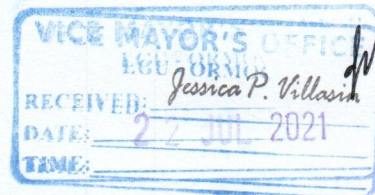


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON JULY 21, 2021 IN LIEU OF
JULY 20, 2021

PRESENT:

Leo Carmelo L. Locsin, Jr.
Benjamin S. Pongos, Jr.,
Roiland H. Villasencio,
Tomas R. Serafica,
Nolito M. Quilang,
Eusebio Gerardo S. Penserga,
Jasper M. Lucero,
Peter M. Rodriguez,
Vincent L. Rama,
Gregorio G. Yrastorza III,
Lalaine A. Marcos,
Esteban V. Laurente,

City Vice Mayor & Presiding Officer
SP Member, Majority Floor Leader
SP Member, 1st Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro-Tempore"
SP Member, 2nd Asst. Majority Floor Leader
SP Member
SP Member
SP Member
SP Member
SP Member
Ex-Officio SP Member, Chapter President,
Liga ng mga Barangay ng Ormoc
Ex-Officio SP Member, Chapter President,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

RESOLUTION NO. 2021-200

**A RESOLUTION GRANTING APPROVAL TO THE
APPLICATION FOR PRELIMINARY SUBDIVISION AND
DEVELOPMENT PLAN (PSDP) AND DEVELOPMENT
PERMIT (DP) UNDER ECONOMIC AND SOCIALIZED
HOUSING (BP 220) OF GREENVILLE HOMEOWNERS'
ASSOCIATION, INC. WITH A PROJECT AREA OF 35,000
SQUARE METERS UNDER TRANSFER CERTIFICATE OF
TITLE (TCT) NO. 121-2020000888, WITH TWO
HUNDRED NINETY (290) HOUSING UNITS EXCLUDING
ROAD LOTS, COMMUNITY FACILITIES, AND PARKS
AND PLAYGROUNDS.**

WHEREAS, this Fifteenth Sangguniang Panlungsod was in receipt of an Indorsement dated May 20, 2021 from the City Planning and Development Office for the application of Preliminary Subdivision and Development Plan (PSDP) and Development Permit (DP) under Economic and Socialized Housing (BP 220) of Greenville Homeowners' Association, Inc. with a project area of 35,000 square meters under Transfer Certificate Of Title (TCT) NO. 121-2020000888, with Two Hundred Ninety housing (290) units excluding road lots, community facilities and parks and playgrounds, a copy of the Application is hereto attached as "ANNEX A" and made an integral part hereof;

WHEREAS, Paragraph 2(x) Section 458 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, empowers this Sanggunian, subject to the national law, to process and approve subdivision plans for residential, commercial or industrial purposes;

WHEREAS, in a Certification dated March 8, 2019, the City Disaster Risk Reduction and Management Office (CDRRMO) issued that the proposed housing site has a low-risk exposure to natural hazards, a copy of the Certification is hereto attached as "Annex B";

WHEREAS, in a Certification dated August 13, 2020, the City Planning and Development Office (CPDO) classified the subject property as Agricultural and Barangay Built-Up Areas of Brgy. Kadaohan, a copy of the Certification is hereto attached as "Annex C";

WHEREAS, in a Communication dated September 7, 2020, the Department of Environment and Natural Resources-Mines and Geosciences Bureau (DENR-MGB) issued that the proposed site classified as low-susceptibility to flooding, a copy of the Communication is hereto attached as "Annex D";

WHEREAS, in a Communication dated October 21, 2020, the Department of Environment and Natural Resources-Environmental Management Bureau (DENR-EMB) granted the Greenville Homeowners' Association with the Environmental Compliance Certificate (ECC), a copy of the Communication is hereto attached as "Annex E";

WHEREAS, in a Certification dated March 3, 2021, the Department of Agrarian Reform certified that the subject landholding is not tenanted, a copy of the Certification is hereto attached as "Annex F";

WHEREAS, in a Communication dated May 20, 2021, the City Planning and Development Office forwarded to the City Mayor's Office their site inspection and evaluation of documents that the project area is in the stage of clearing, staking, and other ground preparation. Land development in the area is minimal. The project site is suitable for the proposed urban poor housing, a copy of the Communication is hereto attached as "Annex G";

WHEREAS, in a Special Power of Attorney dated July 12, 2021, Ms. Hedelisa K. Ayuban appointed Ms. Concepcion Borja, the President of Greenville Homeowners' Association to be her true and attorney-in-fact, to do and process the application and filing of BP 220 for a parcel of land covered by (TCT) 121-2020000888 containing an area of 35,000 square meters more or less, a copy of the SPA is hereto attached as "Annex H";

WHEREAS, in an Affidavit of Undertaking dated July 12, 2021, Ms. Concepcion Borja undertakes to apply for a building permit before the City Engineering Office and comply all necessary and pertinent requirements in relation to the application of BP 220, a copy of the Affidavit is hereto attached as "Annex I";

WHEREAS, this august Body deems it proper to approve the application for PSDP and DP of Greenville Homeowners' Association after finding the same to be in order, the project being compliant with the prescribed standards and requirements set by the applicable law, ordinance and rules and regulations and finally, this Sanggunian deems the application to be in order and the same has complied with legal standards and requirements fixed by law;

WHEREFORE, on motion of SP Member Benjamin S. Pongos, Jr., Chairman, Committee on Zoning, Housing and Land Use, severally seconded by SP Members Esteban V. Laurente, Nolito M. Quilang, Roiland H. Villasencio, Vincent L. Rama, Gregorio G. Yrastorza III, Tomas R. Serafica and Lalaine A. Marcos; be it

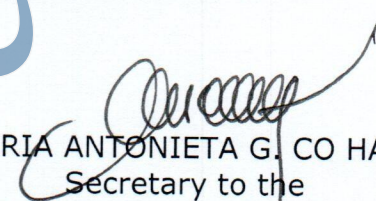
RESOLVED, AS IT IS HEREBY RESOLVED, to pass A RESOLUTION GRANTING APPROVAL TO THE APPLICATION OF PRELIMINARY SUBDIVISION AND DEVELOPMENT PLAN (PSDP) AND DEVELOPMENT PERMIT (DP) UNDER ECONOMIC AND SOCIALIZED HOUSING (BP 220) OF GREENVILLE HOMEOWNERS' ASSOCIATION, INC. WITH A PROJECT AREA OF 35,000 SQUARE METERS UNDER TRANSFER CERTIFICATE OF TITLE (TCT) NO. 121-2020000888, WITH TWO HUNDRED NINETY (290) UNITS EXCLUDING ROAD LOTS, COMMUNITY FACILITIES AND PARKS AND PLAYGROUNDS;

ADOPTED, July 21, 2021.

