE-III. In this preparatory survey, the standard type of road side ditch is adopted to be "Concrete Type" and TYPE-III for the following reasons.

MATERIALS;

The type of material for standard ditch is determined as "Concrete Type" considering easiness of maintenance from the long term perspective. Earth type is inferior to both concrete type and masonry type because one needs to continue not only cleaning works for keeping flow areas, but also periodic control of the shape. Masonry type is also inferior to concrete type due to the necessity of maintenance including daily cleaning and mending the structure from the possibility of breaks resulting from vehicles traffic.

SHAPE;

It is desirable for the shape of the roadside ditches not to require land acquisition owing to the position, because almost all the sections of target roads involves the rehabilitation of existing roads whose width is around 4 m. After considering the necessary width for all TYPEs, TYPE-III was chosen as the standard type of road side ditch given that it does not take any additional width.

a) TYPE-I (It requires around 2.0 m width. The bigger the size is, the more land will be needed.)



Figure 2-2-12 Roadside Ditches Type I

b) TYPE-II (It requires around 2.5m width. The bigger the size is, the more land will be needed.)



Figure 2-2-13 Roadside Ditches Type II

c) TYPE-III (0.8m width is required. If it adopts more than 0.5m width, extra land will be needed.)



Figure 2-2-14 Roadside Ditches Type III

2) Road Drainage Work

Roadside ditches are installed at the following locations;

- a) The preparatory survey team selected locations where runoff water from slopes is expected to be collected, referring to the current geological conditions. In addition, drainage is set at places where discharge points are needed at sag points in the longitudinal profile plan.
- b) Places where pools of rainwater were found or crossing waterways were measured in the current conditions.
- c) Places where the existing conduits are installed. However, if the existing conduits are not confirmed as damaged through site survey, the survey team will keep them unchanged. Otherwise the existing conduits are replaced with new ones with the appropriate internal diameter in case the existing one is found damaged, or is not fully functional.

The adopted types of road-crossing structures are both pipe culvert and box culvert, which are generally used as the standard type of structure in the Philippines. The selection criteria are shown below.

- a) The preparatory survey team designs the cross section to secure the flow area, while analyzing the volume of drainage at the installation point, and adopting the pipe culvert (ready-made) in view of the workability of construction.
- b) The combination of pipe culverts should not exceed 3 in account of maintenance. The survey team will adopt box culvert as drainage system if the amount of discharge exceeds the discharge ability of the 3 pipe culverts.
- c) Pipe culverts (cast in place) are designed in line with the standard of DPWH. Their diameters are not less than 910mm ϕ according to DPWH Guidelines.

The types of road-crossing structure for each target sites are summarized in the following tables.

Station	Туре	Amount of discharge	Number	Length	Pipe culvert	Box culvert	
					Diameter	Width	Height
		m ³ /s		m	mm	m	m
0+382.50	Pipe	3.46	2	6.00	910	-	-
0+500.00	Pipe	4.31	2	6.00	1,220	-	-
0+560.00	Pipe	0.84	1	6.00	910	-	-
1+265.05	Pipe	4.12	2	6.00	1,070	-	-
1+790.65	Box	7.83	3	6.00	-	1.80	1.50
2+346.56	Pipe	0.50	1	6.00	910	-	-
2+857.39	Pipe	2.38	2	6.00	910	-	-
3+318.38	Box	9.38	2	5.00	-	1.80	1.80
3+617.56	Box	9.55	1	7.00	-	2.40	2.10
4+642.00	Pipe		3	7.00	910		

Table 2-2-11 Types of Road Crossing Structures in Bumbaran

Station.	T rue -	Amount of	Normhan	r Length	Pipe culvert Box culvert		culvert
Station	Туре	discharge	Number		Diameter	Width	Height
		m ³ /s		m	mm	m	m
0+612.50	Pipe	1.09	1	6.00	910	-	-
0+900.00	Pipe	9.42	3	6.00	1,220	-	-
1+050.00	Pipe	4.40	2	7.00	1,070	-	-
1+150.00	Pipe	0.15	1	7.00	910	-	-
1+512.50	Pipe	2.02	1	6.00	1,070	-	-
2+540.00	Pipe	1.34	1	8.00	910	-	-
3+200.00	Pipe	1.40	1	8.00	910	-	-
3+525.00	Box	9.43	2	8.00	-	1.80	1.80
4+100.00	Box	12.80	2	8.00	-	1.80	2.10
4+600.00	Box	20.08	2	8.00	-	2.40	2.10
5+100.00	Box	20.80	2	8.00	-	2.40	2.10
5+600.00	Box	16.62	2	6.00	-	2.40	1.80
6+142.50	Pipe	4.60	2	6.00	1,220	-	-
6+887.50	Box	8.76	2	6.00	-	2.40	2.10
7+250.00	Pipe	2.05	1	8.00	1,070	-	-
7+525.00	Box	10.04	2	6.00	-	1.80	1.80
8+000.00	Box	15.04	2	8.00	-	1.80	2.10
8+300.00	Pipe	1.92	1	8.00	1,070	-	-

Table 2-2-12 Types of Road Crossing Structures in Alamada

Table 2-2-13 Types of Road Crossing Structures in Datu Paglas

Station	Туре	Amount of discharge	Number	Length	Pipe culvert	Box culvert	
					Diameter	Width	Height
		m3/s		m	mm	m	m
1) Upper							
1+000.00	Pipe	0.09	1	7.00	910	-	-
2+300.00	Pipe	2.24	1	8.00	1,220	-	-
2+800.00	Pipe	1.91	1	6.00	1,220	-	-
3+050.00	Pipe	0.64	1	8.00	910	-	-
3+500.00	Pipe	4.86	2	6.00	1,220	-	-
5+125.00	Pipe	1.09	1	8.00	910	-	-
5+425.00	Pipe	5.81	2	6.00	1,220	-	-
6+262.50	Pipe	0.21	1	8.00	910	-	-
2) Lower							
0+887.50	Pipe	0.84	1	19.00	910	-	-
1+737.50	Pipe	0.22	1	7.00	910	-	-
2+030.00	Pipe	0.27	1	14.00	910	-	-

3) Drainage for Slope Protection

Slope drainage systems were set at each necessary point on the slope sections found from the site survey. The preparatory survey team also narrows down the road width to 2.5 m to minimize the modification of the terrain slope.

• Intermediate point of the target barangays



Figure 2-2-15 Drainage of Slope Section (Bumbaran)

4) Calculation of Discharge

Sizing of roadside ditches and closed conduits were carried out based on the computed possible discharge. The computations are based on formulas and coefficients used in the Philippines.

i) Rainfall Runoff Calculation Formula

Rainfall runoff calculation is based on the Rational Formula presented in the DPWH Guidelines.

a) Runoff Coefficient

Runoff Coefficient (C) is estimated from characteristics of the catchment area, and "0.4" is adopted as the intermediate value according to the DPWH Guidelines.

b) Design Frequency

Design frequency is adopted according to the tables in DPWH Guidelines which show the frequency for each structure concerned.

Item	Design frequency	Notes
Bridges	1 in 50years	
Box Culverts	1 in 25years	
Pipe Culverts	1 in 15years	
Ditches and Road Surface	1 in 2years	

Table 2-2-14 Adopted Design Frequency

c) Rainfall Intensity

Rainfall intensity is estimated through observed data provided by "PAGASA" (The meteorological agency of the Philippines) as the data near the target area.

d) Time of Concentration

"Kirpich Formula" indicated in the DPWH Guidelines is adopted to determine the time of concentration. However, in case that the time of concentration is expected to be long due to
the vast scale of the catchment area, the preparatory survey team uses the "Kravan formula" instead in order to reflect the site condition.

ii) Sizing of Ditches and Closed Conduits

- a) The hydraulic design of ditches is based on Manning's Formula indicated in DPWH Guidelines. (Roughness coefficient was determined according to the values described in the DPWH Guidelines)
- b) When the sizes of roadside ditches are designed, an allowance of at least 20% is required against the obtained value from the above formula taking into account the disturbance to the drain area caused by the accumulation of earth soil (Pipe culverts need sufficient allowance of height to be able to drain a 25year return period discharge above the drain area based on a design corresponding to a 15year return period storm. Box culverts anticipate a sufficient allowance of height for 50year return period discharge based on a design corresponding to a 25year return period discharge based on a design corresponding to a 25year return period discharge based on a design corresponding to a 25year return period discharge based on a design corresponding to a 25year return period discharge based on a design corresponding to a 25year return period discharge based on a design corresponding to a 25year return period discharge based on a design corresponding to a 25year return period discharge based on a design corresponding to a 25year return period discharge based on a design corresponding to a 25year return period discharge based on a design corresponding to a 25year return period storm.)
- c) The minimum width of roadside ditches for TYPE-III is 0.5 m.
- d) Standard type of crossing-structure is based on Reinforced Concrete Pipe Culvert (RCPC). The box culvert will be adopted when more than 3 pipe culverts are needed. Minimum size of box culvert is determined as 1.25*1.0.
- e) Minimum velocity is set at 3.0m/s as drainage system made of concrete coming from DPWH Guideline.
- f) The minimum size of RCPC is not less than φ 910 in accordance with D.O.No.11. The layer of earth covering of at least 0.6 over the top of pipes should be assured.

