

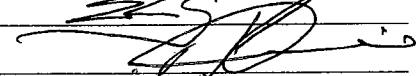
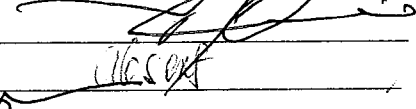
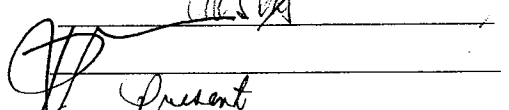


Republika ng Pilipinas
PANGASIWAAN NG TUBIG AT ALKANTARIYA SA METRO MANILA
 Metropolitan Waterworks and Sewerage System
 Katipunan Avenue, Balara, Quezon City 1105, Philippines

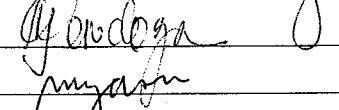
ATTENDANCE SHEET, CONCESSION MONITORING COMMITTEE

PLACE : MWSS Board Room
 DATE : TUESDAY, 13 JANUARY 2015
 TIME : 09:00 A. M.

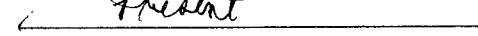
X-----X

- 1) Trustee EMMANUEL L. CAPARAS 
- 2) GCC RAOUL C. CREENCIA 
- 3) Trustee MA. CECILIA G. SORIANO, Ph.D. 
- 4) Trustee BENJAMIN J. YAMBAO Present
- 5) Trustee HELENA AGNES S. VALDERRAMA Present

BOARD SECRETARIAT:

- 6) Atty. MA. LOURDES R. NAZ 
- 7) Ms. MARIA G. MENDOZA 
- 8) Ms. MARIVIC G. ASCAN 

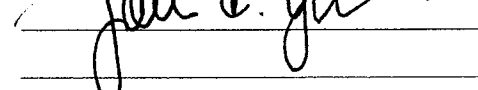
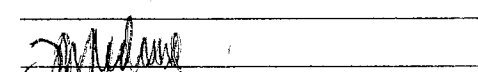
OTHERS PRESENT:

- 9) Trustee GERARDO A. I. ESQUIVEL 
- 10) Trustee Fr. JOSE RAMON T. VILLARIN, SJ Present

CO OFFICERS:

- 11) SDA NATHANIEL C. SANTOS _____
- 12) DA LEONOR C. CLEOFAS _____
- 13) DA ZOILO L. ANDIN, JR. ✓
- 14) Leille Bantista _____

RO OFFICERS:

- 15) Chief Regulator JOEL C. YU 
- 16) DA VINCENT PEPITO F. YAMBAO, JR. _____
- 17) DA GERARDO A. SULLANO _____
- 178 DA _____ _____
- 19) Atty. KRISTIN C. SAN PEDRO 

Willy

CERTIFIED CORRECT:


 Atty. MA. LOURDES R. NAZ
 Board Secretary VI

CHINA 1/13/2014
 2:00 PM




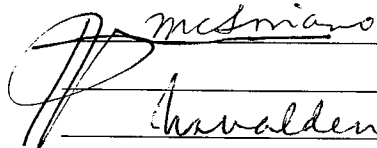
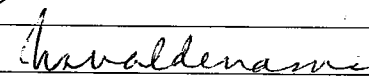
Republika ng Pilipinas
PANGASIWAAN NG TUBIG AT ALKANTARILYA SA METRO MANILA
Metropolitan Waterworks and Sewerage System
Katipunan Avenue, Balara, Quezon City 1105, Philippines

ATTENDANCE SHEET, **CONCESSION MONITORING** COMMITTEE

PLACE : MWSS Board Room
DATE : TUESDAY, 10 MARCH 2014
TIME : After ARMC meeting and before HRC meeting

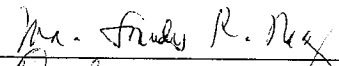
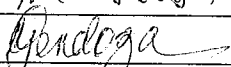

X ----- X

- 1) Trustee EMMANUEL L. CAPARAS
- 2) GCC RAOUL C. CREENCIA
- 3) Trustee MA. CECILIA G. SORIANO, Ph.D.
- 4) Trustee BENJAMIN J. YAMBAO
- 5) Trustee HELENA S. VALDERRAMA, Ph.D.