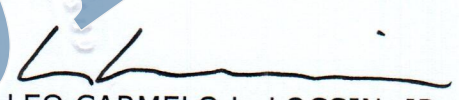
RESOLVED, FINALLY, to furnish copies of this resolution each to the City Mayor of Ormoc Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine Mejia-Romero; City Planning and Development Coordinator, Engr. Raoul E. Cam; the CDRMO; Greenville Homeowners' Association, Inc.; the Sangguniang Barangay of Kadaohan; the City Local Government Operations Officer-DILG; and other offices concerned for their information and guidance;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:


LEO CARMELO L. LOCSIN, JR.
City Vice Mayor & Presiding Officer

APPLICATION FOR PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF PROJECTS UNDER B.P. 220

9-17-20

Date

The Sangguniang Panlungsod

Thru the Vice Mayor and Presiding Officer, Hon Carmelo L. Locsin, Jr.
Ormoc City

Attention: Hon. Benjamin S. Pongos, Jr.

Chairman, Committee on Zoning, Housing and Land Use

Sir;

In connection with Section 10-A, Rule III of the Revised Rules and Standards for Economic and Socialized Housing Projects to implement Batas Pambansa Bldg. 220, I am applying for Preliminary Approval for Development of Green Ville Homeowner Association Inc. Subdivision Project having an area of 3.5 square meters containing 290 lots/units at Brgy. Valencia, Ormoc City.

Attached hereto are:

1. Four (4) sets of **site development plan** (schematic plan) at a scale ranging from 1:200 to 1:2,000 showing the proposed layout of streets, lots, parks and playgrounds and other features in relation to existing conditions **in the area, prepared, signed and sealed by any licensed and registered architect, environmental planner, civil engineer, or geodetic engineer.** (Amended per Board Res. No. 794, Series of 2006)
2. Four (4) sets) of the following documents duly signed and sealed by a licensed geodetic engineer:
 - a. Vicinity map indicating the adjoining land uses, access, as well as existing facilities and utilities at least within 500 meters from the property boundaries of the project, drawn to any convenient scale.
 - b. Topographic plan to include existing conditions as follows:
 - 1) Boundary lines: bearings and distances or geographic coordinates of the reference or tie point (referred to as the BLLM #);
 - 2) Streets, easements, width and elevation of right-of-way within the project and adjacent subdivisions/areas;
 - 3) Utilities within and adjacent to the proposed subdivision project, location, sizes and invert elevations of sanitary and storm or combined sewers; location of gas lines, fire hydrants, electric and telephone poles and street lights. If water mains and sewers are not within/adjacent to the subdivision, indicate the direction and distance to and size of nearest one, showing invert elevations of sewers, if applicable;
 - 4) Ground elevation of the subdivision: for ground that slopes less than 2%, indicate spot elevations at all breaks in grade, along all drainage channels and at selected points not more than 25 meters apart in all directions: for ground that slopes more than 2%, either indicate contours with an interval of not more than 0.50 meter if necessary due to irregular land or need for more detailed preparation of plans and construction drawings.
 - 5) Watercourses, marshes, rock and wooded areas, presence of all preservable trees in caliper diameter of 200 millimeters, houses, barns, shacks, and other significant features.

- 6) Proposed public improvements: highways or other major improvements planned by public authorities for future construction within/adjacent to the subdivision.
- 7) Survey plan of the lot(s) as described in TCT(s)
- ✓3. Four (4) copies of certified true copy of title(s) and current tax receipts
4. Right to use or deed of sale of right-of-way for access road and other utilities when applicable, subject to just compensation for private land.
- ✓5. Certification as to Zoning Classification of the Project Area.

Very truly yours,

CONCEPCION P. BORJA
GULBOAN - PRESIDENT

(Applicant)

Address: BRGY. VALENCIA, ORMOG CITY

Contact No: 09306109331

Email: _____



Republic of the Philippines
Office of the City Mayor
CITY DISASTER RISK REDUCTION & MANAGEMENT OFFICE
Ormoc City



Annex "B"

CERTIFICATION

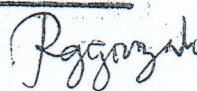
THIS IS TO CERTIFY that the proposed housing site of GREENVILLE HOMEOWNERS ASSOCIATION located in Sitio Katomoyan, Barangay Valencia, Ormoc City have low risk exposure to natural hazards (*i.e., flooding & landslides*) based on the Mines & Geosciences Bureau (MGB) hazard maps for Ormoc and from actual community risk assessment.

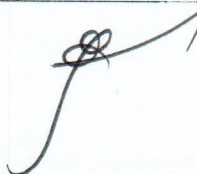
The area is located within the barangay built-up area and suitable for housing purposes. However, proper drainage system is recommended to address excess water runoff especially during sustained heavy rainfall.

Certification issued this 8th day of March 2019 by the City Disaster Risk Reduction and Management Office Ormoc City upon request of Ms. Flora Rita.


CIRIACO E. TOLIBAO II, MPM
CITY DRRM OFFICER

3-11-19 8:10 am
**CDRRMO
RECEIVED**







Annex "C"

Republic of the Philippines
CITY PLANNING AND DEVELOPMENT OFFICE
ZONING AND LAND USE
Ormoc City

CERTIFICATION

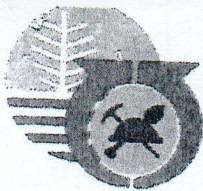
THIS IS TO CERTIFY that a parcel of land **Lot No. 11-D-3-A** of the subdivision plan, Psd-08-041077-D, being a portion of Lot No. 11-D-3, situated in the Brgy. Valencia now Brgy. Kadaohan, per Tax Declaration No. **00040-00481** and Transfer Certificate of Title No. **121-2020000888**, City of Ormoc, Island of Leyte, containing an area of **THIRTY FIVE THOUSAND (35,000) SQUARE METERS** more or less, in the name of **HEDELISA K. AYUBAN** as presented in this office, falls within the areas classified as **AGRICULTURAL & BARANGAY BUILT-UP AREAS (BBA) Residential Uses of Brgy. Kadaohan**, pursuant to the approved Master Development Plan and Comprehensive Land Use plan 2000, in compliance to Executive Order (EO) 72/Memorandum Circular (MC) 54 approved by Sangguniang Panlungsod of Ormoc City Resolution No. 2000-021 dated February 10, 2000, ratified per **Housing and Land Use Regulatory Board (HLURB)** Res No. 710 s. 2001 dated 5th of December and as reflected on the approved General Land Use Map of the City as amended.