2-2-3. Outline Design Drawing

Outline design drawings are shown as follows.

Target site	No.	Item	Details	Application
Bumbaran	1	Location and		
		vicinity map		
	2	Roadway work	Typical road cross section	
	3	River-crossing	General Plan, Section, General	BI ; Bridge
		structure	Elevation	
	4	River-crossing	General Plan, Section, General	BII ; Culvert
		structure	Elevation	
	5	River-crossing	General Plan, Section, General	BIII ; Spillway
		structure	Elevation	
Alamada	6	Location and		
		vicinity map		
	7	Roadway	Typical road cross section	

Fable 2-2-15 L	st of Outline	Design Drawings
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Target site	No.	Item	Details	Application
		structure		
	8	River-crossing	General Plan, Section, General	AI; Culvert
		structure	Elevation	
	9	River-crossing	General Plan, Section, General	AII~AIV; Culvert
		structure	Elevation	
Datu Paglas	10	Location and		
		vicinity map		
	11	Roadway	Typical road cross section	
		structure		
	12	Roadway	Typical road cross section	
		structure		
	13	Roadway	Typical road cross section	
		structure		
	14	River-crossing	General Plan, Section, General	DI, DIII ; Bridge(Spread
		structure	Elevation	footing)
	15	River-crossing	General Plan, Section, General	DII, DIV ; Bridge (Pile
		structure	Elevation	foundation)
	16	River-crossing	General Plan, Section, General	DV, DVI ; Culvert
		structure	Elevation	

Outline design drawings are continued to the next page.



JICA DRAWN REPUBLIC OF THE PHILIPPINES THE PROJECT FOR ROADS IMPROVEMENT IN BANGSAMORO DEPARTMENT OF AGRICULTURE LOCATION AND VICINITY MAP BG-02 FUSASHIGE SATO CHECKED BUMBARAN FARM TO MARKET ROAD JAPAN INTERNATIONAL COOPERATION AGENCY TEAM LEADER DATE : PROJECT DIRECTOR DATE : Chief Date : DIRECTOR DATE : UNDERSECRETARY DATE : SECRETARY DATE : FUSASHIGE SATO -









A LOCATION MAP G-02 SCALE AS SHOWN - LOCATION MAP / VICINITY MAP - SCALE AS SHOWN - SCALE AS SHOWN						
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LUZON























2-2-4. Implementation Plan

2-2-4-1. Implementation Policy

(1) Labor Availability

1) Civil Engineers

As AA or upper class companies hire full-time road and structural engineers, it is unlikely that problems related to construction supervision occur. Soon after contractors are procured, the contractor shall submit implementation plans and clarify the on-site construction supervision structure.

2) Workers

According to on-site interviews with relevant contractors, it is likely that many prime contractors ask local sub-contractors to assist them. The Project shall consider employing local workers from neighboring communities.

3) The Philippines' Regulations under the Labor Standards Laws and Working Conditions

DPWH's "Presidential Decree 442 - Labor code of the Philippines" states local labors must be paid not less than minimum wage and that positive consideration for local workers' employment is given. Regarding the Working Safety Standard, ISO9001: 2008 is adopted.

4) Others

Asian Development Bank has been implementing "Labor Based Technology (LBT)" to allow local residents to have opportunities to make money at road constructions in Bumbaran.

(2) Materials for Construction

Materials for this project shall be procured in the Mindanao Island. Sand, aggregate, hard rock, cement, and reinforcing bars are main materials. Aggregate will be procured at the sites shown in the following table.

Site	Material	Place for Procurement	Distance
Bumbaran	Sand	Musuan River Quarry (Valencia City, Bukidnon)	Approx.
	Gravel	Ditto	100km
Alamada	Sand	Simuay's Quarry (Simuay River, Sultan Kudarat Maguindanao)	Approx.
	Gravel	Barangay's Quarry (Kapayawi Libungan, North Cotabato)	10km
Datu Paglas	Sand	Alip River's Quarry (DatuPaglas), Kapingkong Quarry (Islan)	Ditto
	Gravel	Alip River's Quarry (DatuPaglas, Maguindanao)	

Table 2-2-16	Materials for	Construction
--------------	---------------	--------------

As shown above, procurement of aggregates at the vicinity of the construction sites is possible except for Bumbaran. Regarding Bumbaran, aggregates will be obtained in Valencia City, which indicates that cost will be higher than the other sites. According to interviews with municipality engineers, prices of aggregate are as follows.

Item	Bumbaran (Php)	Other Sites (Php)
Sand	1,900	486
Gravel	2,000	795
Cobbled Stone	1,800	710

Table 2-2-17 Aggregates Prices

Reinforcing bars and cement are available in the large cities close to the target sites (Valencia, Cotabato, and General Santos, etc.). This Project follows the Philippines' standard designs, uses the existing construction methods, and uses locally available materials. Ready-mixed concrete will be obtained by introducing batcher plants and mobile concrete mixers ($0.5 \text{ m}^3 / 1 \text{ batch}$) to each site, because there are no concrete mixing plants nearby and because the project sites are far from each other. Implementation of design mixture and slump tests will contribute to ensuring quality.

Ite	Procurement Category			Place of Procurement,	
Material	Specification	The Philippines	Japan	Others	Procurement Route, Reasons for Procurement, etc.
Materials for					
Structure					
Cement	40kg/ bag	0			Domestic
Reinforced Bar		0			Ditto
Aggregate for Concrete		0			Ditto
Admixture	Water-reducing agent	0			Ditto
Gabion	2 x 1 x 1m,	0			Ditto
Cobblestone		0			Ditto
PVC Pipe	D=100mm	0			Ditto
Hume pipe	D=900mm, 600mm	0			Ditto
Basecourse Material		0			Ditto
Form Timber		0			Ditto
Form Plywood		0			Ditto
Fuel/ Grease and Oil		0			Ditto

Table 2-2-18 Procurement Plan for Main Construction Materials

Upper class companies basically hold heavy machineries including batcher plants which are necessary for rehabilitation of roads. Precast RC piles are available at Cagayan de Oro and Iligan (a city close to the project sites). Transportation cost, however, is relatively high, so making them at nearby yards and using them will be an option.

(3) Machineries for Construction

The following table shows machineries owned by an "AAA" company in Mindanao. There is no problem with the machineries the company owns.

Company Name	UKC BUILDERS INC.
Address	TABLON, CAGAYAN DE ORO CITY
Capital	394,702,611Php (2012)
Category	AAA
	4 Rough Terrain Cranes
	10 Crawler Cranes
Machineries Owned	6 Truck Cranes
	1 Tower Crane
	6 Backhoes

Table 2-2-19 Status of Heavy Equipment Owned

(4) Local Construction Companies

The following is a list of companies which were interviewed.

Logation	Company name	Address	Contact No.	Class
Location	Company name	Address	Contact No	Class
Manila	ASIAN Construction and Development Corporation	Rm.802, 8th Floor Rninsula Court Building 8735 Paseo De Roxas Makati Cty 1200, Philippines	632-890-6337 +63 918 900 3864	AAA
	D.M.Consunji, Inc	DMCI Plaza Bldg., 2281 Don Chino Roces Ave., Ext. Makati City 1231, Philippines	632-888-3102 +63 917 536 0537	AAA
	A.A. ALARILLA Construction co., Inc	2nd Floor, Verde Oro Building 535 Commonwealth Avenue,Diliman, Quezon City	931-4607 0927 768 1932	AAA
Davao	VICENTE T. LAO Construction	KM12, Diversion RD, Panacan Davao City	082-234-0577 0923 490 5478	AAA
	P.L. SEBASTIAN CONSTRUCTION	Sitio Calumpang, Brgy, Inawayan, Sta. Cruz, Davao del sur	082 286 3884/229 2711	AAA
	MONOLITHIC CONSTRUCTION & CONCRETE PRODUCTS INC.	Aquarius St., Cor. Pisces St., Matina, Davao City	082 299 0984 0925 510 0623	AA
Cotabato	FFJJ Construction	12, 2nd Batch Block 11, Notre Dame Village, Cotabato City	09065716628	AAA
South Cotabato	GEMMA CONSTRUCTION SUPPLY INC.	Pantua Village, Zone III, Koronadal, South Cotabato	083 2282366/510 5208 /0939 904 0932	AAA
	MARBEL CONSTRUCTION DEVELOPMENT	Non building, Alunan Avenue, Koronadal, South Cotabato	083 2286207/228 3985/0922 8287733	AAA
Misamis Occidental	GRACE CONSTRUCTION CORPORATION	Grace Compound, Bernad Subdivision, Ozamis City, Misamis Occidental	088 521 1540	AAA
	HSO CONSTRUCTION CORPORATION	HSO bldg., Oaminal Cmpd, Circumferential Road, Lam-an Ozamis City, Misamis Occidental	088 521 2855	AAA
	NELSON S. LEE CONSTRUCTION	Don Anselmo Bernad Avenue, Ozamis City, Misamis Occidental	088 521 2156	AA
Marawi City	FIAT CONSTRUCTION SERVICES	Ambol Compound, Highway, Brgy. Saber, Marawi City, Lanao del Sur	063 221 5963/727 9750	AAA
	AL HUSSEIN CONSTRUCTION	Marcos Ave, Marawi City, Lanao del Sur	063 223 9145	AA
Pagadian City	ESR CONSTRUCTION AND SUPPLY	Tiguma, National Highway, Pagadian City, Zamboanga del Sur	062 214 1653	AAA

Table 2-2-20 A List of Main Local	Construction Companies
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The table below shows the questions and results of interviews.