BOARD SECRETARIAT:

- 6) Atty. MA. LOURDES R. NAZ
- 7) Ms. MARIA G. MENDOZA
- 8) Ms. MARIVIC G. ASCAN

OTHERS PRESENT:

- 9) Trustee GERARDO A. I. ESQUIVEL
- 10) Trustee Fr. JOSE RAMON T. VILLARIN, SJ

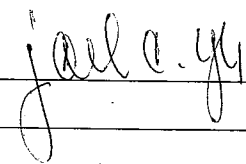
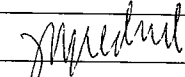


CO OFFICERS:

- 11) SDA NATHANIEL C. SANTOS
- 12) DA LEONOR C. CLEOFAS
- 13) DA ZOILO L. ANDIN, JR.
- 14) Ms. JOCELYN M. TOLEDO
- 15) Ms. CECILLE V. BAUTISTA

RO OFFICERS:

- 16) Chief Regulator JOEL C. YU
- 17) DA VINCENT PEPITO F. YAMBAO, JR.
- 18) DA GERARDO A. SULLANO
- 19) Kristin C. San Pedro

CERTIFIED CORRECT:


Atty. MA. LOURDES R. NAZ
Board Secretary VI

CONF 3/11/15



Republika ng Pilipinas
PANGASIWAAN NG TUBIG AT ALKANTARILYA SA METRO MANILA
Metropolitan Waterworks and Sewerage System
Katipunan Avenue, Balara, Quezon City 1105, Philippines

ATTENDANCE SHEET, **CONCESSION MONITORING COMMITTEE**

PLACE : MWSS BOARD ROOM
DATE : TUESDAY, 07 APRIL 2015
TIME : 9:30 A.M.

X-----X

- 1) Trustee EMMANUEL L. CAPARAS
- 2) GCC RAOUL C. CREENCIA
- 3) Trustee MA. CECILIA G. SORIANO, Ph.D.
- 4) Trustee BENJAMIN J. YAMBAO
- 5) Trustee HELENA S. VALDERRAMA, Ph.D.

[Signature]
[Signature]
[Signature]
[Signature]

BOARD SECRETARIAT:

- 6) Atty. MA. LOURDES R. NAZ
- 7) Ms. MARIA G. MENDOZA
- 8) Ms. MARIVIC G. ASCAN

[Signature]
[Signature]

OTHERS PRESENT:

- 9) Trustee GERARDO A. I. ESQUIVEL
- 10) Trustee Fr. JOSE RAMON T. VILLARIN, SJ

[Signature]
[Signature]

CO OFFICERS:

- 11) SDA NATHANIEL C. SANTOS
- 12) DA LEONOR C. CLEOFAS
- 13) DA ZOILO L. ANDIN, JR.
- 14) Ms. JOCELYN M. TOLEDO
- 15) Ms. CECILLE V. BAUTISTA

RO OFFICERS:

- 16) Chief Regulator JOEL C. YU
- 17) DA VINCENT PEPITO F. YAMBAO, JR.
- 18) DA GERARDO A. SULLANO
- 19) ATTY. KRISTIN C. SAN PEDRO

[Signature]
[Signature]
[Signature]

CERTIFIED CORRECT:

[Signature]
Atty. MA. LOURDES R. NAZ
Board Secretary VI

Cbmb 2/7/2015



Republika ng Pilipinas
PANGASIWAAN NG TUBIG AT ALKANTARILYA SA METRO MANILA
Metropolitan Waterworks and Sewerage System
Katipunan Avenue, Balara, Quezon City 1105, Philippines

ATTENDANCE SHEET, **CONCESSION MONITORING** COMMITTEE

PLACE : MWSS BOARD ROOM
DATE : WEDNESDAY, 06 MAY 2015
TIME : 9:30 A.M.

