

Annex 5. Rehabilitation and Reconstruction (Medium to Long Term Needs for Build Back Better)

Annex 5.A.1 Process Flow for Rehabilitation and Reconstruction: Regional Project Validation and Evaluation Team (RP-VET)

Process		Office Responsible	Indicative Timeline
Pre-Requsite Activities			
1.	Review Damage and RDANA Reports, Call for Proposals	RPVET	1-2 weeks after RDANA
2.	Conduct actual inspection and site validation or virtual validation of shortlisted projects and come up with a final list of priority projects with corresponding amount for possible consideration from the NDRRM Fund. Then, the RP-VET endorses the same to the RDRRMC Chairperson for review and approval. For this purpose, RP-VET utilizes the Project Review Evaluation Checklist Template and shall consider the regular programming and budget of LGUs and NGAs in determining which projects are to be parts of final list of RDRRMC priorities.	RPVET	1-2 weeks
3.	RDRRMC Chairperson approves the list of priority projects with amount and endorses it to the OCD Central Office together with the RP-VET report and geo-tagged photos. The concerned OCDRO informs the concerned requesting parties to submit the complete documentary requirements relative to their proposal within three (3) months upon notification of eligibility.	RDRRMC	3 working days
4.	The proponent requesting party submits complete documentary requirements to the concerned OCDRO in accordance with the NDRRMC Memo on Administration of NDRRM Fund.	Requesting Party	Not more than three (3) months upon notification of proposal eligibility
Target Timeline			3-4 months and 3 weeks

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Start of Processing of Request			
5. Upon receipt of the request, OCD Central Office conducts further review and evaluation as to inclusion in priority list and the completeness of the requirements. Prepares the necessary endorsement and recommendation to SND as Chairperson, NDRRMC and Letter to the President.	OCD Central Office	1-2 weeks	
6. Review, approval, and signature of the SND/C, NDRRMC of the recommendation to OP.	DND	1-2 weeks	
7. Upon approval and signature of the SND/C, NDRRMC, submit the NDRRMC recommendation to the Office of the President for approval.	OCD Central Office	Within two (2) working days	
Target Timeline		2-4 weeks	
Total Target Timeline		4-5 ½ months	

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Annex 5.A.2 Process Flow for Rehabilitation and Reconstruction: Post-Disaster Needs Assessment (PDNA)

Process	Office Responsible	Indicative Timeline
Pre-Requisite Activities		
1. Conduct of Post Disaster Needs Assessment	N/RDRRMC	2 months
2. Formulation of the Rehabilitation and Recovery Program - Identification of Priorities for NDRRMF - Determination of LGU Capacity to Implement Projects	N/RDRRMC	1 month
3. Submission of proposals with complete documentary requirements for the identified priorities	Requesting Party	1 to 3 months
Target Timeline		
Start of Processing of Request		
4. Upon receipt of the request, OCD Central Office conducts further review and evaluation as to inclusion in priority list and the completeness of the requirements. Prepares the necessary endorsement and recommendation to SND as Chairperson, NDRRMC and Letter to the President.	OCD Central Office	Within five (5) working days
5. Review, approval, and signature of the SND/C, NDRRMC of the recommendation to OP.	DND	Within five (5) working days
6. Upon approval and signature of the SND/C, NDRRMC, submit the NDRRMC recommendation to the Office of the President for approval.	OCD Central Office	Within two (2) working days
Target Timeline		12 working days
Total Target Timeline		4 to 6 ½ months

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Annex 5B. Documentary Requirements for Rehabilitation and Reconstruction

<u>Non-Infrastructure:</u> 1. Endorsement Letter from LCE or Agency Head with Project Proposal Template; 2. Work and Financial Plan with List of Target Beneficiaries (for Resettlement Projects); 3. Social Awareness and Consultations for Beneficiary Community/Family (for Resettlement Projects); 4. Certificate of Land Availability. Transfer Certificate of Title or Deed of Sale or Donation for Resettlement Projects).	<u>Infrastructure:</u> 1. Endorsement Letter from LCE or Agency Head with Project Proposal Template; 2. Project Design documents Program of Works, Detailed Engineering Design, etc.; 3. Calamity Damaged Report with Geotagged and Time-Stamped Photo; 4. Certificate of Unavailability of Funding (For LGUs accompanied by LDRRM and Special Trust Fund and Received NDRRM Fund Utilization Report – COA Stamped; <u>Additional Requirements:</u> 1. Certification from DPWH of compliance to standard design and costing (For LGUs); 2. Certification of Capability to Implement Infrastructure Project (For LGUs); 3. Hazard Assessment of Project Location (for Reconstruction/Construction of Damaged Facility to a New Location)
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Annex 5C. Menu of Projects for Rehabilitation and Reconstruction

1. Major repair or reconstruction of roads and bridges and its auxiliary parts (e.g. collapsed road and bridges, slope protection);
2. Major repair/reconstruction of damaged schools, hospitals, and other public buildings;
3. Repair/rehabilitation/reconstruction of damaged irrigation facilities;
4. Repair/rehabilitation/reconstruction of damaged disaster mitigating structures such as flood control, dikes, river control, sea wall, etc;
5. Resettlement Program for displaced population due to disasters;
6. In the case of El Niño, priority programs and projects identified in RRP or by the concerned RDRRMC.