Question	Outline of Question	Answer	Note
Interest in the	After explaining this	Although companies around the project sites got interested	
Project	Project, the preparatory	in this Project, companies distant from the sites (e.g. at	
	survey team asked if they	Manila, Davao, etc.) did not that much. Datu Paglas drew	
	got interested in.	much attention as the target road is long.	
Construction	Although the construction	Concreting shall be done after construction of batcher	Only 2
	plan of this Project was	plants around the sites. There is no worry as some	companies'
	incomplete, the	companies have standard design and experiences of bridge	brochures
	preparatory survey team	construction. They own necessary devices for construction.	were
	asked about bridges and	Although construction duration must be carefully	available.
	concrete pavement.	considered, utmost duration might be 1 year. No problem in	
	-	construction.	
Unit Price of	The preparatory survey	• DPWH has unit prices and the best way is to use them.	
Construction	team asked for	• While each company has their original unit prices, only 2	
	submission of unit prices	revealed them.	
	of construction for a		
	certain type of works		
	necessary for this Project.		
Material	Whether construction	Crucial materials are available.	
	materials are available in		
	Mindanao		
Company Status	Owned machineries,	While the preparatory survey team could not check	
	quality, construction	machineries in warehouses as we mainly visited	
	management level, and	Headquarters, quality and construction management level is	
	engineers' level were	high and engineers' level is moderate. It, however, seemed	
	checked through a visit to	that not so many engineers are capable of grasping a whole	
	companies.	construction process due to specialization of each	
		employees.	

Table 2-2-21 Interviews with	Local	Com	panies
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2-2-4-2. Implementation Conditions

(1) Lot Splitting

Number of lots was considered as following conditions.

- a) The project sites are located in 3 municipalities and each site is rather distant from each other. It is, from the viewpoint of risk management, not preferable to consider these works as an integrated project and to manage work duration, quality, and security, since this means that this project will largely depend on just a contracted company's motivation and capacity.
- b) Each sites' environmental conditions are severe and road profiles can be changeable. Careful construction is indispensable for each site.

Hence, this project will be divided into following three lots.

- 2) Central region; Cotabato province, Alamada
- 3) Southern region; Maguindanao province, Datu Paglas

¹⁾ Northern region; Lanao Del Sur, Bumbaran

(2) Qualifications for Bidding

In the Philippines, qualifications for participation in bidding are categorized in accordance with license categories (companies' size) and construction scale (the required amount of money for a single project and maximum contract amount).

License Category	Required Amount of Money for a Single Project	Maximum Contract Amount
AAA	150M Php or more	300M or more
AA	From 100M to 150M Php	Up to 300M
A	From 50M to 100M Php	Up to 200M
В	From 10M to 50M Php	Up to 100M
C&D	10M Php or less	Up to 15M
Trade	500 Th or less	Up to 500 Th

 Table 2-2-22 License Categories and Required Experiences

In order to secure construction quality and keep the schedule, the Project needs participations of companies with high technological and managerial skills. Therefore, AAA class companies would be promising from the viewpoint of this Project's scale. Regarding Bumbaran, however, AA rank companies will not be omitted because the target road is rather short.

Categorization of registered companies follows DPWH's list, and according to it, 11 AAA class companies, 7 AA class companies, and 69 A class companies are registered. Although only AA class or upper companies are promising, there are 139 B class companies, 82 C class companies, and 300 D class companies in Mindanao. Only companies registered at Mindanao are plausible as the others have to pay transportation cost. Of these plausible companies, ones with experiences in the target municipalities are below.

Table 2-2-23 List of Experienced Contractors

LIST OF ACTUAL CONTRACTORS

Location	Company name	Adress	Contact person	Contact No	E-mail adress	Category	Remarks
Libungan	YR BUILDERS AND SUPPLY	Poblacion, Libungan, North Cotabato	Jose Montgomery B. Pader	0905 331 5235	yrbuildersand supply/ayahoo.com	В	
	RDEN CONSTRUCTION AND SUPPLY	Poblacion, Libungan, North Cotabato	Ruperto A. Denolau	064-229-5025 / 09124124571		в	
	KA BUILDERS & SUPPLY	Poblacion, Libungan, North Cotabato	Kelie U. Antao	064-2295176/ 0912 4767212		В	
Midsayap	4-ONE BUILDERS	Sadaan, Midsayap, North Cotabato	Julius T Cadava	064-2296011/ 09282731412		В	
-	PHILTIL CONSTRUCTION	1633 Bonifacio Street, Poblacion 2, Midsayap, North Cotabato	Leoterio C. Cambel	0947 832 8496 /09998095617	philtil_construction	В	
Pigcawa - yan	PDL BUILDERS AND SUPPLY	Presbitero, Pigcawayan, North Cotabato	Philip D. Lopez	09308781837		в	

Location	Company name	Address	Contact person	Contact No.	E-mail adress	Category	Remarks
Marawi City	FLAT CONSTRUCTION SERVICES	Ambol Compound, Highway, Brgy, Saber, Marawi City, Lanao del Sur	Farouk M. Macarambon	063 221 5963/727 9750	flat_construction@ yahoo.com	AAA	
1.00	AL HUSSEIN CONSTRUCTION	Marcos Ave, Marawi City, Lanao del Sur	Cosain C. Dalidig	063 223 9145	allnisseinconstructi on@yahoo.com	AA	
	M.M.A ACHIEVER CONSTRUCTION & DEVELOPMENT CORPORATION	Pugaan. Ditsaan Ramain, Lanao del Sur	Amir Guindolongan Rakim	352 0779/928 9491	mma_achiever@ya hoo.com	A	
Davao	DAVAO ROCK MIXER ENTERPRISES	27 Lacson Street, Bario Obrero, Davao City	Alejandro B. Adaptar	082-234-0577 0923 490 5478	davaorock@yahoo. com.ph	A	
1-	Davao Contractors Development Cooperative (DACODECO)	NO DATA ENTRY	IN THE LIST OF PO	AB LICENSED CO	INTRACTORS FOR	CFY 2013-2	BAD

3 DATE PACEAS

Location	Company name	Address	Contact person	Contact No	E-mail adress	Category	Remarks
Davao	VICENTE T. LAO Construction	KM12, Diversion RD, Panacan Davao City	DANTE V. JUNASA	082-234-0577 0923 490 5478	viclao_mla@yahoo. com	AAA	1.1.4
	P.L. SEBASTIAN CONSTRUCTION	Sitio Calumpang, Brgy, Inawayan. Sta. Cruz, Davao del sur	PANTALEON B. SISON JR.	082 286 3884/229 2711	plscdavao@gmail.e om	ΑΑΛ	12.4
Cotabato	FFJJ Construction	12, 2nd Batch Block 11, Notre Dame Village, Cotabato City	Osmena A. Palanggalan	09065716628	roma_malibiran@y ahoo.com	AAA.	1
South Cotabato	GEMMA CONSTRUCTION	Pantua Village, Barangay Zone III. Koronadal, South Cotabato	Lora Barredo Uy	083 2282366/510 5208 /0939 904	genimaconstruction 16@yahoo.com	AAA	
Tacurong City	BETALAC Construction and General Merchandise	Alunan Highway, Tacurong City	C.A. Betalac	(064) 200 4684/477 0513/	cbetalac@yahoo.co m	A	
-		1	1.7		1.1		

(3) Construction Duration and Bidding Period

Setting of Construction Duration 1)

Construction Machineries i)

The following table shows the main construction machineries in accordance with design standards, the quantity of soil, and workability.

Item	Appropriate Machinery	Note (Workload)
Earth Work		
Machinery Excavation	Backhoes Loading on trucks 0.2m ³	(38m ³ / day)
Backfill	Backhoes Loading on trucks 0.2m ³	$(41m^{3}/day)$
Compaction	Tamper 6kg~8kg	W<1.0m (37m ³)
Revetment		
Stone Masonry	Manpower	$(5.8 {\rm m}^3/{\rm day})$

Table 2-2-24 Construction Machineries for River-crossing Structures

Item	Appropriate Machinery	Note (Workload)			
Earth Work 1					
Unevenness Correction	Motor Grader	Blade Width 2.8 m (790m ² / day)			
Earth Work 2					
Machinery Excavation, Loading	Backhoes Loading on trucks 0.8m ³	(300m ³ /day)			
Carriage	Dump Truck (10t class)	Carriage Distance: 300m or less			
		$(167m^{3}/day)$			
Machinery Leveling,	Bulldozer (15t class)	$(410m^{3}/day)$			
Compaction					
Concreted Pavement	PCCP t=0.15m, Mobile Mixer	$30 \mathrm{m}^3$ / day			
	Reinforced Bars are deployed on the				
	surfaces to protect from cracking.				

