

Republic of the Philippines
PROVINCE OF LEYTE
PROVINCIAL LAND USE COMMITTEE

Item No.: 21
Date: 30 2025 JUL



July 15, 2025

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
Date: JUL 15 2025
By: [Signature]

THE HONORABLE MEMBERS
The Sangguniang Panlalawigan
Province of Leyte
Palo West Bypass Road, Palo, Leyte

Thru: Hon. LEONARDO M. JAVIER, JR.
Vice Governor and Presiding Officer

Dear Ladies and Gentlemen:

Greetings! This pertains to the Comprehensive Land Use Plan and Zoning Ordinance (ZO) of the Municipality of Matalom, Leyte for Calendar Years 2023-2032 which your good office endorsed to the Provincial Planning and Development Office (PPDO) for review by the Provincial Land Use Committee (PLUC).

Relative thereto, the PLUC deliberated the aforementioned CLUP and ZO on June 24, 2025 at KYAMIX Mini-Beach Resort, Brgy. Caridad Sur, Matalom, Leyte. As a result thereof, I wish to respectfully furnish a copy of PLUC Resolution 2025-04, Series of 2025, endorsing the 2023-2032 Comprehensive Land Use Plan (CLUP) and Zoning Ordinance (ZO) of the Municipality of Matalom, Leyte to the Sangguniang Panlalawigan (SP) of the Province of Leyte for appropriate action. Said endorsement is subject to compliance of the comments and recommendations of PLUC by the Municipal Technical Working Group for CLUP Preparation of Matalom, Leyte. Thank you.

Very truly yours,


AGNES C. RAFON
PLUC Chairperson and
OIC-PPDC

encl./ as stated



EXCERPTS FROM THE HIGHLIGHTS OF THE MEETING OF THE PROVINCIAL LAND USE COMMITTEE (PLUC) OF THE PROVINCE OF LEYTE HELD ON JUNE 24, 2025 AT 9:30 A.M. AT KYAMIX MINI-BEACH RESORT, BRGY. CARIDAD SUR, MATALOM, LEYTE

RESOLUTION NO. 2025-04
Series of 2025

RESOLUTION ENDORSING THE COMPREHENSIVE LAND USE PLAN (CLUP) AND ITS ZONING ORDINANCE (ZO) OF THE MUNICIPALITY OF MATALOM, LEYTE FOR CALENDAR YEARS 2023 TO 2032 TO THE SANGGUNIAN PANLALAWIGAN (SP) OF THE PROVINCE OF LEYTE FOR APPROVAL/APPROPRIATE ACTION PENDING COMPLIANCE AND SUBMISSION OF ALL RECOMMENDATIONS OF THE PROVINCIAL LAND USE COMMITTEE (PLUC) BY THE MUNICIPAL TECHNICAL WORKING (MTWG) INVOLVED IN THE CLUP PREPARATION

WHEREAS, Section 20 (a) of Republic Act (RA) 7160, otherwise known as the Local Government Code of 1991, provides that Local Government Units (LGUs) shall, in conformity with existing laws, continue to prepare their respective Comprehensive Land Use Plans (CLUPs) enacted through Zoning Ordinances (ZOs) which shall be the primary and dominant bases for future use of land resources;

WHEREAS, Section 2 (b) of Executive Order No. 72, issued by President Fidel V. Ramos on March 25, 1993, mandates the Provincial Land Use Committee (PLUC) to assist the Sangguniang Panlalawigan (SP) in reviewing the CLUPs of component cities and municipalities;

WHEREAS, the municipality of Matalom, Leyte has prepared its CLUP and ZO for Calendar Years (CY) 2023 to 2032;

WHEREAS, the Department of Human Settlements and Urban Development Regional Office VIII (DHSUD (RO VIII), reviewed the said Plan and its supporting documents, to determine its completeness in accordance with DHSUD Memorandum Circular 2021-005 on the Revised Review and Approval Processes of Comprehensive Land Use Plans and Zoning Ordinances of Highly Urbanized Cities (HUCs), Independent Component Cities (ICCs), Component Cities and Municipalities (CCMs) and Metro Manila Cities and Municipality (MMCMs) issued on August 06, 2021;

WHEREAS, the CLUP and Zoning Ordinance of the municipality of Matalom, Leyte was forwarded by the DHSUD Regional Office to the Sangguniang Panlalawigan (SP) of the Province of Leyte on June 02, 2025, and same was endorsed to the Provincial Land Use Committee (PLUC) on the same date for review;