X ----- X

1)	Trustee EMMANUEL L. CAPARAS	ES
2)	GCC RAOUL C. CREENCIA	Absent
3)	Trustee MA. CECILIA G. SORIANO, Ph.D.	msoriano
4)	Trustee BENJAMIN J. YAMBAO	Absent
5)	Trustee HELENA S. VALDERRAMA, Ph.D.	hvalderrama
BOARD SECRETARIAT:		
6)	Atty. MA. LOURDES R. NAZ	Ms. Lourdes R. Naz
7)	Ms. MARIA G. MENDOZA	Mendoza
8)	Ms. MARIVIC G. ASCAN	
OTHERS PRESENT:		
9)	Trustee GERARDO A. I. ESQUIVEL	
10)	Trustee Fr. JOSE RAMON T. VILLARIN, SJ	
11)	Trustee OLIVIA LA O' CASTILLO	Olivia L. Castillo
CO OFFICERS:		
12)	SDA NATHANIEL C. SANTOS	
13)	DA LEONOR C. CLEOFAS	
14)	DA ZOILO L. ANDIN, JR.	
15)	Ms. CECILLE V. BAUTISTA	
16)		
RO OFFICERS:		
17)	Chief Regulator JOEL C. YU, Ph.D.	joel c. yu
18)	DA VINCENT PEPITO F. YAMBAO, JR.	
19)	DA GERARDO A. SULLANO	
20)	Actg. DA MYLENE JOY S. PARRAS	
21)	Atty. KRISTIN C. SAN PEDRO	kparras

CERTIFIED CORRECT:

Ms. Lourdes R. Naz
Atty. MA. LOURDES R. NAZ
Board Secretary VI

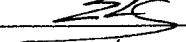
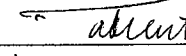
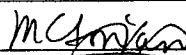

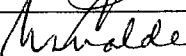


Republika ng Pilipinas
 PANGASIWAAN NG TUBIG AT ALKANTARILYA SA METRO MANILA
 Metropolitan Waterworks and Sewerage System
 Katipunan Avenue, Balara, Quezon City 1105, Philippines


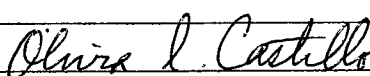
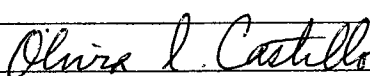
ATTENDANCE SHEET, **CONCESSION MONITORING COMMITTEE**

PLACE : MWSS BOARD ROOM
 DATE : WEDNESDAY, 02 JULY 2015
 TIME : AFTER LUNCH

X ----- X

- 1) Trustee EMMANUEL L. CAPARAS 
- 2) GCC RAOUL C. CREENCIA 
- 3) Trustee MA. CECILIA G. SORIANO, Ph.D. 
- 4) Trustee BENJAMIN J. YAMBAO 
- 5) Trustee HELENA S. VALDERRAMA, Ph.D. 

NON-COMMITTEE MEMBERS:

- 9) Trustee GERARDO A. I. ESQUIVEL 
- 10) Trustee Fr. JOSE RAMON T. VILLARIN, SJ 
- 11) Trustee OLIVIA LA O' CASTILLO 

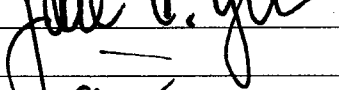
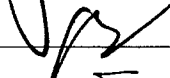



BOARD SECRETARIAT:

- 6) Atty. MA. LOURDES R. NAZ 
- 7) Ms. MARIA G. MENDOZA 
- 8) Ms. MARIVIC G. ASCAN 

CO OFFICERS:

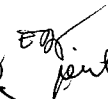


- 12) SDA NATHANIEL C. SANTOS 
- 13) DA LEONOR C. CLEOFAS 
- 14) DA ZOILO L. ANDIN, JR. 
- 15) Ms. CECILLE V. BAUTISTA 
- 16) 

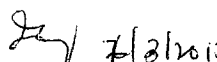
RO OFFICERS:

- 17) Chief Regulator JOEL C. YU, Ph.D. 
- 18) DA VINCENT PEPITO F. YAMBAO, JR. 
- 19) DA GERARDO A. SULLANO 
- 20) Actg. DA MYLENE JOY S. PARRAS 
- 21) Atty. KRISTIN C. SAN PEDRO 