ISSUED upon request of the registered owner for whatever legal purposes it may serve.

GIVEN THIS 13th day of August, 2020 at Ormoc City, Leyte, Philippines


RAOUL E. CAM, CE, EnP, MPA
City Planning & Dev't. Coordinator

Cc File:
O.R. No. : 6442507
Date : 08-12-2020
Amount : P 2,880.00



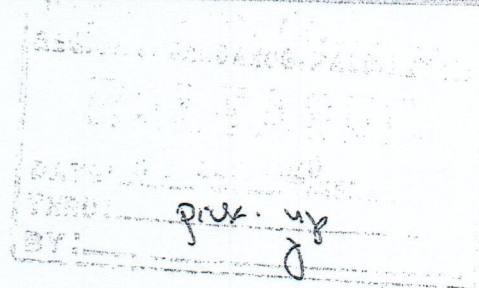
Annex "D"

MGB GEO Ref. No. 2020-09-016
September 7, 2020

Ms. CONCEPCION P. BORJA

President

Green Ville Homeowners Association, Inc.
Barangay Valencia, Ormoc City,
Leyte Province



Dear Ms. Borja:

As per your request letter dated August 26, 2020 and received by this office on August 27, 2020, we are furnishing you a copy of the **Geological Site Scoping Report** on the proposed Socialized Housing Project Site located at Barangay Valencia, Ormoc City, Leyte specifically owned by Ms. Celina Kadavero comprising an area of 35,000 square meters or 3.5 hectares.

Based on the detailed 1: 10,000 scale Landslide and Flood Susceptibility Map, the proposed site is classified as having High Flood Susceptibility and No Landslide Susceptibility. However, actual site inspection disclosed that the proposed site can be classified as having **Low Susceptibility to Flooding** and is suitable for permanent housing project provided that strict compliance to the recommendations are followed.

Very truly yours,

LEO VAN V. JUAN CESO V.
Regional Director

Encl: A/s



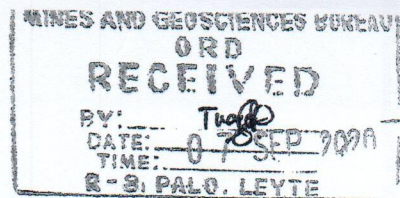
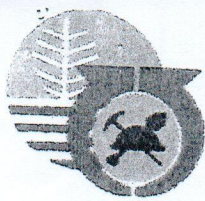
Department of Environmental and Natural Resources
Mines and Geosciences Bureau
Office of the Regional Director



090720-R08-26209

**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE"**

[Handwritten signature]



MEMORANDUM

DATE: September 6, 2020

FOR: **LEO VAN V. JUGUAN CESO V**
Regional Director

FROM: **EDUARDO S. TAN**
OIC, Geosciences Division

SUBJECT: **GEOLOGICAL SITE SCOPING REPORT ON THE PROPOSED
SOCIALIZED HOUSING PROJECT SITE OF GREEN VILLE
HOMEOWNERS ASSOCIATION, INC. AT BARANGAY VALENCIA,
ORMOC CITY, PROVINCE OF LEYTE**

This refers to the letter of Ms. Concepcion P. Borja, President of Green Ville Homeowners Association, Inc. (GVHOAI) dated August 26, 2020 and received by this office on August 27, 2020 requesting for Geological Assessment for their proposed socialized housing project site located at Barangay Valencia, Ormoc City, Leyte Province specifically owned by Ms. Celina Kadavero comprising an area of 35,000 square meters or 3.5 hectares. The assessment was conducted on August 28, 2020 with the site representatives of GVHOAI.

FINDINGS / OBSERVATIONS:

The proposed site for the construction of the socialized housing project is located at Barangay Valencia in Ormoc City, Province of Leyte adjacent to the National Highway. The site is formerly an agricultural land, approximately centered at geographical coordinates 11° 06' 53.99" north latitude and 124° 34' 17.26" east longitude (WGS 84 Datum). The property can be reached from Tacloban City (Regional Capital) by following the Palo-Carigara-Ormoc City Road then turn right after crossing the border of Kananga and Ormoc. From the junction, the aerial distance to the proposed housing project site is about 305 meters away. The location map of the proposed site is shown in **Figure 1** while the close-up view of the site location is presented in **Figure 2**.

**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE"**

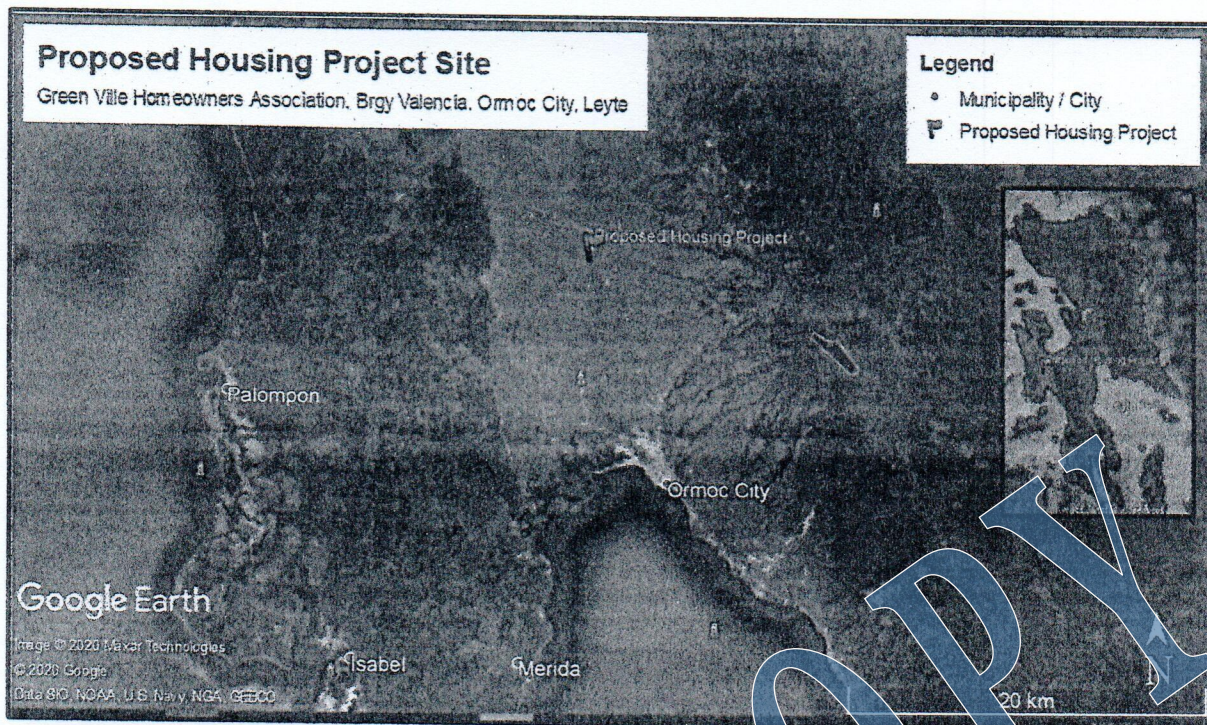


Figure 1. Location map of the proposed socialized housing project at Barangay Valencia, Ormoc City, Province of Leyte