WHEREAS, on June 24, 2025 the PLUC convened to deliberate the draft CLUP and ZO of the municipality of Matalom, Leyte, wherein the members of the PLUC reviewed and presented the following comments and recommendations on the said draft CLUP and ZO, to wit:

1. Please specify if there are any irrigation facilities which will be affected in the implementation of the CLUP and ensure that affected beneficiaries will be properly compensated;
2. Inclusion in the plan of functional open space or green in remote barangays of the municipality;
3. Include measures on how to minimize residential areas in protected areas;

4. Include measures on the protection of the riparian zone and coastal areas;
5. Please intergrate Forest Land Use Plan (FLUP) in the CLUP;
6. Please refer to the attached sheets for the detailed comments and recommendations of the PLUC.

WHEREFORE, on motion of Ms. Anna Marie Camille L. Bantaculo of DHSUD VIII, and duly seconded by Ms. Diana M. Quiza of DTI Leyte;

RESOLVED, as it is hereby resolved, to endorse the Comprehensive Land Use Plan (CLUP) and its Zoning Ordinance (ZO) of municipality of Matalom, Leyte, for Calendar Years 2023 to 2032 to the Sangguniang Panlalawigan (SP) of the Province of Leyte for approval/appropriate action pending compliance and submission of all recommendations of the Provincial Land Use Committee (PLUC) by the Municipal Technical Working Group (MTWG) involved in the CLUP preparation;

APPROVED UNANIMOUSLY.

WE HEREBY CERTIFY to the correctness of the foregoing resolution.



IMELDA G. SIEVERT
Provincial Agriculturist
Office of the Provincial Agriculture
Province of Leyte



ENGR. WINSTON N. SOLITE
OIC-Provincial Environment and
Natural Resources Office (PENRO)
Department of Environment and
Natural Resources (DENR)
Province of Leyte

ATTY. MICHAEL VICTOR C. TEZON
Regional Director
Department of Human Settlements
and Urban Development (DHSUD)
Region VIII

ANNABELLE V. DE ASIS, CESE
Provincial Director
Department of the Interior and
Local Government (DILG)
Province of Leyte

By:

By:



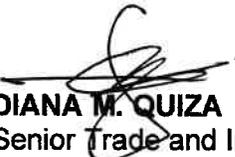
ANNA MARIE CAMILLE L. BANTACULO, EnP
Chief, Environmental, Land Use and
Urban Planning & Development (ELUPD) Division



ENGR. NIDA B. DELA CRUZ
Local Government Operations
Officer VI

ARACELI D. LARRAGA
Provincial Director
Department of Trade and Industry
Province of Leyte

By:


DIANA M. QUIZA
Senior Trade and Industry Specialist

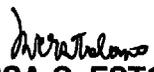
ENGR. ARVIN M. MONGE
PDRRM Officer
Provincial Disaster Risk and
and Management Office
Province of Leyte

By:


GLORNA VANESSA D. VILLASIN
Local Disaster Risk and Management
Officer II

ATTY. DANIEL E. PEN
Provincial Agrarian Reform Officer II
DARPO Leyte

By:


MARISSA C. ESTOLANO
Acting Chief Agrarian Reform Officer

Attested by:


AGNES C. RAFON
Chairperson, Provincial Land Use Committee and
Officer-in-Charge, Provincial Planning and Development Coordinator



LGU Name: Matalom **Province:** Leyte **Region:** VIII

LGU Contact Person: Engr. Greg Pada **Position:** MPDC **Contact Details:** 09202896248