CERTIFIED CORRECT:


 Atty. MA. LOURDES R. NAZ
 Board Secretary VI

MWSS RD - EVELYN B. AGUSTIN
 MWSS-RO - ISABEL V. BAGAPONO 
 JOEL DOMINIGOS - 
 JOEL O. DALISTAN - 

 7/2/15



Republika ng Pilipinas
 PANGASIWAAN NG TUBIG AT ALKANTARILYA SA METRO MANILA
 Metropolitan Waterworks and Sewerage System
 Katipunan Avenue, Balara, Quezon City 1105, Philippines

ATTENDANCE SHEET, **CONCESSION MONITORING** COMMITTEE

PLACE : MWSS BOARD ROOM
 DATE : WEDNESDAY, 29 JULY 2015
 TIME : 10:00 A. M.

X-----X

- 1) Trustee EMMANUEL L. CAPARAS MSC
- 2) GCC RAOUL C. CREENCIA absent
- 3) Trustee MA. CECILIA G. SORIANO, Ph.D. Msoriano
- 4) Trustee BENJAMIN J. YAMBAO [Signature]
- 5) Trustee HELENA S. VALDERRAMA, Ph.D. absent

NON-COMMITTEE MEMBERS:

- 9) Trustee GERARDO A. I. ESQUIVEL _____
- 10) Trustee Fr. JOSE RAMON T. VILLARIN, SJ _____
- 11) Trustee OLIVIA LA O' CASTILLO Olivia L. Castillo

BOARD SECRETARIAT:

- 6) Atty. MA. LOURDES R. NAZ Ms. Lourdes R. Naz
- 7) Ms. MARIA G. MENDOZA Mendoza
- 8) Ms. MARIVIC G. ASCAN _____

CO OFFICERS:

- 12) SDA NATHANIEL C. SANTOS _____
- 13) DA LEONOR C. CLEOFAS _____
- 14) DA ZOILO L. ANDIN, JR. _____
- 15) Ms. CECILLE V. BAUTISTA _____
- 16) _____

RO OFFICERS:

- 17) Chief Regulator JOEL C. YU, Ph.D. joel c. yu
- 18) DA VINCENT PEPITO F. YAMBAO, JR. _____
- 19) DA GERARDO A. SULLANO _____
- 20) Actg. DA MYLENE JOY S. PARRAS _____
- 21) Atty. KRISTIN C. SAN PEDRO [Signature]

CERTIFIED CORRECT:

Ms. Lourdes R. Naz
 Atty. MA. LOURDES R. NAZ
 Board Secretary VI

CATNG 7/29/2015



Republika ng Pilipinas
PANGASIWAAN NG TUBIG AT ALKANTARILYA SA METRO MANILA
 Metropolitan Waterworks and Sewerage System
 Katipunan Avenue, Balara, Quezon City 1105, Philippines

8-4-15
 a

ATTENDANCE SHEET, CONCESSION MONITORING COMMITTEE (CMC)

PLACE : MWSS BOARD ROOM
 DATE : WEDNESDAY, 04 Aug 2015 8/4/15
 TIME : 11:00 A. M.

- X ----- X
- 1) Trustee EMMANUEL L. CAPARAS _____ *ESC*
 - 2) GCC RAOUL C. CREENCIA _____
 - 3) Trustee MA. CECILIA G. SORIANO, Ph.D. _____ *MSoriano*
 - 4) Trustee BENJAMIN J. YAMBAO _____ *B. Yambao*
 - 5) Trustee HELENA S. VALDERRAMA, Ph.D. _____ *H. Valderrama*

NON-CMC MEMBERS:

- 6) Trustee GERARDO A. I. ESQUIVEL _____
- 7) Trustee Fr. JOSE RAMON T. VILLARIN, SJ _____
- 8) Trustee OLIVIA LA O' CASTILLO _____ *Olivia L. Castillo*

BOARD SECRETARIAT:

- 9) Atty. MA. LOURDES R. NAZ _____ *Ma. Lourdes R. Naz*
- 10) Ms. MARIA G. MENDOZA _____ *Mendoza*
- 11) Ms. MARIVIC G. ASCAN _____

CO OFFICERS:

- 12) SDA NATHANIEL C. SANTOS _____
- 13) DA LEONOR C. CLEOFAS _____
- 14) DA ZOILO L. ANDIN, JR. _____
- 15) Ms. CECILLE V. BAUTISTA _____
- 16) _____

RO OFFICERS:

- 17) Chief Regulator JOEL C. YU, Ph.D. _____ *joel c. yu*
- 18) DA VINCENT PEPITO F. YAMBAO, JR. _____
- 19) DA GERARDO A. SULLANO _____
- 20) Actg. DA MYLENE JOY S. PARRAS _____
- 21) Atty. KRISTIN C. SAN PEDRO _____ *Kristin C. San Pedro*

CERTIFIED CORRECT:

Ma. Lourdes R. Naz
 Atty. MA. LOURDES R. NAZ
 Board Secretary VI

- 22. JOEL O. DALISTAN _____ *Joel O. Dalistan*
- 23. Ruel P. Carreos _____ *Ruel P. Carreos*
- 24. MARK VINCENT Q. TALOSIL _____ *Mark Vincent Q. Talosil*
- 25. Roselio Mendoza Jr _____ *Roselio Mendoza Jr*
- 26. Evelyn Agustin _____ *Evelyn Agustin*
- 27. Francis Arrellan _____ *Francis Arrellan*
- 28. SAdea, Mohel Jr _____ *SAdea, Mohel Jr*
- 29. Lourdes Marivic K. Pangalanan _____ *Lourdes Marivic K. Pangalanan*



Republika ng Pilipinas
PANGASIWAAN NG TUBIG AT ALKANTARIYA SA METRO MANILA
 Metropolitan Waterworks and Sewerage System
 Katipunan Avenue, Balara, Quezon City 1105, Philippines

ATTENDANCE SHEET, CONCESSION MONITORING COMMITTEE (CMC)

PLACE : MWSS BOARD ROOM
 DATE : THURSDAY, 05 NOVEMBER 2015
 TIME : 02:00 P. M.

- X ----- X
- 1) Trustee MA. CECILIA G. SORIANO, Ph.D. *Ma. Cecilia G. Soriano*
 - 2) Trustee BENJAMIN J. YAMBAO *B. Jambao*
 - 3) Trustee HELENA S. VALDERRAMA, Ph.D. *H. Valderrama*

NON-CMC MEMBERS:

- 4) Trustee GERARDO A. I. ESQUIVEL _____
- 5) Trustee Fr. JOSE RAMON T. VILLARIN, SJ _____
- 6) Trustee OLIVIA LA O' CASTILLO *Olivia L. Castillo*
- 7) GCC IRENEO M. GALICIA _____

BOARD SECRETARIAT:

- 8) Atty. MA. LOURDES R. NAZ *Ma. Lourdes R. Naz*
- 9) Ms. MARIA G. MENDOZA *Maria G. Mendoza*
- 10) Ms. MARIVIC G. ASCAN *M. G. Ascan*

CO OFFICERS:

- 11) SDA NATHANIEL C. SANTOS *N. C. Santos*
- 12) DA LEONOR C. CLEOFAS _____
- 13) DA ZOILO L. ANDIN, JR. _____

RO OFFICERS:

- 14) Chief Regulator JOEL C. YU, Ph.D. *Joel C. Yu*
- 15) DA GERARDO A. SULLANO _____
- 16) DA MA. GENALINE A. VALERA _____
- 17) Actg. DA MYLENE JOY S. PARRAS _____
- 18) Actg. DA CHRISTOPHER D. CHUEGAN _____

OTHERS PRESENT:

- 19) Atty. KRISTIN C. SAN PEDRO *Kristin C. San Pedro*
- 20) *Other present*
- 21) _____

CERTIFIED CORRECT:

Ma. Lourdes R. Naz
 Atty. MA. LOURDES R. NAZ
 Board Secretary VI

CAINB 11/6/15