Table 2-2-25 Construction Machineries for Road Works

ii) Working Days

Work-cessation coefficient, which is applied to ordinary construction, is also applied to calculate working days as river-crossings will be rehabilitated during the dry season to avoid influence of rainfalls. Given the work processes, operational rate is estimated while assuming that the processes would take 2 years.

Table 2-2-26 Operational Days

Category	Work-cessation	Standard Operating Days
Category	Coefficient	per Month
1. Ordinary Construction (Type of Work, Operatio	n) 1.76	17 days

While taking into consideration the construction scale (lot splitting) and construction capacities of the operating companies, work schedule and work duration were decided. As a result, the work duration of Lot1 is 9 months, Lot 2 is 11 months, and Lot 3 is 21 months.

2) Bidding Period

After the submission of the Final Preparatory Survey Report and the Cabinet Meeting in February, 2015, the Exchanged Notes will be signed and the Grant Aid scheme shall be concluded. Afterwards, additional 4 months are necessary for a contract between procurement agencies and Japanese consultant and bidding.

Year	2015					2016									2017															
Month	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6
No. of Months for Procurement Agency					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
Cabinet Meeting		∇	}																											
E/N•G/N			}	∇																										
Procurement Contract			{	{	∇																									
Preparation for Implementation (Official Announcement from Ministry of Finance)																														
Lot1 Bidding & Contract				Į																										
Lot1 Construction			{																											
Lot2 Bidding & Contract			[{																										
Lot2 Construction			{	Į																										
Lot3 Bidding & Contract																														
Lot3 Construction																														

Figure 2-2-16 Bidding Period

(4) **Process of Bidding**

The processes of bidding were considered while taking DA's processes based on the following guidelines.

- · Handbook on Philippine Government Procurement
- DEPARTMENT OF AGRICULTURE Farm-To-Market Road Development Program (FMRDP) Source Book

The following is the standard processes of bidding in the Philippines. In addition to the duration for ordinary procedures, rules for the shortest procedures, which will be applied when a case is relatively easy and/ or when there is no time, are also described. An example of procurement schedule obtained in the on-site survey had adopted a middle procedure. The table 2-2-29 shows this Project's tentative schedule, which will be officially approved by Bids and Award Committee (BAC).

			Public Works						
Stage	Item	Due Date	Budget for	Budget for					
Stage	псш	Due Date	Contract	Contract					
			50M or less	50M or less					
	Announcement/ Invitation to Bid/	At least 1 day/ 1 company on							
1	Request of Interest	newspapers, and 7 days on the	7 days	7 days					
	Request of interest	internet							
2	Qualification Check								
3	Issuance and Distribution of Tender	Throughout stage 1 to 5							
5	Document								
4	Pre-bid Conference	At least 12 days prior to stage	(1 dav)	(1 dav)					
•		5	(1 duj)	(1 duj)					
	Eligibility Request	At least 10 days prior to stage							
		5							
	Supplemental Bidding Notice	At least 7 days prior to stage							
		5							
			(Bid opening and	(Bid opening and					
_	Bidding (Submission and Receipt of the	within 50 or 65 days from							
5									
5	Estimates)	stage 2 to 5	Englointy: 1 day)	(5 days)					
5	Estimates)	stage 2 to 5	50 days	65 days					
5	Estimates) Submission of Additional Conditions	stage 2 to 5	50 days	65 days					
5 6	Estimates) Submission of Additional Conditions Evaluation of Bidding	stage 2 to 5	50 days 50 days	65 days 7days					
5 6 7	Estimates) Submission of Additional Conditions Evaluation of Bidding Notice for Negotiation	stage 2 to 5	50 days 50 days 5 days —	65 days 7days —					
5 6 7 8	Estimates) Submission of Additional Conditions Evaluation of Bidding Notice for Negotiation Negotiation	stage 2 to 5	50 days 50 days 50 days 	65 days 7 days —					
5 6 7 8 9	Estimates) Submission of Additional Conditions Evaluation of Bidding Notice for Negotiation Negotiation Post Qualification Check	stage 2 to 5	50 days 50 days 50 days 50 days 	65 days 7 days — — 30 days					
5 6 7 8 9 10	Estimates) Submission of Additional Conditions Evaluation of Bidding Notice for Negotiation Negotiation Post Qualification Check Approval for Decision/ Issuance of	stage 2 to 5	50 days 50 days 50 days 50 days 	65 days 7 days — 30 days 7 days					
5 6 7 8 9 10	Estimates) Submission of Additional Conditions Evaluation of Bidding Notice for Negotiation Negotiation Post Qualification Check Approval for Decision/ Issuance of Notice of Acceptance of an Order	stage 2 to 5	50 days 50 days 50 days 	65 days 7 days — — 30 days 7 days					
5 6 7 8 9 10 11	Estimates) Submission of Additional Conditions Evaluation of Bidding Notice for Negotiation Negotiation Post Qualification Check Approval for Decision/ Issuance of Notice of Acceptance of an Order	stage 2 to 5	50 days 50 days 50 days 50 days 	65 days 7 days — — 30 days 7 days 10 days					
5 6 7 8 9 10 11	Estimates) Submission of Additional Conditions Evaluation of Bidding Notice for Negotiation Negotiation Post Qualification Check Approval for Decision/ Issuance of Notice of Acceptance of an Order Preparation for Contract and Signature	stage 2 to 5	50 days 50 days 50 days 	65 days 7 days — — 30 days 7 days 10 days					
5 6 7 8 9 10 11 12	Estimates) Submission of Additional Conditions Evaluation of Bidding Notice for Negotiation Negotiation Post Qualification Check Approval for Decision/ Issuance of Notice of Acceptance of an Order Preparation for Contract and Signature Approval by Upper Institutions	stage 2 to 5	50 days 50 days 50 days 	englointy: 1 day) 65 days 7days — 30days 7days 10days 15days					
5 6 7 8 9 10 11 11 12 13	Estimates) Submission of Additional Conditions Evaluation of Bidding Notice for Negotiation Negotiation Post Qualification Check Approval for Decision/ Issuance of Notice of Acceptance of an Order Preparation for Contract and Signature Approval by Upper Institutions Issuance of Construction Notice	stage 2 to 5	50 days 50 days 50 days 50 days 	 englointy: 1 day) 65 days 7days — 30days 7days 10days 15days 3days 					

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r

Stage	Item	Due Date	Public Works
1	Announcement/ Invitation to Bid/ Request of Interest		(7days)
2	Qualification Check		
3	Issuance and Distribution of Tender Document	Throughout stage 1 to 5	
4	Pre-bid Conference	At least 12 days prior to stage 5	(1day)
	Eligibility Request	At least 10 days prior to stage 5	
	Supplemental Bidding Notice	At least 7 days prior to stage 5	
5	Bidding (Submission and Receipt of the Estimates)	The No. of days from stage 1 to 5 is 20	(Bid opening and check of eligibility : 1 day) 20 days
	Submission of Additional Conditions		
6	Evaluation of Bidding		1day
7	Notice for Negotiation		—
8	Negotiation		—
9	Post Qualification Check		1days
10	Approval for Decision/ Issuance of Notice of Acceptance of an Order		2days
11	Preparation for Contract and Signature		2days
12	Approval by Upper Institutions		1days
13	Issuance of Construction Notice		1days
	Total		28days

 Table 2-2-28 Duration for Expected Shortest Procedure

Table 2-2-29 Schedule of the Project

Stage	Item	Longest	Shortest	The Project (Tentative)
1	Announcement/ Invitation to Bid/ Request of Interest	7days	(7days)	7days
2	Qualification Check			
3	Issuance and Distribution of Tender Document			
4	Pre-bid Conference	(1day)	(1day)	(1day)
	Eligibility Request			
	Supplemental Bidding Notice			
5	Bidding (Submission and Receipt of the Estimates)	(Bid opening and check of eligibility : 1 day) 50 days	(Bid opening and check of eligibility : 1 day) 20 days	30days
	Submission of Additional Conditions			
6	Evaluation of Bidding	5days	1days	5days
7	Notice for Negotiation	—	—	—
8	Negotiation	—	_	_
9	Post Qualification Check	30days	1days	10days
10	Approval for Decision/ Issuance of Notice of Acceptance of an Order	4days	2days	4days
11	Preparation for Contract and Signature	10days	2days	10days
12	Approval by Upper Institutions	5days	1day	5days

Stage	Item	Longest	Shortest	The Project (Tentative)
13	Issuance of Construction Notice	2days	1day	2days
	Total	113days	28days	73days

(5) Roles of Procurement Agency and Consultants

1) Role of Procurement Agency

A procurement agency shall provide procurement services on behalf of the Philippine Government. Main roles are as follows

- Administration of the Funds
- · Preparation of tender and evaluation, while considering how to do them
- · Conclusion of contracts with service providers (Consultant, Contractors)
- · Supervision of construction works through consultant
- Payment to service providers (they will be paid on the piece, based on BOQ agreement.)
- · Progress management of the Project



Figure 2-2-17 Relationship between a Procurement Agency and DA

The procurement agency shall manage the funds following the process below.