Figure 2. Close-up view of proposed site for the socialized housing project at Barangay Valencia, Ormoc City, Province of Leyte

The site is located adjacent to Maharlika Highway, about 305 meters aerial distance characterized by generally flat terrain with no noted waterway except for the irrigation canal adjacent to the southeastern boundary. Few secondary growth trees can be seen in the area with shrubs, few coconut and cogon grasses as vegetative cover.

Geomorphologically, the proposed site is situated on a generally flat terrain underlain by clastic sedimentary rocks composed of agglomerate, tuff, sandstone, shale, conglomerate and clastic limestone

Structurally, the nearest existing active Leyte Segment of the Philippine Fault is approximately 6.9 kilometers NE of the proposed area based on PHIVOLCS Fault Finder (**Figure 3**)

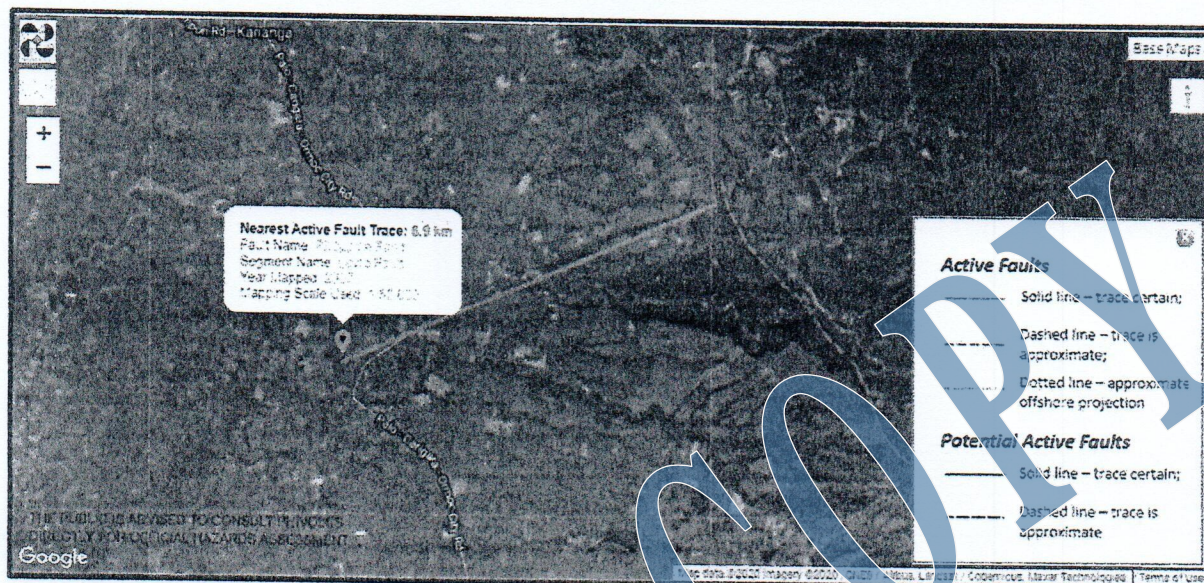


Figure 3. Nearest active Leyte Segment of the Philippine Fault located about 6.9 km NE from the proposed site (PHIVOLCS)

CONCLUSIONS AND RECOMMENDATIONS:

The property is actually situated on a generally flat to gently sloping terrain planted with few coconut trees, some secondary growth trees, cogon grass and shrubs. Based on the detailed 1:10,000 scale Landslide and Flood Susceptibility Map, the proposed site is classified as having *High Flood Susceptibility and No Landslide susceptibility*. However, ***actual ground inspection disclosed that the proposed area has Low Susceptibility to Flooding and is suitable for mass housing project provided all recommendations are strictly complied.***

To enhance the stability of the property, the following recommendations should be taken into consideration:

1. The proposed area for the houses must be backfilled relatively higher than the existing barangay concrete road, levelled and then compacted properly.
2. A buffer zone of at least five (5) meters away from the property boundaries must be ensured.
3. Foundation level of the houses should be anchored to the stable original ground preferably bedrock or competent soil layer.
4. Construction of proper drainage system within and around the perimeter of the proposed housing units that is interconnected to the natural waterway or existing drainage canal located outside the property

5. The housing drainage must be cleared of sewage and septage prior to discharge to the nearby existing drainage canal within the barangay.
6. Perimeter fencing preferably concrete is recommended on the area to be developed.
7. Implementation of appropriate design, construction and engineering mitigating measures as deemed necessary by the project engineers and local officials with continuous monitoring.
8. The main buildings including all ancillary structures should follow the requirements of the Structural and Building Codes of the Philippines and legal government laws, rules and regulations.
9. The conduct of an *Engineering Geological and Geohazard Assessment* (EGGA) is recommended since the area will be developed for a mass housing project. If the result of the detailed study with geotechnical drilling / test pitting and evaluation report supported by field and laboratory tests are favorable, then the project development can proceed.
10. Secure certification/permit from other concerned agencies such as earthquake-related hazards from PHIVOLCS, Environmental Compliance Certificate from Environmental Management Bureau (EMB)-DENR, among others, if needed.
11. Any damage incurred due to non-implementation of the above recommendations is the sole responsibility of the proponent.

The non-conformance with any of the above-mentioned recommendations will render the proposed site inappropriate for its intended purpose.

This served as the required Geological Site Scoping Report.