Planning Period of Submitted Plan: 2023 - 2032

RESPONSIBLE AGENCY (DHSUD)	VOLUME	COMMENTS/FINDINGS	RECOMMENDATIONS
<p><i>Parameters</i></p> <p>a. Checks whether LGU clearly identified its functional role and whether the proposed land use plan and development strategies are consistent with its vision.</p> <p>b. Evaluates if the plan is in harmony with the land use plans of adjacent cities and municipalities, and takes into account existing and potential conflicting land uses, and shared climate and disaster risks, with other municipalities.</p> <p>c. Evaluates the CLUP if it is in accordance with the development policies of the Region and Province.</p> <p>d. Evaluates if the land/space requirements for basic services and facilities are identified, quantified and properly delineated.</p> <p>e. Evaluates if the locations of different land uses are suitable, properly allocated, and delineated, such as forest and coastal/marine ecosystems, including required easements along inland water, coastal and marine bodies; and buffer areas to reduce land use conflicts and risks.</p> <p>f. Evaluates if proposed socio-cultural and other infrastructure support facilities are adequate and supportive of the city's/municipality's functional role and development thrust.</p> <p>g. Checks if sites for socialized housing are identified and properly delineated pursuant to R.A. 7279 (Urban Development and Housing Act of 1992).</p> <p>h. Checks if inventory of potential lands for housing (housing sub-sector table) are identified and properly delineated pursuant to R.A. 7279 (Urban Development and Housing Act of 1992).</p> <p>i. Checks if the locality has other programs and projects to address the squatting problems.</p> <p>j. Checks consistency with and compliance to MC 54 (...Reclassification of</p>	<p><u>Volume 1</u></p> <p>The Comprehensive Land Use Plan</p>	<p>Goals and Objectives</p> <p>1. The listed goals and objectives are listed per sector and do not show the relationship of each goal and its corresponding objectives.</p> <p>Existing and Proposed Land Use Matrix</p> <p>2. In the column Converted Agricultural Land, are these proposed for reclassification or are these existing areas already converted with DAR Conversion permit?</p> <p>Structure Plan Map</p> <p>3. There are no reflected proposed growth nodes in the structure plan map.</p> <p>Proposed Land Use</p> <p>4. The legal easements reflected in the maps only show the line, and not the polygon.</p> <p>5. There is an institutional area</p>	<p>1. Please present your goals and objectives as follows to show how the list of objectives can support each goal:</p> <p>Goal 1: Objective 1.1 Objective 1.2 Objective 1.3</p> <p>Goal 2: Objective 2.1 Objective 2.2 Objective 2.3</p> <p>2. Please provide clarification on this.</p> <p>3. Reflect in the map the proposed growth nodes as well as the direction of development.</p> <p>4. Legal Easements along the rivers should be in polygon, not line.</p> <p>5. Remove the institutional area in</p>





RESPONSIBLE AGENCY (DHSUD)	VOLUME	COMMENTS/FINDINGS	RECOMMENDATIONS
<p>Agricultural Lands to Non-agricultural Uses).</p> <p>k. Checks whether the land use plan is translated into the requisite Zoning Ordinance with clear zone boundaries.</p> <p>l. Checks integration/mainstreaming of biodiversity, heritage conservation, ancestral domain and green growth in the CLUP and ZO.</p> <p>m. Checks integration/mainstreaming of climate change and disaster risk reduction and management in the CLUP and ZO by ascertaining that the following key elements are present:</p> <ul style="list-style-type: none"> • Hazard profiling (e.g. flood, storm surge, landslide, severe wind, ground shaking, liquefaction, ground rupture, tsunami and volcanic hazards, among others) including analysis of climate and hazard data and information (e.g. projections, maps, tables, and discussion) from official sources; • Identification of decision and/or priority areas in need of intervention based on its risks (high or moderate) on the population, urban and built-up areas, critical facilities, lifeline utilities, production areas, and natural resources/ecosystems; • Identification of climate adaptation/risk mitigation strategies and measures of programs and projects; and • Land use policies and zoning regulations that will lessen and manage the risks and vulnerabilities on existing land uses and proposed developments. <p>n. Evaluates the CLUP vis-à-vis approved agency related policies, plans and programs.</p>	<p><u>Volume 2</u></p> <p>Zoning Ordinance</p>	<p>within the forest area in Barangay Sta Paz.</p> <p>Land and Water Use Policies</p> <p>6. There are no policies for Climate Change Adaptation and Disaster Risk Reduction.</p> <p>Zoning Map</p> <p>7. There is an institutional zone within the forest zone in Barangay Sta Paz.</p>	<p>the forest since the Land Classification of the area is Forest and not A&D. Even there is an existing structure within the forest, a tenurial agreement should be secured from the DENR but this does not mean that the land classification can be changed to A&D.</p> <p>6. Provide CCA-DRR Policies.</p> <p>7. Remove the institutional zone.</p>

Reviewed by:

ANNA MARIE CAMILLE L. BANTACULO, EnP
 Division Chief
 Environmental, Land Use and Urban Planning
 and Development Division

Noted by:

ATTY. MICHAEL VICTOR C. TEZON
 Regional Director





Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN
Provincial Environment and Natural Resources Office Leyte



10 July 2025

AGNES C. RAFFON

Chairperson, Provincial Land Use Committee/
OIC, Provincial Planning Development Coordinator
Leyte Provincial Government Complex
Palo West Bypass Road, Palo, Leyte



Dear Ma'am Raffon:

Isung makakalikasang pagbati!