- ① After Philippine Government (Department of Finance / Department of Foreign Affairs) signs E / N and G / A, the Philippine Government opens a bank account in the Bank in Japan, and receives the funds.
- ⁽²⁾ Department of Agriculture (DA) concludes the agreement on A / A (Agency Agreement) with a procurement agency, and grants permissions to the agency.
- ③ With consent of the Philippine Government, the procurement agency transfers the Grant Funds to a bank account opened by the procurement agency.

Bumbaran and Datu Paglas can be under the control of DA of the new governmental body after its establishment. In such case, MoU will be concluded among those who are concerned.

2) Roles of Procurement Agency and Consultant

The following table shows the work sharing. The table abstracts procurement agency's workloads and depicts what consultants are going to do in each stage.

Stage	Procurement	Consultants	Remarks				
Singe	Agency	Constituints	remarks				
Agent Agreement (AA)	0						
Blanket Disbursement	\wedge						
Authorization(BDA)							
Fund allocation	0						
Fund transfer	0						
Environmental approval	Δ	 In formulating a project brief, instruct municipalities. When the submitted project brief needs revising to add information, consultants help municipalities and promote DENR's approval. 					
Land acquisition & community(s)'consensu s	\bigtriangleup	 Promote municipalities' survey (including borrowed estates such as construction yards) 					
Authorization of Design(s)	0	 Explain relevant materials to municipalities and the central government. 					
Approval of tender documents (incl. specs)	0	 Explain relevant materials to municipalities and the central government. 					
Bidding process	Ø	• Help procurement agency in procedure and implementation of bids.					
Evaluation approval	0	• Help procurement agency in evaluation					
Contracting	0						
Construction works & delivery	Ø						
Progress supervision	Ø		Procurement agency assigns the Japanese consultant to supervise the works.				
Monitor of the Works	0	• Regarding monthly management of the work plan, assist the target municipalities to report progress of work.	Recipient monitors the works based on the progress reports and takes necessary measures.				

Table 2-2-30 Work Sharing

Stage	Procurement Agency	Consultants	Remarks
Payment	Ø	 Arrange monthly yields through the above monitoring. 	To consultant, contractors, suppliers and procurement agency.
Variation	Ø	© Consider changes in design, if necessary.	
Certifying the Completion of Work	0	⊚ Grasp and arrange each lot's yields.	Procurement agency assigns the Japanese consultant to check the completion of the works.
Certifying the Completion of DLP**	0	Implement defect inspections. In inspections, notify relevant parties such as provinces and arrange items to be inspected.	Procurement agency assigns the Japanese consultant to check the completion of Defect.
Use of Remaining amount	O	 If there is a residual budget, decide the other target sites as the residual budget permits. In deciding the target sites, confirm the target components through discussions with municipalities and on-site surveys. 	

O Parties concerned

• Parties to be consulted or to receive documents (to confirm, agree, review, approval, and etc)

 \triangle Parties to share information

Procurement & implementation stage

2-2-4-3. Scope of Works

The division of workloads is shown in the following table.

Table 2-2-31 Division of Workloads

Japan's Workloads	The Philippines' Workloads
Road	[Sites for construction] The Government of Philippines assures construction sites by
Development :	acquiring necessary sites for this project.
Suite	
	[Exemption of value-added taxes] Domestic taxes such as customs and value added taxes that are imposed on products and services provided for this Project will be exempted. Or, responsible institutions will pay them instead of Japanese companies, corporations, and individuals.
	Notification of Bank Agreement and Blanket Disbursement Authorization (BDA), and
	Payment of Service Charge] The Philippines conclude the bank agreement, notify issuance
	of BDA, and pay for the service charges so as to make payment to Japanese procurement
	agencies.
	[Provision of Convenience for entry into and stay at the Philippines for the sake of Japanese Companies, Corporations, and Individuals] The Philippines provide necessary conveniences for entry into and stay at the Philippines to this Project's relevant individuals and corporations, based on Procurement Agency Agreement and contracts between the Philippines and procurement agencies.
	[Proper Use of Facilities] The Philippines properly use and maintain facilities procured
	through this Grant Aid Project for the Philippines.

2-2-4-4. Consultant Supervision

Regarding construction supervision, each lot has a Japanese engineer as construction supervisor so as to secure a certain quality, because the target sites are far from each other. 1 Japanese engineer shall grasp a whole Project, share and arrange information about supervision situations on each lot, hold regular monthly meetings with other engineers including local consultants to share information in order to secure a certain quality and work processes.

The necessary number of Japanese engineers is as follows.

- a) Each lot has a Japanese engineer since the sites are distant from each other.
- b) They will attend meetings (Monday morning) about construction companies and work details at least once a week.
- c) Main Japanese engineers shall discuss progress in each site and issues once a month to secure a certain quality at all sites.

Based on the above mentioned, the following structure was adopted (see figure 2-2-18). The structure of construction supervision was fixed like below while taking into consideration

- a) Each lot has a Japanese engineer for construction supervising.
- b) Of the above mentioned Japanese engineers, one shall be responsible for management of overall quality and work processes.
- c) Local engineers will be deployed as below and assist Japanese engineers.
 - 2 construction supervising engineers (road and structure) at each site: 6 engineers An engineer or clerk assisting overall work at each site: 3 staffs

Supervising implementing structure is shown below.



Figure 2-2-18 Implementing Structure

2-2-4-5. Quality Control Plan

Japanese Engineers shall be properly deployed and they will supervise construction while instructing local engineers to complete the works by local contractors on time. The following are points for smooth progress of the works.

- (1) Japanese engineers will formulate a manual indicating key points in construction supervision of this Project. They will teach local engineers how to use the manual so that they understand and follow the key points.
- (2) Before Construction

Japanese engineers shall review the overall construction management plan (including detailed work processes, deployment of engineers, procurement of construction materials, and inventory control) made by contractors and instruct about revision of plans and effective use.

- (3) During Construction Japanese and local engineers shall supervise and instruct about the following points.
- 1) Monitor management capacity and technological abilities of chiefs managing several construction sites, and instruct on practical measures of management
- 2) Check contractors' capacity for quality control of basic materials (e.g. material reservation, slump test, concrete proportioning, mortar mixture, water-cement ratio) and their technological level of each type of work, and instruct on how to improve them.
- 3) Check inventory control of materials and instruct how to improve it.
- 4) Hold regular meetings with contractors so that smooth communication and quick detection and resolution of issues are realized.

2-2-4-6. Procurement Plan

Although materials necessary for the construction include imported materials such as steel, delay of construction in terms of procurement is unlikely, since these materials are available in the Philippines at any time.

2-2-4-7. Operational Guidance Plan

As this Project is for development of roads and appurtenances, no operational guidance is necessary.

2-2-4-8. Soft Component Plan

(1) Background

This project will develop FMR from target barangays to the national road to secure annual traffic volume. It will also install bridges and box culverts for the river crossing and drainage structures.

The target areas of this project have been affected by 40 year-long armed conflict. Due to this, the poverty ratio is relatively high and the area faces lack of basic social services and deterioration of infrastructure. This project attempts to enhance agricultural development, job creation, and livelihood improvement of people by constructing/ rehabilitating FMR. Finally, the Project is expected to enhance resilience of the local community not to plunge into conflict again.

Most of the existing FMRs are unsurfaced gravel roads, which results in poor travel performance of the roads due to rainfall. In addition, gravel roads are required to do more frequent regular maintenance activity. The Government of the Philippines, therefore, recommends concreting pavement to reduce the frequency of maintenance activities.

Although introduction of concrete pavement leads to strength of surface and reduction of frequency of maintenance activities, it is still important to do road maintenance activity periodically. Barangay chiefs and municipal officers are the main counterparts in supporting routine operation and maintenance of FMR, supervised by DA regional office and central government. In order to do this, it is required to establish implementing structure for operation and maintenance, and create system to enhance capacity building of officials concerned.

BDA, responsible for socio-economic wing of MILF, is an important counterpart in this project. However, there are few specialized civil engineers and local officials with sufficient experiences, compared to the size of jurisdiction they are going to cover. In other words, the number of professionals who can devote themselves to development administration is not enough at all. As Bangsamoro government will be established in 2 years, it is urgent for them to be trained in the field of civil engineering. On the other hand, although establishment of Bangsamoro is basically welcomed by Muslim people in the target areas, the role and the significance of BDA have not been widely recognized yet. So, the Project includes special considerations on relationships among residents, municipalities/ barangays, and BDA.

