



OFFICE OF THE PROVINCIAL GOVERNOR

EXECUTIVE ORDER NO. 21-005
Series of 2021

AN ORDER ORGANIZING THE TRANSFORMING COMMUNITIES TOWARDS RESILIENT, INCLUSIVE AND SUSTAINABLE TOURISM (TouRIST) PROJECTS' SOCIAL AND ENVIRONMENTAL SAFEGUARDS TEAM (SES TEAM)

WHEREAS, the Department of Tourism (DOT) is the lead Philippine government agency responsible for encouraging, promoting, and developing tourism as a major socio-economic activity to generate foreign currency and employment and to spread the benefits of tourism to both the private and public sectors in accordance with the National Tourism Development Plan (NTDP);

WHEREAS, the DOT is eyeing \$300M in Official Development Assistance (ODA) from the World Bank under a program called, "Transforming Communities towards Resilient, Inclusive and Sustainable Tourism," also known as the TouRIST Program;

WHEREAS, Siargao Islands is one of the beneficiaries of the TouRIST Program together with Bohol, Davao City, Samal Islands, and Siquijor;

WHEREAS, the TouRIST Program of the DOT aims to develop resilient, inclusive and sustainable tourism destinations through the establishment of an appropriate mechanism and implementation of requisite support projects to ensure destination competitiveness and sustainability;

WHEREAS, the Provincial Government of Surigao del Norte, in coordination with the Municipal Local Government Units of Siargao Islands, submitted the following projects for funding under the TouRIST program:

Name of Projects
1. Development of Water Supply and Sanitation for the Island of Siargao a. Establishment of Waste Water Treatment Facilities b. Upgrading of Water Supply Facilities
2. Establishment of Hygiene Preparedness in Tourism Sites of Siargao Islands
3. Establishment of Siargao Island Emergency Operation and Monitoring Center or the HEALS 911 Center
4. Siargao Islands Integrated Solid Waste Management
5. Tourist Sites Enhancement and Management

WHEREAS, in view of the projects' development, there is a need to create a Social and Environmental Safeguards (SES) Team composed of Provincial Government employees who will be given assignments in addition to their current functions for the conduct of the SES related activities;

NOW THEREFORE, I, **ATTY. FRANCISCO T. MATUGAS**, by virtue of the power vested in me by law as Provincial Governor of Surigao del Norte, do hereby order the creation of the TouRIST SES Team, with the following composition and functions:



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Section 1. Composition.

TouRIST PROGRAM	PPDO FOCAL PERSONS	PARTNER OFFICES
TouRIST Consultants	EnP. Ivonnie B. Dumadag Provl. Planning & Devt. Coordinator EnP. Jonathan A. Litang Assistant Provl. Planning & Devt. Coordinator	Dr. Sol F. Matugas Provincial Administrator
SIRT Focal Person:	Ms. Catherine A. Balomaga	Ms. Josephine A. Egay Provincial Tourism Officer
Component 1. Environmental Conditions and Framework	EnP. Janette Pontillo For. Jess Ann Gecoso	Atty. Premolito B. Plaza Prov'l. Envi. Management Officer Engr. Joey T. Martinez Provincial Engineer Ms. Ruby Ann S. Lagahit Provl. Agriculturist
Component 2. Social Development Conditions and Framework	Ms. Maria Socorro Alcantara Ms. Mayflor Alvarez Mr. Sherwin Gonzaga	Ms. Fe T. Saumat PSWD Officer Dr. Arlene T. Felizarta Provincial Health Officer I / Asst. Prov'l. Administrator for Health
Component 3. Economic Conditions and Framework	Mr. Edwin Ausa Engr. Jayson Tandan Engr. Rhiza Silva	Ms. Josephine A. Egay Provincial Tourism Officer Ms. Ruby Ann S. Lagahit Provl. Agriculturist Mr. Emilio S. Pantejo Prov'l. Manpower and Employment Office Ms. Ma. Rebecca E. Bagnol Provincial Cooperative Office
Component 4. Risk and Land Use Conditions Profiling	Mr. Edward Tuozo Mr. Archelou Solloso Mr. Albert Banac Mr. Miguel Pacillos	Engr. Marilyn E. Pono Prov'l Disaster Risk Reduction & Management Officer
Component 5. Institutional Assessment	Ms. Catherine Balomaga Ms. Annabelle Naig Ms. Karina Borja	Mr. Constantino Carbonilla Provincial Assessor Ms. Fe O. Martinez Provincial Treasurer Mr. Joaquin Ormega OIC-Provincial Budget Office Atty. Emildan M. Gastardo Provincial Legal Officer