In reference to the review conducted on the draft Comprehensive Land Use Plan and Zoning Ordinance of Matalom, Leyte, on June 24, 2025, please find attached the comments and recommendations from Forester Jerson Pacanan, who attended the activity on my behalf.

Looking forward to your continued monitoring on the compliance to the comments by LGU Matalom. Thank you very much.

Very truly yours,


ENGR. WINSTON N. SOLITE
OIC, PENR Officer



MEMORANDUM

FOR : THE OIC, PENR OFFICER
PENRO-LEYTE

THRU : THE CENR OFFICER
CENRO-BAYBABY

FROM : THE WATERSHED UNIT CHIEF
CENRO-BAYBABY

SUBJECT : Observations and Comments – Matalom LGU CLUP Presentation

Executive Summary:

This report summarizes the technical observations and comments of the Department of Environment and Natural Resources (DENR) on the Comprehensive Land Use Plan (CLUP) presentation of the Municipality of Matalom held in Barangay Caridad on June 24, 2025. The assessment focuses on the alignment of the CLUP with environmental protection policies, watershed and coastal management standards, climate resilience, and compliance with existing environmental laws. Key findings highlight gaps in forestland delineation, absence of watershed integration, lack of coastal resource zoning, and limited mainstreaming of climate change adaptation strategies. This report provides specific recommendations to ensure that the CLUP complies with DENR standards and national policy directives.

DENR Observations and Recommendations by Thematic Area

Thematic Area	Specific Focus	DENR Role and Review Responsibility	Key Observations	Recommendations
1. Environmental Protection and Conservation				
	<i>Forest Land Use</i>	Ensure forestlands are zoned for ecological protection and sustainable use.	Production and protection zones not clearly delineated or harmonized with FLUP; settlement encroachment in forestlands.	- Integrate and harmonize FLUP zones into CLUP maps.- Define tenure areas and regulate settlements through zoning.- Establish buffer zones and land use restrictions
	<i>Watershed Management</i>	Require delineation of watersheds and recharge areas.	Watersheds and sub-watersheds not delineated; hydrological units not guiding zoning.	- Use LIDAR/NAMRIA/SWAT to delineate watershed boundaries.- Integrate recharge zones into conservation areas.- Overlay watershed boundaries with zoning.
	<i>Coastal Zone Management</i>	Ensure protection of mangroves, foreshore areas, and compliance with setback rules.	No coastal resource inventory; missing easements and resilience zones.	- Conduct coastal resource assessment with BFAR/DENR-BMB.- Establish easements per PD 1067 and AO 2021-46.- Adopt no-build zones and setbacks in hazard-prone areas.
	<i>Biodiversity Conservation</i>	Incorporate KBAs, critical habitats, and conservation corridors	Conservation zones not harmonized; no mapping of protected areas or critical habitats.	- Overlay KBAs and critical habitats using IUCN/DAO 2017-11.- Map ecological corridors and buffers.- Integrate Local Biodiversity Strategy and Action Plan.
2. Sustainable Development and Climate Change				



Thematic Area	Specific Focus	DENR Role and Review Responsibility	Key Observations	Recommendations
	<i>Mainstreaming CCA-DRR</i>	Ensure land use planning integrates risk-sensitive and climate-adaptive strategies.	No climate-resilient zones; limited articulation of climate risk mitigation or adaptation.	- Identify and map climate-resilient/vulnerable zones using CDRA.- Integrate geohazard overlays into zoning maps and policy narrative.
	<i>Ridge-to-Reef Integration</i>	Promote spatial integration from uplands to coasts.	No ridge-to-reef framework adopted; weak linkage between upland (FLUP) and coastal planning.	- Include ridge-to-reef framework in CLUP narrative.- Link FLUP, CRMF, and MPA plans spatially.- Use integrated basemaps.
	<i>Sustainable Land Use Practices</i>	Encourage zoning for agroforestry, natural regeneration, and green infrastructure.	No slope-based land classification; absence of agroforestry or conservation use zones.	- Classify land using slope/land capability (BSWM).- Allocate agroforestry and conservation zones.- Provide incentives for adoption of sustainable land use practices.
3. Compliance and Regulatory Oversight				
	<i>Compliance with Environmental Laws</i>	Ensure CLUP reflects provisions of the Forestry Code, Water Code, Clean Water Act, and ESWM Act.	Riparian zones not zoned; buffer regulations not enforced; green space limited to urban zones; SAG activities not regulated	- Apply easement standards (3m-urban, 20m- agriculture, 40m-forestland).- Designate riparian zones as open space use.- Expand green spaces to upland barangays.- Identify and regulate SAG extraction zones.