Based on the background mentioned above, challenges in implementing the Project are summarized as follows;

- a) Administrative capacity of LGU is weak.
- b) Low level basic techniques on operation and maintenance activities at municipality and community levels
- c) No culture of daily maintenance activities among residents
- Necessity for coordination of stakeholders (Bangsamoro Transition Commission, BDA, municipalities and barangays)
- e) Necessity for the capacity building of BDA
- f) Necessity for the monitoring of operation and maintenance from the viewpoint of road administrative capacity development and peace-building to trace the change in the relationships among stakeholders

(2) Objective of Soft Component

With regard to the operation and maintenance activity of existing FMR, the Project will formulate soft component plan, aiming that implementing structure for operation and maintenance shall be established and necessary knowledge will be acquired for the maintenance of improved FMR, in order to realize sustainable operation and maintenance.

(3) Achievement of the Soft Component

In order to achieve objective mentioned above, the Project will attempt "capacity development in the operation and maintenance activity of FMRs", so that barangays, municipalities, DA Regional Offices, and BDA comprehend their role and perform their duties in maintenance activity.

(4) Confirmation of the Achievement

Achievement of this soft component shall be confirmed through (1) Memorandum of Agreement on the operation and maintenance by municipalities and barangays, main actors of the operation and maintenance of the road, (2) frequency of operation and maintenance activities, questionnaire on the level of understanding on the maintenance activities after the training and (3) activeness of FMR maintenance group.

(5) Activities of the Soft Component

Detailed activities of this soft component are shown in the table below.



Figure 2-2-19 Correlation between the Challenges and Contents of Activities

	Items	Activities	Targets
1.	Training to DA	(1) Briefing on contents of the soft component	Briefing with DA, DA regional
	Regional Offices and	(2) Clarification of roles	office and DAF-ARMM
	DAF ARMM	(3) Formulation of implementing schedule	
2.	Capacity	(1) Confirmation of the training activities	(Implementers)
	Development of	• Briefing on significance of concreting pavement of FMR	• DA, DA Regional Office XII,
	Municipalities and	and the contents of training	and DAF-ARMM
	barangays	(2) Workshop on the Operation and Maintenance	(Targets)
		• DA and DAF ARMM will convene workshop to explain	 Municipality officials
		operation and maintenance for municipalities and	 Barangay representatives
		barangays	BDA officials
		• To clarify mandate in the operation and maintenance	
		according to the expected roles	
		• To enable municipalities to plan and demand budget for	
		urgent and large-scale maintenance	
		(3) Development of draft of operation and maintenance	
		structure	
		• To consider feasible operation and maintenance	
		implementing structure (including central government)	
2	Training on	(1) Establishment of road maintanenes around	(Implementare)
5.	astablishing structure	(1) Establishment of road maintenance groups	(Implementers)
	and acquiring	residents and introduction of the good practices (e.g.	instruction of DA DA Regional
	techniques in	planting and small cooperative shops along roads)	Office XII and DAF-ARMM
	operation and	• Briefing on the content system role and importance of	(Targets)
	maintenance	operation and maintenance to the target barangay	Barangay residents
		residents.	• BDA officials
		• Materialization of the contents of operation and	
		maintenance and organization of maintenance groups	
		• Development of bylaw	
		(2) Training on the Operation and Maintenance Activities	
		• On the Job Training on the cleaning and minor	
		maintenance that residents along the proposed FMR are	
		expected to do. Training on periodical daily maintenance	
		and emergent fixing.	
		• Confirmation of the check points and procedure to report	
		to municipalities	
		(3) Development of Manuals	(Targets)
		• Development of operation and maintenance manual(s)	Municipality, barangay
		for daily and urgent maintenance activities, checkpoints	representatives and BDA
		and reporting	officials under the instruction of
			DA, DA Regional Office XII,
			and DAF-ARMM
4.	Coordination with the	(1) Preparation for the trainings	(Implementers)
	stakeholders in	• Briefing with BDA central office, BDA local office, and	• Consultants
	implementing	the municipalities	(Targets)
	atmusture with DTA	the municipalities	• DA, DA Regional Office All,
	structure with BIA		and DAF-ARMIN, MILF
			barangay representatives
5	Consideration on	(1) Monitoring	(Implementer)
5.	conflict prevention	• Monitoring operation and maintenance trainings and	Consultant
	connet provention	activities and the rate of participation of residents in the 3	Consultant

Table	2-2-32	Contents	of Activities

Items	Activities	Targets
	municipalities • Analysis on the problems faced during the Project and	
	lessons learned	

(6) Procurement of Resources for Soft Component

Although municipalities and barangays are mainly responsible for the maintenance activities, not only local governmental unit but also central government should recognize the roles in operation and maintenance of FMR, as it recommends concreting pavement. Therefore, this soft component shall use local human resources from the Government of Philippines. In providing training for municipalities, managerial organizations of barangay officials who are local instructor for daily maintenance activities, officers from DA and its regional offices will provide training courses in cooperation with Japanese experts.

(7) Implementing Schedule for Soft Component

Soft component will be implemented at the timing when the road and bridges is being constructed, as it is vital for trainers to learn how to do maintenance activities with actual facilities. Trainings shall be given in Datu Paglas, convening those who are concerned from Alamada and Bumbaran as well.

Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Schedule of the																						Grant
Works																						offered
Execution period																						Jonerea
Bridge 1					1	1	1															
1. Training to DA																						
Regional)												
Offices and																						
DAF ARMM																						
2.Capacity																						
Development of																						
Municipalities																						
and barangays																						
3.Training on												5										
establishing																						
structure and																						
acquiring																						
techniques in																						
operation and																						
maintenance																						
4. Coordination																						
with the																						
stakeholders in																						
forming																						
implementing																						
structure with																						
BTA																						
5. Monitoring of)
the activities																						

Table 2-2-33 Schedule for Soft Component Activities and Assignment of Experts and Local Staffs
Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Assignment																						
Japanese Expert 1																						
Japanese Expert 2)										
Japanese Expert 3]										
Local Staff 1																						
Local Staff 2]										
Local Staff 3																						
C/P]										

Japanese Expert 1: Organization Reinforcement/ Coordination of Authorities Concerned Japanese Expert 2: Social Survey/ PNA Japanese Expert 3: Operation and Maintenance (FMR and bridge) Local Staff 1(Local Consultant): Training and Human Development Local Staff 2(Local Consultant): Road and Bridge Engineer Local Staff 3(Local Consultant): Social Survey Counter Part (C/P): including DA Regional Office and BDA

(8) Output of the Soft Component

As an output of the soft component, the project team will organize soft component completion report and manuals on operation and maintenance. In formulating the manuals, the Project will include C/P, municipalities, barangays and other stakeholders, so as to develop independence.

(9) Responsibility of the Philippines Side

It is imperative to maintain FMR in order to use it sustainably. This soft component targets at municipalities and barangays and attempts to develop capacity of local officials in the maintenance and management of FMR through training activities. In order to secure sustainability of the maintenance system and to maintain other FMRs other than the ones in the Project, DA and its regional offices are responsible for supervising and assisting municipalities. Counterparts (including DAF ARMM and DA Regional Office), will be in charge of the contents of training to municipalities and barangays.

2-2-4-9. Implementation Schedule

(1) Implementation Schedule

Construction period shall reflect rainy days. As the proposed FMR will be paved by concrete, it is feasible to continue construction even in the rainy season², according to the interview from local contractors. On the other hand, construction of river-crossing structures will avoid the rainy season as it uses support; consequently, the schedule of construction of them will include at least 1 dry season. 1 dry season is needed for Bumbaran and Alamada, 2 dry seasons for Datu Paglas.

Basic ideas in construction works are shown below.

² Rainy Season: May-October, Dry Season: November-April

1) Bumbaran

- 1. The Project trims trees, remove routes, and level road surface to secure traffic of vehicles.
- 2. Construction work shall be implemented from both the starting point and the end point of the proposed FMR.
- 3. Soon after the roads for construction arrived at the planned location for the structure, construction shall start.

2) Alamada

- 1. The Project will rehabilitate 2 separate sites of a FMR. Geologically, river sediment can be easily found around this area and some deteriorated drainage pipes are found.
- 2. Construction work shall be launched in 2 sites (6km and 2km) at the same time. Accesses to the sites will be secured through temporary roads made of gravel carried through shallow parts of the Libungan River in the dry season. Although access road to the national road is available in the south of the proposed site, it is suitable only for carrying small construction equipments.

3) Datu Paglas

- 1. It is difficult to complete construction works with 1 dry season, considering the length of the proposed FMR (approximately 9km). The Project will install tentative drainage in parallel with tree trimming and removing roots of trees.
- 2. Given that there will be new road construction, roads for construction which will be installed prior to the main works will be part of completed FMR. Soon after the roads for construction reached the location for a structure, works for the structure shall begin.
- 3. Temporary bridges and bypath roads will be constructed prior to the main bridge construction.