Truly yours,


EDUARDO S. TAN
OIC, Geosciences Division



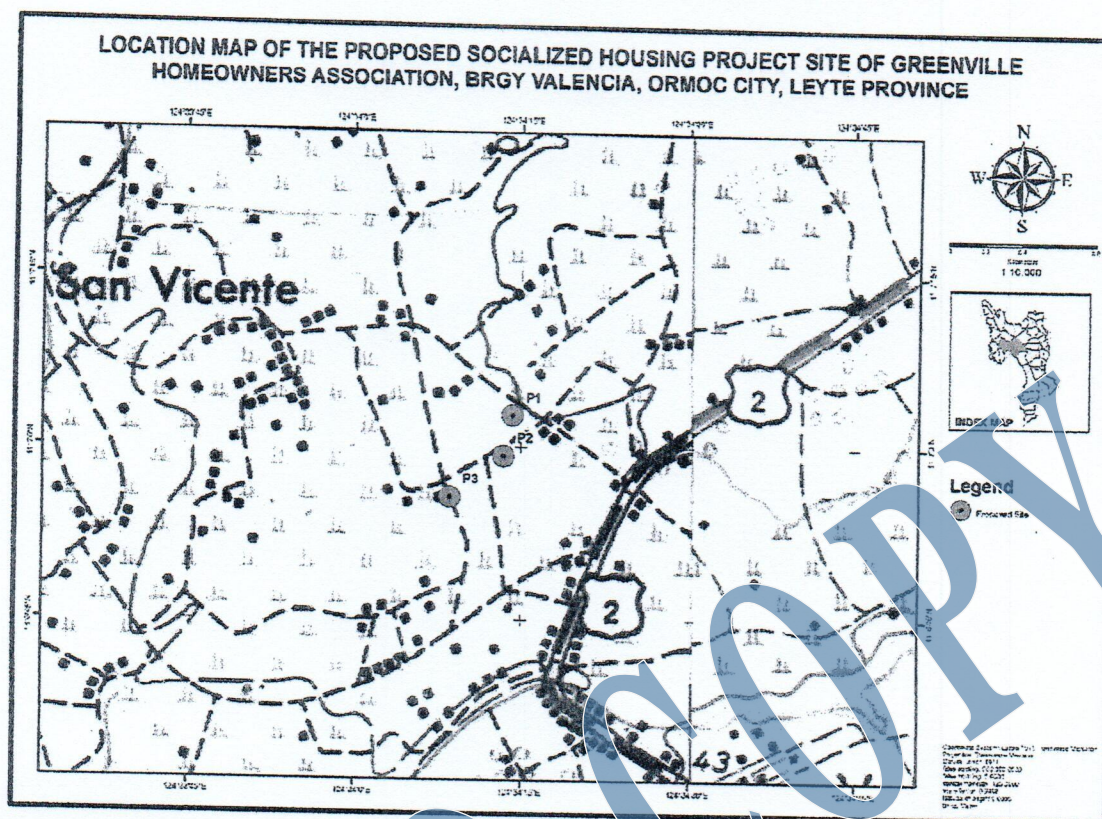
ATTACHMENTS

A. Site Photographs

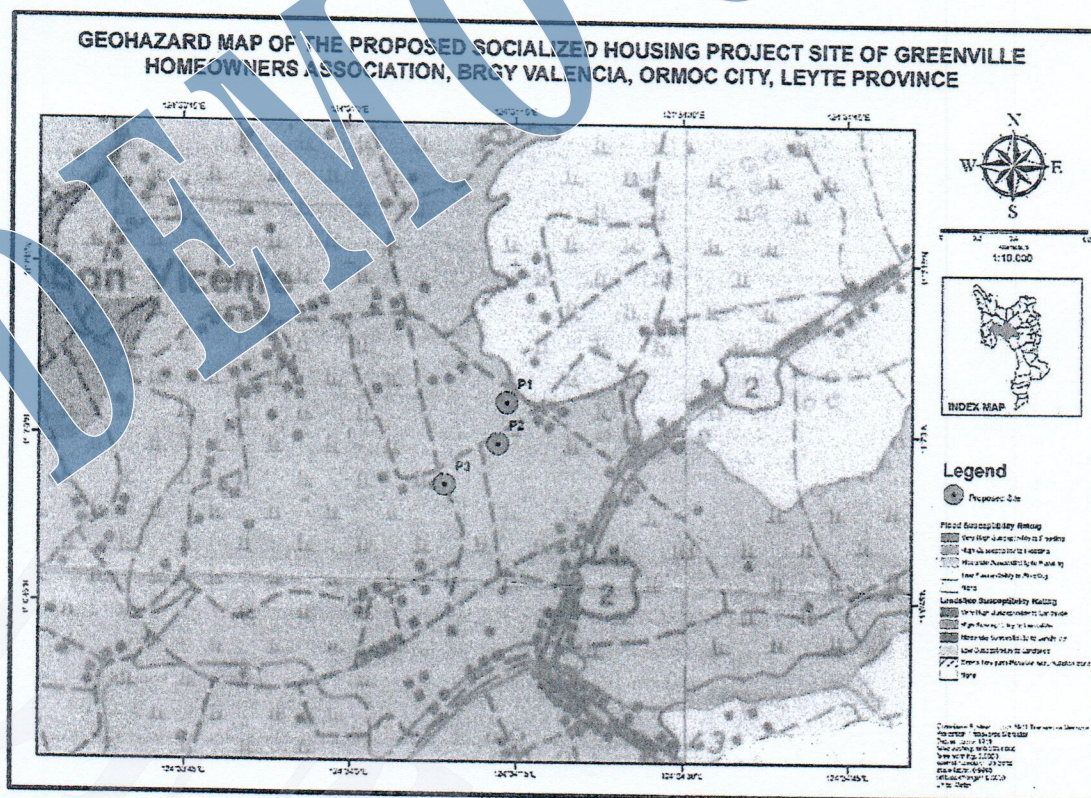


View of the Proposed Housing Project Site within Barangay Valencia, Ormoc City, Province of Leyte (Photo Nos. 1, 2, 3, 4 & 5); Photo No. 6 – Existing Irrigation Canal located along the southeastern boundary of the property.

B. Location Map



C. Geohazard Map





Republic of the Philippines
Department of Environment and Natural Resource
ENVIRONMENTAL MANAGEMENT BUREAU

DENR Compound, Jones Street, Barangay 2, Tacloban City
Telephone No. (053) 325-2149 Fax No. (053) 832-1088
region8@emb.gov.ph
Visit us at <http://www.r8.emb.gov.ph/>

October 21, 2020

ECC-OL-R08-2020-0136

Ms. Concepcion P. Borja

President

Green Ville Homeowners Association, Inc.