General Conclusion

The DENR's review of the Matalom CLUP presentation identified major gaps in environmental spatial planning and regulatory compliance. Addressing these gaps is essential to protect critical ecosystems, enhance climate and disaster resilience, and ensure sustainable development in line with national frameworks such as the Philippine Development Plan (PDP), the ENR Framework Plan, and relevant DENR Administrative Orders.

Recommendations Summary

- Prioritize spatial harmonization between CLUP and FLUP.
- Use scientific tools and datasets (e.g., LIDAR, SWAT, CDRA) for zoning.
- Institutionalize integrated and climate-sensitive land use frameworks.
- Mandate inter-LGU coordination especially for shared watersheds and coasts.
- Establish DENR-LGU technical working group to support plan revisions.

For his information and records.


FOR. JERSON PACANAN
Forester I, Watershed Unit Chief


ENGR. WINSTON N. SOLITE
OIC, PENR Officer



Republic of the Philippines
DEPARTMENT OF THE INTERIOR & LOCAL GOVERNMENT
 PROVINCIAL OFFICE, Kanhuraw Hill, Tacloban City

LGU Name: MATALOM

Province: Leyte

Region: VIII

LGU Contact Person:

Position:

Contact Details:

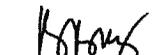
Planning Period of Submitted Plan: 2023-2032

RESPONSIBLE AGENCY (Please Input Name of Office)	VOLUME	COMMENTS/FINDINGS	REMARKS/RECOMMENDATIONS
<p><i>Parameters:</i></p> <p>a. Checks the institutional capacity and structure of the LGU to implement the CLUP and enforce the ZO such as presence of offices such as Zoning Office, Building Official, ENRO, Staff/manpower, clearance and permits systems, and monitoring systems/schemes.</p>	<p>Volume 2-ZONING ORDINANCE; Volume 4-CDRA</p>	<p>The Comprehensive Land Use Plan (CLUP) documents for Matalom, Leyte, indicate the involvement of several municipal offices, such as the MPDO, Municipal Engineering Office, and Business Permit and Licensing Office (BPLO), in planning and data collection, with the Department of Human Settlements and Urban Development (DHSUD) providing assistance for the Climate and Disaster Risk Assessment (CDRA).</p> <p>However, the CLUP lacks explicit details regarding:</p> <p>Clearly Defined Roles and Structure: The specific mandated roles, staffing, and inter-office collaboration mechanisms for the day-to-day implementation of the CLUP and enforcement of the Zoning Ordinance (ZO) are not explicitly detailed.</p> <p>Comprehensive Permit Systems: The procedures, timelines, and responsible parties for land use-related clearances and permits (e.g., zoning, building, occupancy) are not extensively outlined.</p> <p>Detailed Monitoring Schemes: There is no explicit detail on concrete monitoring systems for overall CLUP implementation and ZO compliance, such as regular inspections, reporting procedures, or enforcement actions, beyond some data gathering for disaster-related aspects.</p> <p>In essence, while various offices are mentioned, the documents do not fully elaborate on the LGU's robust institutional capacity, detailed systems, or dedicated human resources for the effective implementation and sustained monitoring of the CLUP and ZO.</p>	<p>Matalom's CLUP documentation indicates opportunities to enhance the LGU's institutional capacity, operational clarity for systems, and proactive monitoring and enforcement of land use regulations.</p>