Table 2-2-34 Work Implementation Process

Work Implementation Process (Civil Engineering Project)

				Country: The Republic of the Philippines FOR INCLUSIVE REGIONA FOR INCLUSIVE REGIONA								IN BAN																							
															May-C	Oct: Rain	iv Seas	on. No	ov-Anr:	Drv Se	ason				IN T	IE RE	PUBL	C OF	THE PH	ILIPPINES					
			Year				2	2015								2016	.,	,						20	17				: Ou	utline of the V	Vork				
	Item		Month	2	3 4	5	6	7 8	3 9	10	11 12	1	2 3	4	5	6 7	8	9 1	0 11	12	1 2	2 3	4 5	6	7	8 9	10	11 1	12 •S	pan of the R	oads :22kr	n(Concrete	Pavement)		
Work					1 2					ů		9		1 12	13	14 15	10	1/ 1	0 19	20	21 2	2 23	24 2	20	21	20 2	30	31 .	32 L	Lot 1 (Bumba 7km	ran) 4.7km,	Lot 2 (Alama	da) 8.6km, Lo	ot 3 (Datu F	Paglas)
Process	Cabinet Meeting, Signature on the Exchanged Notes, and Co	nc				. , G/		idaing	Super	/ision	Con	structio	on Sup	ervisio	n														•R	River-crossing	g Structure				
	Procurement Agency (JICS)															-														_ot 1: 1 Bridg	e, 1 Box Cu	lvert, 1 Spillv	ay		
Se .	Japanese Consultant										1 1																		Π÷	ot 2: 0 Bridg	e, 4 Box Cu	lverts ubverte			
ţ	Contractor																												Π-	LOC 3. 4 Dridg		uiventa			
0	Local Lawer																																		
	Formulation of Tender Document, Opening and Closure o	f Office					Open			П													Clo	se											
lig	5 Distribution of Tender Document, Bidding							2	.51 IM														11												
+ te se	Evaluation, Negotiation, and Contract						\square			H	+++						\square						11							Tal	ole of Pers	on-Month	s		
No en co	Construction (Lot 1) Bumbaran			1			t i t						1 1				111			\square			11			1	11		1	Т	able of P	erson-Moi	ths	D	etail
a d	Construction (Lot 2) Alamada			1									1 1				\square	1											H					Bidding	Constructi
.5	Construction (Lot 3) Datu Paglas			\rightarrow							+ +		++			+ + +		1									÷	++		Domestic	On-	site	Total	Supervisi	i on Supervisio
8.	Rola		Grede	\rightarrow	+			+	HF.	H	11		ΗF	T	HT	T	F	1		H			+++		++	+	+	+	+	M/M	M/M	No. of Elista	M/M	M/M	M/M
jing l	Teem Leader	0	31800				Nume.			5.00	++	+++	++			+	+++			+++		$\left \right $	1.004		+	++	++		H	0.00	4 00	4.00	4.00	- 2.00	1.00
		On-site	2		+		11	11					11			++		1		1 t			1.00M		+	++	++	++	+	0.00	4.00	4.00	4.00	3.00	1.00
T T	Fermanently Stationed Assistant to Team Leader	On-site	3		++			+					i Hi					+					+++		+	++	+	+	H	0.00	26.00	2.00	26.00	4.00	22.00
Le Mar	Domestic Staff 1 (Translation/ Formulation of Tender)	Domestic	• 3			LE	0.5MM										+++													0.50	0.00	0.00	0.50	0.50	0.00
	Domestic Staff 2 (Management of Contract and Fund)	Domestic	4								i i i i i i i i i i i i i i i i i i i	主 注中			l (m)															4.33	0.00	0.00	4.33	0.67	3.66
ų v	Total (Japanese)									П			\square		ПТ														П	4.83	30.00	6.00	34.83	8.17	26.66
2 3	Office Worker (Accounting/ Coordination) (Concerd Senter)	1			+++						1 1			1		: :							11				11		+	0.00	26.00	0.00	26.00	4.00	22.00
i i i	Onice worker (Accounting/ Coordination/ (General Santos/				+										\square		FH-									+			1	0.00	20.00	0.00	20.00	4.00	22.00
	Assistant (General Santos)	1																												0.00	25.00	0.00	25.00	4.00	21.00
1 1 1 2	Security (1 person in daytime/nighttime) (General Santos)	1											1 i					i.												0.00	24.00	0.00	24.00	3.00	21.00
No No	Driver (Seden)	1												11									11						Ħ	0.00	26.00	0.00	26.00	4.00	22.00
Tel Tel		- ·		-	+		H						+ + +		H		Ħ			H	+		+ +		+	++	++-	+	+-	0.00	404.00	0.00	404.00	45.00	00.00
-	Total (Local)		A		+	+	+++			+	++		++		+++	+++	+++			+++	+			++	++	++	++		H	0.00	101.00	0.00	101.00	15.00	80.00
to	Role Role	0	Grade		+					-	+++		++			+++	++				+	$\left\{ + \right\}$	++		+	+	+		+	0.00	2.00	0.00	2.00	2.00	0.00
Į į	Staff for Bidding I (Lot 3)	On-site		\rightarrow	+						++		++		+++	+++	+++				++-	$\left\{ + \right\}$	++		+	+	++-		+	0.00	3.00	2.00	3.00	3.00	0.00
ð	Staff for Bidding 2 (Lot 2)	On-site	4		+	- B ^{0.}		+ -	0.50	<u>I</u>	+		+		\square	+++					-				-			\rightarrow	+	0.00	1.00	2.00	1.00	1.00	0.00
<u><u>e</u></u>	Staff for Bidding 3 (Lot 1)	Un-site	4		+				0.50				++		\square	+++	+++					$\left \right $	+		++	+	++-	+	+	0.00	1.00	2.00	1.00	1.00	0.00
e e	Domestic Staff for Bidding 4 (Lot 1)	Domestic	• 4	\rightarrow	+	+		мм		+	\rightarrow		++		\square		+++		++	+++		\square	++		+	+	++	+	+	0.50	0.00	0.00	0.50	0.50	0.00
2	Domestic Staff for Bidding 5 (Lot 2)	Domestic	• 4				0.5	ми			+					+++	44						+						\square	0.50	0.00	0.00	0.50	0.50	0.00
in in	Domestic Staff for Bidding 6 (Lot 3)	Domestic	4		\downarrow		0.5	MM	4				44			44	44				\square		44			\downarrow				0.50	0.00	0.00	0.50	0.50	0.00
t E	Domestic Staff for Quality Control (Formulation of	Domestic	4				Li			1.0N	M					44	\downarrow				44		Ins	Pe						1.00	0.00	0.00	1.00	0.00	1.00
at is	Technological Supervisor 1 (Construction Supervision: Lot 1) On-site	4																				0.27MM							0.00	9.27	2.00	9.27	0.00	9.27
Š Š	Technological Supervisor 2 (Construction Supervision: Lot 2	2) On-site	4																				0.27MM						L	0.00	10.27	2.00	10.27	0.00	10.27
s X	Technological Supervisor 3 (Construction Supervision: Lot 3	3) On-site	3		Ш		Ш						<u>i i</u>		L E		L						11			ιII			Ц	0.00	21.27	3.00	21.27	0.00	21.27
ž							Ш			\square						44					\square	\square	0.27MM			1			Ц					\rightarrow	
	Total (Japanese)	_		4	44		\square			Ш			44		ЦĻ	44	\square				4	\square	4			11	1		Ļ	2.50	45.81	13.00	48.31	6.50	41.81
5	Chief Supervising Engineer	1					1.5	мм																						0.00	22.50	0.00	22.50	1.50	21.00
i i i	Staff for Bidding 1 (Lot 3)	1			0.5M	м	0.5	ий			1. 5MM															Ш				0.00	2.50	0.00	2.50	2.50	0.00
12	Staff for Bidding 2 (Lot 2)	1			0.5M	мB	0.5	мм 🗌		1,0M	м				LUT		Ш	J.T.		ЦŪ								<u> </u>		0.00	2.00	0.00	2.00	2.00	0.00
l i li	Staff for Bidding 3 (Lot 1)	1			0.5M	м	0.5	мм		1.01	м																			0.00	2.00	0.00	2.00	2.00	0.00
	Supervising Engineer 1 (Lot 1): Road	1) Ti																1]	0.00	7.50	0.00	7.50	0.00	7.50
1 E S	Supervising Engineer 2 (Lot 1): Bridge	1)					1		П			11			\square			Π	0.00	7.50	0.00	7.50	0.00	7.50
0.00	Supervising Engineer 3 (Lot 2): Road	1					\square										\square			\square									П	0.00	10.00	0.00	10.00	0.00	10.00
en la	Supervising Engineer 4 (Lot 2): Structure	1											1 1										11							0.00	7.50	0.00	7.50	0.00	7.50
2 <u>2</u>	Supervising Engineer 5 (Lot 3): Road	1					\square	++					113								1 F						11	$\uparrow \uparrow$	H	0.00	21.00	0.00	21.00	0.00	21.00
	Supervising Engineer 6 (Lot 3): Bridge	1		╡┨	++	+	++	+	H.	H			÷E			ŤŤ	HT	Ŧ			Ŧ				+	++	+	+	+	0.00	14.00	0.00	14.00	0.00	14.00
Ē	Safaty Management	1		++	+++			++																			++	++	H	0.00	21 00	0.00	21.00	0.00	21.00
840	Office Worker (Accounting/ Coordination)	1		1	+++			++					Ξ												+	++	++	++	H	0.00	21.00	0.00	21.00	0.00	21.00
	Driver 1 (4WD)	1		1	+++			+									H			H							ti	+	H	0.00	9.00	0.00	9.00	0.00	9.00
≥	Driver 2 (4WD)	1																											H	0.00	10.00	0.00	10.00	0.00	10.00
	Driver 3 (4WD)	1			+			+																		\pm	÷		+	0.00	21.00	0.00	21.00	0.00	21.00
	Total (Local)	1		-		T																							T	0.00	178.50	0.00	178.50	8.00	170.50

Project Title: THE PREPARATORY SURVEY ON THE PROJECT FOR

2-3. Obligation of Recipient Country

The following table shows the obligation of the Government of the Philippines to smoothly implement this project.