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Section 2. Functions. The SES Team shall have the following general functions:

A. General functions:

1. Document the environmental and social thresholds of the TouRIST Projects
2. Secure Environmental Compliance Certificate / Certificate of Non-Coverage
3. Submit Environmental and Social Impact Assessment reports and other related documents and annexes/requirements
4. Conduct public consultations
5. Coordinate with the Municipal Local Government Units, National Line Agencies, World Bank, and stakeholders for matters relating to the TouRIST projects
6. Prepare the Environmental Impact Statement (EIS) or any other documents as may be required for the TouRIST projects
7. Conduct other activities and perform other functions as may be deemed necessary

B. Specific functions:

1. Component 1. Environmental Conditions and Framework

- Collect environment-related data needed for the reports
- Prepare the Impacts Management Plan
- Prepare the Environmental Management Plan
- Conduct the Environmental Impact Assessment
- Prepare the Environmental and Social Management Plan, as well as Monitoring Plan in coordination also with the other focal persons assigned in the other components
- Coordinate with the other focal persons assigned in the other components for matters significant to the functions
- Conduct other activities and perform other functions as may be deemed necessary

2. Component 2. Social Development Conditions and Framework

- Collect social aspect-related data needed for the reports
- Prepare the Social Development Framework
- Provide Grievances Redress Mechanism for Workers
- Collect data on Population Density, and other demographic data
- Prepare the Environmental and Social Management Plan, as well as Monitoring Plan in coordination also with the other focal persons assigned in the other components
- Conduct activities relevant to negotiations and settlement of Right of Way and Resettlement issues
- Prepare Resettlement Plan
- Coordinate with the other focal persons assigned in the other components for matters significant to the functions
- Conduct other activities and perform other functions as may be deemed necessary

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3. Component 3. Economic Conditions and Framework

- Collect economic data needed for the reports
- Prepare the Decommissioning Plan for the Abandonment phase of the project
- Prepare the Labor Management Plan
- Prepare Payment Schemes
- Conduct the Willingness-to-Pay and Affordability surveys for analysis
- Compute for the possible Internal Rate of Return of the projects
- Collect data on Socio-economic and cultural setting in the area
- Collect data on the Marginalized and Vulnerable Sectors
- Prepare the Environmental and Social Management Plan, as well as Monitoring Plan in coordination also with the other focal persons assigned in the other components
- Coordinate with the other focal persons assigned in the other components for matters significant to the functions
- Conduct other activities and perform other functions as may be deemed necessary

4. Component 4. Risk and Land Use Conditions Profiling

- Collect physical aspect data needed for the reports
- Prepare the Emergency Response and Generic Guidelines
- Prepare Thematic maps/ Vicinity/ Slope/ Topographic
- Collect necessary data related to risks and land use conditions of sites affected by the project
- Prepare Orthophotos
- Coordinate with the other focal persons assigned in the other components for matters significant to the functions
- Conduct other activities and perform other functions as may be deemed necessary

5. Component 5. Institutional Assessment

- Collect institutional data needed for the reports
- Assist in the conduct of activities relevant to negotiations and settlement of Right of Way and Resettlement issues and in the preparation of the Resettlement Plan
- Submit documentation for Right of Way and Resettlement Plan
- Prepare Institutional Plan/ Arrangements in coordination with other offices, agencies, Local Government Units, and other stakeholders.
- Prepare an Information, Education, Communication (IEC) Framework and conduct necessary activities for IEC dissemination
- Coordinate with the other focal persons assigned in the other components for matters significant to the functions
- Conduct other activities and perform other functions as may be deemed necessary

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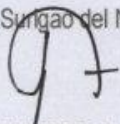


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Section 3. Effectivity.

This Executive Order shall take effect immediately until amended or revoked.

Done this 1st day of February, 2021, Surigao City, Surigao del Norte.


ATTY. FRANCISCO T. MATUGAS
Provincial Governor 