RESPONSIBLE AGENCY (Please Input Name of Office)	VOLUME	COMMENTS/FINDINGS	REMARKS/RECOMMENDATIONS
<p>b. Checks if the proposed implementing and monitoring schemes are consistent with the Local Government Code.</p>	<p>Volumes 2 -Zoning Ordinance</p>	<p>COMPLIANT. Volume 2 (Zoning Ordinance) explicitly cites the Local Government Code of the Philippines (RA 7160) as a key legal basis for the CLUP and ZO. Specifically, Section 20 of RA 7160, which mandates LGUs to prepare their Comprehensive Land Use Plans and enact Zoning Ordinances, is referenced. Other relevant sections like 447 A.2, 448 A.2, and 458 A.2 of RA 7160 are also cited.</p> <p>Legal Basis: The ZO's foundation is rooted in RA 7160, indicating an intent for consistency with the Local Government Code. The ordinance's provisions for its enforcement by the Local Chief Executive through a Zoning Administrator/Officer align with the general administrative framework of LGUs under the Code.</p> <p>Implementation and Monitoring Schemes: While the ZO establishes the framework for enforcement through the Zoning Administrator and the LZBA, the specific details of ongoing monitoring schemes for compliance, violations, and the overall impact of the CLUP are not comprehensively laid out in the provided sections. The extent to which these schemes are "consistent" would depend on their operational details, which are not readily available in the snippets. However, the legal basis being RA 7160 suggests that the underlying principles are consistent.</p>	<p>The ideal Zoning Office consists of a Zoning Administrator, Zoning Officers, Planning and Zoning Division Head, Senior Zoning Officers, Zoning Enforcement Officer, GIS/Mapping Specialist, Administrative Assistants, Technical Staff (Urban Planners/Architects), Public Relations Officer, and Legal Adviser, collaboratively overseeing land use planning, zoning enforcement, public engagement, and legal adherence.</p>
<p>c. Evaluates the CLUP vis-à-vis approved agency's land use-related policies, plans and programs.</p>	<p>Volumes 3 and 4</p>	<p>The CLUP documents for Matalom, Leyte, generally align with national land use planning and disaster risk assessment policies, demonstrating a notable consistency with Department of Human Settlements and Urban Development (DHSUD) directives. This is particularly evident through DHSUD's direct technical assistance in developing the Climate and Disaster Risk Assessment (CDRA) and the explicit adoption of the Fifth Assessment Report (AR5) Framework for integrating climate change and disaster risk into the CLUP. The plan also appropriately references foundational legal instruments such as P.D. 1396 and Executive Order 648, which underpin DHSUD's regulatory and planning functions.</p> <p>However, to fully conform with the Department of the Interior and Local Government (DILG)'s emphasis on comprehensive and convergent planning, the CLUP could more explicitly articulate its direct and detailed alignment with the land use-related policies, plans, and programs of other national agencies. While the sectoral studies (Volume 3) implicitly consider various areas like environment (DENR) and agriculture (DA), the documents do not extensively highlight a comprehensive and explicit evaluation against the specific directives and programs of these agencies. This explicit demonstration of inter-agency convergence would further strengthen the CLUP's integrated approach to local development.</p>	<p>Since the LDIP serves as the basis from which the AIP is ideally derived, it is essential to align proposed implementation with both to ensure consistency between planning and budgeting, enabling effective prioritization and funding of PPAs identified in the CLUP and CDP. Equally important, the CDP integrates sectoral concerns—including the MDRRM Plan, LCCAP, and other related plans—with a strong focus on vulnerable sectors and active participation of CSOs to ensure inclusive and responsive development.</p>
<p>Other Comments:</p>		<p>Matalom, Leyte's CLUP is strong in its comprehensive sectoral studies (Volume 3), which include commendable heritage conservation efforts, and features a robust Climate and Disaster Risk Assessment (CDRA) utilizing the advanced AR5 Framework. The plan benefits from a clear 2023-2032 planning period and accessible, well-structured documents. However, as previously noted, its operational effectiveness could be further enhanced by providing more explicit details on institutional roles, permit systems, and monitoring mechanisms.</p>	<p>Other concerns: in the CLUP Implementation, the strategies are good, but enforcement needs enactment of ordinances by the Sanggunian.</p>

Reviewed by:


ENGR. NIDA B. DEZA CRUZ
L500 VII-Cluster Head


RENNA SHIELA B. ACEBO
L500 VI/Alternate Focal Officer



Republic of the Philippines
DEPARTMENT OF TRADE AND INDUSTRY
 Leyte Provincial Office

LGU Name: Matalom

Province: Leyte

Region: VIII

LGU Contact Person: Greg Pada

Position: MPDC

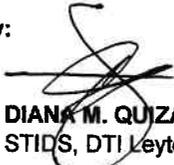
Contact Details:

Planning Period of Submitted Plan: 2023-2032

RESPONSIBLE AGENCY: DTI	VOLUME	COMMENTS/FINDINGS	REMARKS/RECOMMENDATIONS
Parameters:			Not Applicable
a. Checks if Special Economic Zones identified by PEZA are delineated in the plan		No Special Economic Zones in the area.	
b. Evaluates if the proposed industrial sites are suitable for industrial development such as not within prime agricultural area, Environmentally Critical Areas, Key Biodiversity Areas and Critical Habitats, etc.	Volume 3, p. 133 Table. 96 Integrated Economic Analysis Matrix	1) Buffer zones were considered; measure on proper disposal of industrial wastes were considered. Industries are close to residential areas. Dust residues from the shop affecting the health of neighboring residents Residents are exposed to the factory wastes. Strict monitoring in maintaining cleanliness in the industries. Implement proper and timely disposal of waste materials.	Compliant
c. Checks if proposed industrial sites are not located in high-risk areas for climate and disaster risk. For medium-risk areas, check if appropriate mitigation and/or adaptation measures shall be provided for industries to be located in the area.		Appropriate disaster mitigation and/or adaptation measures were considered	Compliant
d. Checks if the Small and Medium Enterprise Development Plan, Investment Priority Program sites are identified quantified and delineated in the CLUP.	Volume 1	No MSME Development Plan and Investment Promotion Plan yet;	The LGU may consider the creation of the LGU's MSME Development Plan and Investment Promotion Plan as these may address one of the priority issues mentioned under Development Constraints:
e. Checks if the requisite utilities and facilities are adequate and are climate- and disaster-resilient.	Volume 1, CDRA	Appropriate mitigation and/or adaptation measures were considered for indus	Compliant
f. Evaluates the CLUP vis-à-vis approved agency's land use-related policies, plans and programs.			Compliant

Other Comments:	Vol. 1, p. 57 & 59	In page 57 Table 9. Existing Land Use and Percent to Total, the Total Commercial area is 5.113347 but in Table 11. Existing Urban Use and Area in Hectares by Barangay in page 59, the total commercial area is 5.170014	Kindly review the figures
	Vol. 1, p. 138 Mission Statement	Observe proper spacing in a sentence when enumerating a list of items. Avoid putting a space in between a preceding item and comma. <i>"The LGU of Matalom, in close coordination with the GOs/NGOs/PS and POs, ensures the delivery of basic services ,adopts modern technologies, agriculture and fishery provides socio-economic and livelihood opportunities , promotes tourism and the general welfare , political wi l and moral , cultural and educational development of the people and it's leaders , 138 facilitates viable institution and capability building activities , participation in governance and equitable sharing of benefits with preferential attention to marginalized sectors , promotes balance ecology through active people's participation and total mobilization."</i>	
		Economic sector data used is 2020	May consider using a more recent data e.g. 2023 data
	Volume 1, page 59-74	It was noted that there were no discussions about the tables presented in page 59-74, specifically Tables 12. Existing and Proposed Land Uses, Matalom 2032 (Comparative) and the succeeding Tables	Include a short discussion about the tables presented.
	Executive Summary, p. 20	<p>Limited Skills training was identified as among the Development Constraints.</p> <p>6. Socioeconomic Factors:</p> <p>Population Density and Urbanization: Low population density or slow urbanization rates can affect the pace of development, as the market demand for services and goods may be lower.</p> <p>Workforce Skills: Limited access to training opportunities may result in a workforce that lacks the necessary skills for certain types of economic activities, further constraining development.</p>	Coordinate with Negosyo Center Matalom, TESDA and other NGAs for the conduct of skills training for MSMEs

Reviewed by:



DIANA M. QUIZA
STIDS, DTI Leyte



Republic of the Philippines
Province of Leyte



Provincial Disaster Risk Reduction and Management Council
PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE
Leyte Provincial Government Complex, Guindapunan, Palo Leyte
0917-707-3787

June 25, 2025

HON. ERIC S. PAJULIO
Municipal Mayor
Matalom, Leyte

Dear Mayor Pajulio,

Greetings!

The Provincial Disaster Risk Reduction and Management Office, as one of the member of the Provincial Land Use Committee (PLUC) has duly reviewed the **draft Comprehensive Land Use Plan (CLUP) CY 2023-2032 of the Municipality of Matalom, Leyte on June 24, 2025** held at **Kyamix Mini Beach Resort, Brgy Caridad Sur, Matalom, Leyte.**

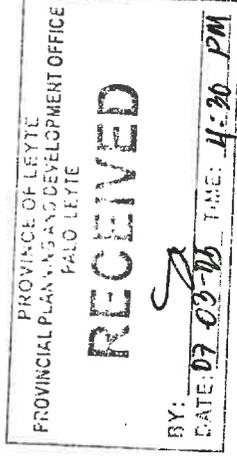
Based on the assessment in the Disaster Risk Reduction and Management (DRRM) criteria, the following observation and recommendations are hereby provided:

Item	Areas to consider
Risk Assessment	<ul style="list-style-type: none"> ➤ Provide a brief but concise narrative that explains the purpose, content, and structure of the generated exposure database.