Barangay Valencia, Ormoc City

Subject:

ENVIRONMENTAL COMPLIANCE CERTIFICATE

Dear Sir/Madam;


This refers to the Environmental Compliance Certificate (ECC) application for the proposed **Green Ville Homeowners Association, Inc. Subdivision Project** to be located at Barangay Valencia Ormoc City, Leyte.

After satisfying the requirements of the said application, this Bureau has decided to grant an ECC for the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination Checklist (IEEC), intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project.

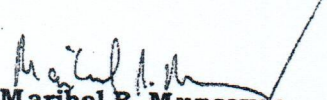
This Certificate does not create any right nor be used as an authorization to implement the project, you may proceed with the implementation only after securing all the necessary and relevant permits from other pertinent Government Agencies. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.


Letecia R. Maceda
Regional Director

Issued at EMB-R08, DENR Compound, Jones Street, Barangay 2, Tacloban
City this October 21, 2020.

Recommending Approval:


Maribel B. Munsayac
Chief, Clearance & Permitting Division

Approved:


Leticia R. Maceda
Regional Director



Environmental Compliance Certificate
Green Ville Homeowners Association, Inc. Subdivision Project
Barangay Valencia Ormoc City, Leyte
Green Ville Homeowners Association, Inc.

I. CONDITIONS

Annex A

ENVIRONMENTAL MANAGEMENT

All commitments, mitigating measures (including those recommendations mentioned in the MGB-8 Geohazard Certification) and monitoring requirements, contained in the Initial Environmental Examination Checklist Report for the proposed **Green Ville Homeowners Association, Inc. Subdivision Project**, particularly in the Environmental Management Plan/ Environmental Monitoring Plan, including any modifications and/or additional information as approved by the EMB, shall be instituted to minimize any adverse impact of the project to the environment throughout its implementation, which shall include among others to wit:

1. Conduct an effective Information, Education and Communication (IEC) Program to inform and educate all stakeholders, especially its contractors, workers, and local residents about the mitigating measures embodied in its IEEC, the conditions stipulated in this Certificate and the environmental and human safety features of the project for greater awareness, understanding and sustained acceptance of the project. The program shall be submitted to EMB Regional Office on an annual basis;
2. Undertake Information, Education and Communication (IEC) Program to explain to all stakeholders the final approved IMP/EMP and the significant changes on the IMP/EMP, results of **Compliance Monitoring Report (CMR)** to be submitted on a semi-annual basis and over-all performance against this Certificate (form to be access in the website - r8.emb.gov.ph);
3. Planting of appropriate tree species shall be undertaken on a designated area on the project site. Proof of compliance (photographs of the planted trees) shall be submitted to the EMB R-8 within 90 days upon receipt of the ECC;
4. Submit an Abandonment Plan to the EMB at least sixty (60) days prior to the project's abandonment. The plan shall include rehabilitation measures/clean-up, remediation of areas affected by the project and proposed alternative projects in the area;

GENERAL CONDITIONS

5. The project operations shall conform with the provisions of RA 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990), RA 8749 (Philippine Clean Air Act of 1999), RA 9003 (Ecological Solid Waste Management Act of 2000), and RA 9275 (Philippine Clean Water Act of 2004) and other relevant policies, rules and regulations;
6. The proponent shall designate a Pollution Control Officer to competently handle environment related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Impacts and Management Plan, the proponent or the PCO shall also:
 - a. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEEC;



Environmental Compliance Certificate
Green Ville Homeowners Association, Inc. Subdivision Project
Barangay Valencia Ormoc City, Leyte
Green Ville Homeowners Association, Inc.

- b. Recommend revisions to the EMP/EMoP, whenever necessary subject to the approval of EMB RO;
 - c. Ensure that data gathered during monitoring activities are properly documented, assessed, evaluated and reported to EMB in accordance with the standard formats; and,
 - d. Ensure that monitoring and submissions of reports to EMB are carried out as required;
7. That local residents shall be given priority for employment and shall be Gender & Development (GAD) responsive;
 8. That any false information, misrepresentation or omission of material facts in the submitted documents shall be sufficient ground for the cancellation or suspension of this ECC;
 9. To inform the general public that an ECC has been issued, the project proponent shall install **ECC billboards** (form to be access in the website - r8.emb.gov.ph) with dimension of at least 2' x 4' at all entry/exit points and at any side of the project site facing the road. These ECC signboards shall be maintained for the entire duration of the project. Proof of compliance (photographs of the installed billboards) must be submitted to this office within ninety (90) days from the receipt of the ECC;
 10. That an area intended for open space shall be equal to thirty (30) percent of the total area of the project and submit a map providing the exact location with corresponding coordinates. A duly signed notarized undertaking (duly authorized by the board through a resolution if corporation) to allocate 9% out of 30% of its total land area dedicated for open space shall be non-buildable and permanent in character must be submitted to this Office within sixty (60) days from the receipt of this certificate;
 11. That an adequate Cistern Tank shall be installed on a designated place within the project site to capture rainwater for domestic use;
 12. The project developer must see to it that a wastewater treatment facility (3-chamber septic tank) shall be constructed/provided for every housing unit (residential/commercial);

II. RESTRICTIONS

13. No activities shall be undertaken other than what were stipulated in the IEEC. Should there be any expansion of the project beyond the project description or any change in the activity or transfer of location shall be subject to a new Environmental Impact Assessment; and
14. In case of transfer of ownership of this project, these same conditions and restrictions shall apply and the transferee shall be required to notify the EMB Regional Office within fifteen (15) days from the transfer of ownership to allow the necessary changes brought about by such transfer.



Environmental Compliance Certificate
Green Ville Homeowners Association, Inc. Subdivision Project
Barangay Valencia Ormoc City, Leyte
Green Ville Homeowners Association, Inc.

PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent and the Government agencies concerned in the management of the Project and for better coordination in mitigation of the impacts of the Project on its surrounding areas and the environment, and by way of recommendation, forwarding these recommendations to the parties and authorities concerned for appropriate action.

OTHER REGULATORY REQUIREMENTS/CONDITIONS	CONCERNED GOVERNMENT AGENCIES/ENTITIES
1. Compliance with the Sanitation Code of the Philippines;	DOH
2. Compliance with the Labor Code of the Philippines	DOLE – Bureau of working condition
3. Compliance with the Building Code of the Philippines	LGU Concerned
4. Compliance with the Ecological Solid Waste Management Act.	LGU Concerned
5. Compliance with the Geohazard Certification	MGB-8
6. Secure tree cutting permit	FMB – DENR
ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT	
7. Priority of employment shall be given to qualified local residents. Adequate public information for jobs available to local residents in the affected areas shall be provided;	

Maribel B. Munsayac
Chief, Clearance & Permitting Division

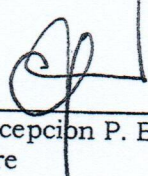
Letecia R. Maceda
Regional Director



Environmental Compliance Certificate
Green Ville Homeowners Association, Inc. Subdivision Project
Barangay Valencia Ormoc City, Leyte
Green Ville Homeowners Association, Inc.