	Items	Details
1	Preparation of necessary sites	The Government of Philippines assures construction sites by acquiring necessary sites for the Project.
2	Exemption of taxes in procurement of construction materials	Customs, customs clearance fee, and value added taxes that are imposed on products and services provided for this project will be exempted. Or, responsible institutions will pay them instead of Japanese companies, corporations, and individuals.
3	Exemption of taxes for Japanese and/ or other counties' companies, corporations, and individuals	Domestic taxes such as customs and value added taxes that are imposed on products and services provided for this Project will be exempted. Or, responsible institutions will pay them instead of Japanese and/ or other countries' companies, corporations, and individuals.
4	Provision of conveniences for entry into and stay at the Philippines to Japanese and/ or other counties' companies, corporations, and individuals	The Philippines provide necessary conveniences for entry into and stay at the Philippines to this Project's relevant individuals and corporations, based on Procurement Agency Agreement and contracts between the Philippines and procurement agencies.
5	Proper use of facilities	The Philippines properly use and maintain facilities and materials procured through this Grant Aid Project for the Philippines.
6	Payment of necessary expenses other than the Grant Aid	The Philippines pay expenditures (including VAT) other than expenses covered in this Project.
7	Notification of Bank Agreement and Blanket Disbursement Authorization (BDA), and Payment of Service Charge and VAT	The Philippines conclude the Bank Agreement, notify issuance of the Blanket Disbursement Authorization, and pay for the service charges and VAT so as to make payments to Japanese procurement agencies.
8	Environmental assessment	Following the Philippines' standards, implement environmental assessment that satisfies EMB, if necessary.
9	Securing budget	The Philippines secure budget essential for the above mentioned preparation of sites, bank charges, provision of conveniences, and tax exemptions and so on.

Table 2-3-1	The Philippines	Obligation
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Of the items above, "1, Preparation of necessary sites" is as follows.

No resettlement of residents involved in the development of the roads. Basically, there will not be new land acquisition of site other than Datu Paglas, as the works are rehabilitation of the existing roads in the other 2 sites.

2-4. Project Operation Plan

Municipalities are supposed to manage and maintain FMR and municipality/ barangay roads alike, and they will allocate budget for development (approximately 20% of the whole budget) for it. When it comes to new development, they will submit proposals to the departments

relevant to road development (e.g. DPWH, DA, and DAR) to ask them to secure budget. The following is each municipality's budget for roads.

Item	2012	2013	2014	2015	2016	
Bumbaran	-		-			
Budget for Road	NI/A	14 162 244	11 220 705	12 027 007	12 746 010	
Construction	IN/A	14,102,244	11,529,795	12,037,907	12,740,019	
Budget for Road	N/A	0 205 458	6 221 297	6 620 840	7 010 210	
Maintenance	IN/A	9,205,458	0,231,387	0,020,849	7,010,510	
Alamada						
Budget for Road	12 046 268	10 005 000	12 546 462	11 310 000	To be	
Construction	12,940,208	19,995,000	12,340,402	11,510,000	confirmed	
Budget for Road	11 026 268	8 685 000	5 700 000	7 460 000	To be	
Maintenance	11,920,208	8,085,000	3,700,000	7,400,000	confirmed	
Datu Paglas						
Budget for Road	5 280 248	16 313 020	3 000 000	2 500 000	1 500 000	
Construction	5,289,248	10,515,929	3,000,000	2,500,000	1,500,000	
Budget for Road	6 8/3 982	5 743 685	4 500 000	3 000 000	2 000 000	
Maintenance	0,043,982	5,745,085	4,500,000	5,000,000	2,000,000	

Table 2-4-1 Each Municipality's Budget for Road Development and Maintenance

Source: Interviews with municipalities

The reason why maintenance budget of Datu Paglas tends to decrease is that a municipality's policy of shifting the maintenance body to barangays was reflected. At the time of project implementation, responsibilities on maintenance of both municipality and barangays will be clarified. It is supposed to provide assist through the soft component to ensure the budget required for maintenance.

There are 3 types of road maintenance according to the timing to be implemented, and different bodies are in charge of the 3 cases. Barangays themselves mow grasses along roads, which is the lightest job.

	Contents of Maintenance	Implementing Body							
1. Daily Light Works	 Lawn mowing of shoulders and 	①Relevant barangays shall implement							
throughout a Year	surfaces of roads	when necessary.							
(Daily Maintenance)	Removal of sediments of drainage								
	facilities								
	Cleaning up of surfaces of								
	pavements, Etc.								
2. Light Rehabilitation	Rehabilitate locally eroded	②Relevant barangays shall implement							
Works with Materials	shoulders and surfaces of roads by	while relevant municipalities pay							
(Periodical Maintenance)	using gravel.	development expenses.							
	 Light rehabilitation of concretes 								
3. Urgent Rehabilitation	•Rehabilitation of concreted structure	③A relevant municipality, as an							
Works with Materials	• A change of concrete pavement	implementing body, either directly							
(Light Rehabilitation)		implement the tasks or entrusts agents							
		with them							

Table 2-4-2 Details of Maintenance

According to interviews with DA, the maintenance expenses for concrete-paved roads and

graveled roads are as follows.

- · Concrete-paved Roads: PhP 75,000 per km
- · Graveled Roads: PhP 100,000 per km

Although an expenditure per work for a concrete road can be expensive when they involve rehabilitation works, maintenance expenses for graveled roads will eventually be more expensive because graveled roads need maintaining more often than concrete roads.

2-5. Project Cost Estimation

2-5-1. Initial Cost Estimation

According to estimation condition indicated below, the expenditures of Philippines are as follows. This amount, however, does not indicate a limit of Grant on the Exchange of Notes.

(1) Philippines Side's Cost

The Philippines is responsible for payment for counterparts' travel expenses/ allowances and bank service charges.

Item	The Philippines' Payment	Application
1) Value-added Tax	91.0	
2) Soft Component	1.0	
3) Bank Service Charge	1.0	0.1% of E/N
Total	93.0	

Table 2-5-1 The Philippines' Expenditure (million yen)

Rate: 1 Peso = 2.46 Yen

(2) Estimation Conditions

Estimation date: June 2014 (The month when site surveys finished)

Exchange rate: 1 US\$=103.23 yen

1 Php=2.46 yen

Construction period: As shown in Work Implementation Process (Refer to table 2-2-34) Estimate conditions: The guideline used in the Philippines was used.

2-5-2. Operation and Maintenance Cost

The daily maintenance, such as grass mowing along roads and removal of sediments of drainage facilities, will be implemented by residents around the target sites under the control of each barangay captains.

The target municipalities shall pay for regular maintenance and light rehabilitation works. The following table shows the details and expenses for expected maintenance.

Item	Bumbaran	Alamada	Datu Pagulas				
	(4.7km)	(8.6km)	(8.7km)				
①Patching of Concrete	27,870,000Php \times	39,673,000Php ×	39,664,000Php \times				
Pavement,	(0.025km/ 4.7km)	(0.025km/ 8.6km)	(0.025km/ 8.7km)				
Rehabilitation of	=148,000Php	= 115,000Php	=114,000Php				
Crack-Joint			_				
2 Rehabilitation of	13,436,000Php ×	20,228,000Php ×	17,479,000Php ×				
Gutters	(0.025km/ 4.7km)	(0.025km/ 8.6km)	(0.025km/ 8.7km)				
	= 71,000Php	= 59,000Php	=50,000Php				
③ Rehabilitation of	77,000Php \times (0.025km/	243,000Php \times (0.025km/	1,397,000Php \times				
Eroded Parts	4.7km)	8.6km)	(0.025km/ 8.7km)				
	=400Php	=700Php	=4,000Php				
Total	Approx. 220,000Php	Approx. 175,000Php	Approx. 168,000Php				
Whole Budget for	6,620,000Php	7,460,000Php	3,000,000Php				
Maintenance							
Percentage of FMR	3%	4%	10%				
Maintenance and							
Rehabilitation							

Table 2-5-2 Annual Expenses for Regular Maintenance and Light Rehabilitation

The above calculations assume that 25 m of each item will be rehabilitated every year, and (0.025km/ the span) \times (each item's expense) was calculated. The frequency of maintenance needs using to estimate maintenance expenses while improving accuracy of values by gaining experiences at each municipality.