We hope that the aforementioned observation and recommendations will be given due consideration.

Thank you very much.


ENGR. ARVIN M. MONGE
PLUC Member/Provincial DRRM Officer



OFFICE OF THE PROVINCIAL AGRICULTURE

LGU Name: Matalom

Province: Leyte

Region: VIII

LGU Contact Person: Engr. Gregorio S. Pada

Position: MPDC

Contact Details:

Planning Period of Submitted Plan: 2023-2032

RESPONSIBLE AGENCY (OFFICE OF THE PROVINCIAL AGRICULTURE)	VOLUME & PAGE	COMMENTS/FINDINGS	REMARKS/RECOMMENDATIONS
<i>Parameters:</i>			
<i>a. Checks if irrigated and irrigable lands are identified, quantified and delineated per R.A. 8435 (AFMA)</i>	Vol. 1	Not identified, quantified and delineated but mentioned irrigation systems in Vol. 3,p. 122	Pls. comply
<i>b. Determines if areas identified for urban expansion are outside the identified NPAAD and SAFDZ</i>	Vol. 1	Identified rice areas as protection agriculture but NPAAD AND SAFDZ areas were not clearly identified, quantified and delineated. This parameter can't be checked.	NPAAD and SAFDZ areas can be sourced from BSWM-NAMRIA
<i>c. Checks consistency with and compliance to MC 54 (Reclassification of Agricultural Lands to Non-Agricultural Uses)</i>	Vol. 1	Same observation as the 2 previous parameters	
	Vol. 1	Inconsistencies in no. of hectares of agricultural land area: p. 182, p. 57 (Table 9), p. 185; difference of more than a 100 has.	Kindly check
	Vol. 1	Total existing production agriculture areas of all brgys. (pp. 60-74) is 450 has. more than stated in p. 57 (Table 9), p. 60 (Table 12)	Kindly check

d. Determines if high-/medium-risk agriculture and fishery areas are delineated and if appropriate, conflict-and gender-sensitive policy options to address climate change and disaster impacts are established	Vol.1, Vol. 3	compliant	
e. Checks compliance to Fisheries Code (R.A. 8550), DAOs and other relevant laws	Vol. 1	Brgy. Maps have same legend for water use: protection and production (e.g. Agbanga and Cahagnaan) and some have water use legend but is not shown in the map	Pls. correct. Also, pls. be guided by your Municipal Fishery Ordinance on the zoning for water use.
f. Evaluates the CLUP vis-à-vis approved agency's land use-related policies, plans, and programs	Vol. 1 & 2	Aligned	
Other Comments:			
1st paragraph, last sentence: "Other natural features like reefs, seagrass beds... are not yet recorded or are not present."	Vol. 1, p. 58	Records of reefs and seagrass beds may not have been easily accessible but are certainly present. In Canigao Island alone, corals are present. The 49.55 has. fishery refuge & sanctuary (Table 10) indicates presence of these critical habitats as presented in Figure 43 Coastal Resources Map (p.107).	Pls. edit.
Matalom, a 3rd class municipality...	Vol. 1, p. 136	Already 2nd class effective Jan. 1, 2025 per Dept. of Finance Dept. Order No. 074.2024	Pls. update
General objective: Increase farmland..	Vol 1, p. 40	Contrary to the planned reduction in area for production agriculture to accommodate conversion	Pls. be consistent
Preferred Devt. Concept & Spatial Strategy: mentioned Triple A slaughterhouse	Vol.1, p. 145	Not indicated where. Zoning Ordinance (Vol 2, p.32) only allows Class "A" slaughterhouse	Pls. give more details
List of PPPs, No. 15: non-conversion of productive lands	Vol 1, p. 194	Contrary to the CLUP shows the conversion of production agriculture areas to other uses	Pls. qualify the non-conversion following the MC No. 54, "Prescribing the Guidelines Governing Section 20 of RA 7160..."
Production value of poultry	Vol. 3, p. 116, Table 80	valued at PhP7.00 per kg	Pls. check and correct

last paragraph, 1st sentence: "Fishing activities consistently occupied a significant portion of agricultural land...."	Vol. 3, p. 121	needs correction	Pls. refer to municipal waters instead of agricultural land
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Reviewed by:


IMELDA G. SIEVERT