SWORN ACCOUNTABILITY STATEMENT


I, Ms. Concepcion P. Borja, President, representing Green Ville Homeowners Association, Inc. with office address located in Barangay Valencia, Ormoc City takes full responsibility in complying with all conditions in this Environmental Compliance Certificate (ECC).


Ms. Concepcion P. Borja
Signature

TIN No. _____

Subscribed and sworn before me this 22 OCT 2020, the above-named affiant taking oath presenting _____, issued on _____
VIN: 3738-077A-K2448FSR-200-2

Doc. No. 199
Page No. 40
Book No. 07C
Series of 2020


ALFONSO G. ANTAAN-TOLIBAO
Notary Public, Municipality of
Ormoc City, Ormoc City, Leyte
Office No. 42882
TIN No. 403-023-723



Environmental Compliance Certificate
Green Ville Homeowners Association, Inc. Subdivision Project
Barangay Valencia Ormoc City, Leyte
Green Ville Homeowners Association, Inc.



Republic of the Philippines
Department of Environment and Natural Resource
ENVIRONMENTAL MANAGEMENT BUREAU

DENR Compound, Jones Street, Barangay 2, Tacloban City
Telephone No. (053) 325-2149 Fax No. (053) 832-1088
region8@emb.gov.ph

Visit us at <http://www.r8.emb.gov.ph/>

ENVIRONMENTAL COMPLIANCE CERTIFICATE
(Issued under Presidential Decree 1586)
ECC-OL-R08-2020-0136

THIS IS TO CERTIFY THAT THE PROPONENT, **Green Ville Homeowners Association, Inc.**, represented by its **President**, Ms. Concepcion P. Borja, is granted this Environmental Compliance Certificate (ECC), for the proposed **Green Ville Homeowners Association, Inc. Subdivision Project** located in Barangay Valencia Ormoc City, Leyte, by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB).

SUBJECT ONLY to the conditions and restrictions set in this ECC and in the attached document labelled as Annexes A and B.

This Certificate is issued with the following details:

PROJECT DESCRIPTION

The ECC covers the proposed **Green Ville Homeowners Association, Inc. Subdivision Project** with an area of 35000.00 square meters to be located in Barangay Valencia Ormoc City, Leyte, Region R08.

The Green Ville Homeowners Association, Inc. Subdivision Project will be located in Barangay Valencia, Ormoc City consisting of 290 lots and covers an area of 35,000 square meters.

The project shall have the following facilities/components, to wit:

- a. Residential Lots
- b. Community Facility
- c. Parks & Playgrounds
- d. Road System

This Certificate is issued in compliance with the requirements of Presidential Decree No. 1586, and in accordance to DENR Administrative Order (D.A.O.) No. 2003-30. Non-compliance with any of the provisions of this Certificate shall be a sufficient cause for the cancellation of this Certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (P50, 000.00) for every violation thereof without prejudice to imposition of fines and penalties under other environmental laws. The EMB, however, is not precluded from reevaluating and correcting any deficiencies or errors that may be found after issuance of this Certificate.



Environmental Compliance Certificate
Green Ville Homeowners Association, Inc. Subdivision Project
Barangay Valencia Ormoc City, Leyte
Green Ville Homeowners Association, Inc.

Annex "F"



Republic of the Philippines
DEPARTMENT OF AGRARIAN REFORM
City Agrarian Reform Office
Ormoc Heights Subdivision, Ormoc City, Leyte

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the landholding designated as Lot No. 11-D-3-A, Psd-08-041077-D, registered in the name of HEDELISA K. AYUBAN, covered by Transfer Certificate of Title No. 121-2020000888 containing an area of THIRTY FIVE THOUSAND (35,000) square meters more or less, situated at Brgy. Valencia, Ormoc City, Leyte is not covered under Comprehensive Agrarian Reform Program (CARP) or R.A. 6657.

THIS CERTIFIES FURTHER that said landholding is **NOT TENANTED** as per BARC certification issued by BARC Chairman GERRY P. SABAL.

This certification is issued upon request of CONCEPCION P. BORJA to support their application for Development Permit (DP) under BP 220.

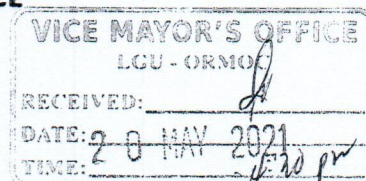
Done this 3rd day of March, 2021 at DARMO Ormoc City, Leyte.

M. Estolano
MARISSA C. ESTOLANO
MARPO-Ormoc 2



Republic of the Philippines
CITY PLANNING AND DEVELOPMENT OFFICE
Ormoc City

Annex "G"



May 20, 2021

The Sangguniang Panlungsod
Ormoc City

Thru: **HON. LEO CARMELO L. LOCSIN JR.**
City Vice Mayor and Presiding Officer

Attn.: **HON. BENJAMIN S. PONGOS, JR.**
Chairman: Committee on Zoning, Housing & Land Use


SIRS:

Forwarding herewith the application for Preliminary Subdivision & Development Plan (PSDP) and Development Permit (DP) under BP 220 of **GREENVILLE HOMEOWNER'S ASSOCIATION INC. SUBDIVISION PROJECT**, a Residential Subdivision Project comprising lot no. 11-D-3-A under Transfer Certificate of Title (TCT) 121-2020000888, owned by Hedelisa K. Ayuban, located at Brgy. Kadaohan, Ormoc City. The subdivision has a project area of 35,000 square meters more or less (3.5000 has.) consisting of 290 saleable lots excluding road lots, community facilities and parks & playground. (See attached subdivision development scheme and supporting documents)

Based on evaluation & site inspection conducted the proposed subdivision project area are still at its stage of Clearing, Staking and other Ground Preparation. The location is at Brgy. Kadaohan, 12 kilometers from the city along Brgy. Kadaohan road. Land development in the area is minimal since the lot (property) is plain and does not need much earth moving and back filling. Project site is suitable for the proposed urban poor housing. Attached are the supporting documents for the PSDP and DP requirements.

In view thereto, project proponent has complied and submitted the necessary documentary requirements with supporting certification in accordance with the provisions of Batas Pambansa (BP) 220, Executive Order (EO) 648 its implementing rules and regulations, this office is submitting for the Preliminary Subdivision and Development Plan (PSDP) and Development Permit under Batas Pambansa (BP) 220 to **GREENVILLE HOMEOWNER'S ASSOCIATION INC.** located at Brgy. Kadaohan, Ormoc City for your appropriate action.

Very truly yours,


PAULITA MARIBETH T. EBCAS, UAP
Zoning Officer III

Noted:


RAOUL E. CAM, CE, EnP, MPA
City Planning & Dev't. Coordinator

Cc: File
GREENVILLE HOMEOWNERS ASSOCIATION, INC.
Concepcion P. Borja - President

Annex "H"

SPECIAL POWER OF ATTORNEY

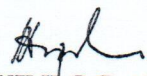
KNOW ALL MEN BY THESE PRESENTS:

I, **HEDELISA KINLOG AYUBAN**, Filipino citizen, of legal age, single, and a resident of Sitio Talisay, Camp Downes, Ormoc City, Leyte, Philippines, do hereby name, constitute and appoint, as my true and lawful Attorney-In-Fact, the President of Greenville Homeowners Association, Inc., **CONCEPCION BORJA**, Filipino citizen, of legal age, married, and a resident of Brgy. Tambulilid, Ormoc City, Leyte, Philippines, (hereafter the "**ATTORNEY**"), for me and in my NAME, PLACE and STEAD, and for my own use and benefit, to do and perform all or any of the following acts, namely:

- a) To facilitate, apply, process, file, and follow-up for **BP 220** before the City Planning and Development Office of Ormoc City, Leyte, a parcel of land I absolutely own and registered in my name, situated at Barangay Valencia, Ormoc City, Leyte, designated as Lot 11-D-3-A Psd-08-041077-D, covered by Transfer Certificate of Title No. 121-2020000888 containing an area of 35,000 Square Meters, more or less;
- b) To submit, file, deliver, claim and receive any and all documents and papers necessary and pertinent for the approval of the application for BP 220 and the accomplishment of the foregoing acts and deeds;
- c) To pay all charges and expenses necessary to be paid and settled;
- d) To perform any other acts which are deemed necessary and relevant to give full effect to the contemplated powers and authority.

HEREBY GIVING AND GRANTING unto my said **ATTORNEY** full power and authority to do and perform all and every act requisite or necessary to carry into effect the foregoing authority, as fully to all intents and purposes as I might or could lawfully do if personally present, with full power of substitution and revocation, and hereby ratifying and confirming all that my said **ATTORNEY** or her substitute shall lawfully do or cause to be done under and by virtue of these presents.

IN WITNESS WHEREOF, I have hereunto affix my signature this JUL 12 2021 at Ormoc City, Leyte, Philippines.


HEDELISA KINLOG AYUBAN

Principal

Driver's License No. H12-11-000577

Valid Until December 22, 2021

Signed in the presence of: ANGELICA J. GARCIA

VERA H. O. PEREZ

Republic of the Philippines)
CITY OF ORMOC)S.S.

BEFORE ME, a Notary Public for and in the City of Ormoc and the Municipalities of Kananga, Matag-ob, Merida and Isabel, Leyte, Philippines, this JUL 12 2021 personally appeared **HEDELISA KINLOG AYUBAN** who represented to me to be the same person who executed the foregoing instrument, exhibiting to me competent evidence of her identity, pertinent details of which is indicated below her name and who acknowledged to me that the same is her free and voluntary act and deed.

WITNESS MY HAND AND NOTARIAL SEAL this JUL 12 2021 in Ormoc City, Leyte, Philippines.

Doc. No. 102;
Page No. 17;
Book No. XXVI;
Series of 2021.



NAOMI G. CARTAGENA
Notarial Commission No. ORM - 21 - 04 - 006
Ormoc City, Kananga, Matag-ob
Merida, and Isabel, Leyte
Commission Expiry Until December 31, 2022
Roll of Attorney's No. 67348
IBP Lifetime Member Roll No. 018417, 01/08/2018 O.R. No. 024412
Commission Expiry Until December 31, 2022
PTR No. 5617527, 01/04/2021, Ormoc City
MCLC Compliance No. VI - 001114 Valid Until 04/14/2022
TIN: 136 - 754 - 440
Aunubing St., Brgy. Punta, Ormoc City, Leyte

Annex "I"

Republic of the Philippines)
City of Ormoc) S.S.

AFFIDAVIT OF UNDERTAKING

I, CONCEPCION BORJA, Filipino citizen, of legal age, married, and a resident of Barangay Tambulilid, Ormoc City, Leyte, Philippines, after being sworn to in accordance with law hereby depose, that:

1. I am the President of Greenville Homeowners Association, Inc., a homeowners' association established and existing in accordance with the laws of the Republic of the Philippines, with principal place of business at Barangay Valencia, Ormoc City, Leyte, Philippines.

2. Greenville Homeowners Association, Inc. has applied for a BP 220 before the City Planning and Development Office of Ormoc City, Leyte, Philippines.

3. In view of the foregoing application, Greenville Homeowners Association Inc. undertakes to apply for a building permit before the City Engineering Office of Ormoc City and comply with all necessary and pertinent requirements in relation to the said application.

4. I executed this affidavit to attest to the truth of the foregoing facts and for whatever legal purpose this may serve.

IN WITNESS WHEREOF, I have hereto affixed my signature this
JUL 12 2021 at Ormoc City, Leyte, Philippines.

CONCEPCION T. BORJA
Affiant

Philhealth ID No. 13-000107344-4

SUBSCRIBED AND SWORN to before me this JUL 12 2021 at Ormoc City, Leyte, Philippines, affiant exhibited to me competent evidence of his identity.

Doc. No. 161;
Page No. 77;
Book No. XXXI;
Series of 2021.



NAOMI G. CARTAGENA
Notarial Commission No. ORM - 21 - 04 - 006
Ormoc City, Kananga, Metag-ob
Merida, and Isabel, Leyte
Commission Expiry Until December 31, 2022
Roll of Attorney's No. 67348
IBP Lifetime Member Roll No. 018417, 01/08/2018 O.R. No. 024412
Commission Expiry Until December 31, 2022
PTR No. 6617527, 01/04/2021; Ormoc City
MCLE Compliance No. VI - 0011114 Valid Until 04/14/2022
TIN: 186 - 764 - 440
Aunubing St., Brgy. Punta, Ormoc City, Leyte