



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 (CMC)

PLACE : MWSS BOARD ROOM
 DATE : MONDAY, 16 MAY 2016
 TIME : 11:00 A.M., after ARMC Meeting

X-----X

- 1) Trustee MA. CECILIA G. SORIANO, Ph.D.
- 2) ~~Trustee Fr. JOSE RAMON T. VILLARIN, SJ-~~
- 3) Trustee HELENA S. VALDERRAMA, Ph.D.
- 4) Trustee OLIVIA la O' CASTILLO, DBA
- 5) GCC IRENEO M. GALICIA

Ms. Soriano

Ms. Valdenama
Olivia L. Castillo

NON-CMC MEMBERS:

- 6) Trustee GERARDO A. I. ESQUIVEL
- 7) Trustee BENJAMIN J. YAMBAO

BOARD SECRETARIAT:

- 8) Atty. MA. LOURDES R. NAZ
- 9) Ms. MARIA G. MENDOZA
- 10) Ms. MARIVIC G. ASCAN

Ms. Lourdes R. Naz
Mendoza

CO OFFICERS:

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

N. Santos
Leonor C. Cleofas

RO OFFICERS:

- 14) Chief Regulator JOEL C. YU, Ph.D.
- 15) DA GERARDO A. SULLANO
- 16) DA MA. GENALINE A. VALERA
- 17) DA CLAUDINE B. OROCIO-ISORENA
- 18) Actg. DA CHRISTOPHER D. CHUEGAN

Joel C. Yu
Gerardo A. Sullano

OTHERS PRESENT:

- 19) Atty. KRISTIN C. SAN PEDRO
- 20) J.O. Delistaw
- 21) J. Isidoro

Kristin C. San Pedro
J.O. Delistaw
J. Isidoro

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

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 Metropolitan Waterworks and Sewerage System
 Katipunan Avenue, Balara, Quezon City 1105, Philippines

ATTENDANCE SHEET, CONCESSION MONITORING COMMITTEE (CMC)

PLACE : MWSS BOARD ROOM
 DATE : Thursday, 16 June 2016
 TIME : 1:00 P.M.

X-----X

- 1) Trustee MA. CECILIA G. SORIANO, Ph.D.
- 2) Trustee HELENA S. VALDERRAMA, Ph.D.
- 3) Trustee OLIVIA la O' CASTILLO, DBA
- 4) GCC IRENEO M. GALICIA

M. Soriano
H. Valderrama
Olivia L. Castillo

NON-CMC MEMBERS:

- 6) Trustee GERARDO A. I. ESQUIVEL
- 7) Trustee BENJAMIN J. YAMBAO

BOARD SECRETARIAT:

- 8) Atty. MA. LOURDES R. NAZ
- 9) Ms. MARIA G. MENDOZA
- 10) Ms. MARIVIC G. ASCAN

Ma. Lourdes R. Naz

CO OFFICERS:

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

RO OFFICERS:

- 14) Chief Regulator JOEL C. YU, Ph.D.
- 15) DA GERARDO A. SULLANO
- 16) DA MA. GENALINE A. VALERA
- 17) DA CLAUDINE B. OROCIO-ISORENA
- 18) Actg. DA CHRISTOPHER D. CHUEGAN

joel c. yu

OTHERS PRESENT:

- 19) Atty. KRISTIN C. SAN PEDRO
- 20) *J.O. DALISTAN*
- 21) *R.T. VALDEZ*
Marina Charlotte P. Zorosa

Kristin C. San Pedro
R.T. Valdez
Marina Charlotte P. Zorosa

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

A 6/20/16



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, 23 June 2016
 TIME : 11:30 A.M.

X-----X

- 1) Trustee MA. CECILIA G. SORIANO, Ph.D.
- 2) Trustee HELENA S. VALDERRAMA, Ph.D.
- 3) Trustee OLIVIA la O' CASTILLO, DBA
- 4) GCC IRENEO M. GALICIA

M Soriano
H. Valderrama
Olivia L. Castillo

NON-CMC MEMBERS:

- 6) Trustee GERARDO A. I. ESQUIVEL
- 7) Trustee BENJAMIN J. YAMBAO

BOARD SECRETARIAT:

- 8) Atty. MA. LOURDES R. NAZ
- 9) Ms. MARIA G. MENDOZA
- 10) Ms. MARIVIC G. ASCAN

Ma. Lourdes R. Naz

CO OFFICERS:

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

RO OFFICERS:

- 14) Chief Regulator JOEL C. YU, Ph.D.
- 15) DA GERARDO A. SULLANO
- 16) DA MA. GENALINE A. VALERA
- 17) DA CLAUDINE B. OROCIO-ISORENA
- 18) Actg. DA CHRISTOPHER D. CHUEGAN

joel c. yu

OTHERS PRESENT:

- 19) Atty. KRISTIN C. SAN PEDRO
- 20) *Ramon A. Javier*
- 21) *CRISTOPHER B. MORALES JR*
- 22) JUSTIN JERIC M. ISIDORO

Joel C. Yu

CERTIFIED CORRECT:

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

at 6/24/16



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 (CMC)

PLACE : MWSS BOARD ROOM
 DATE : Monday, 08 August 2016
 TIME : 11:00 A.M.

- X-----X
- 1) Trustee MA. CECILIA G. SORIANO, Ph.D. Ma. Cecilia G. Soriano
 - 2) Trustee HELENA S. VALDERRAMA, Ph.D. Helena S. Valderrama
 - 3) Trustee OLIVIA la O' CASTILLO, DBA Olivia L. Castillo
 - 4) GCC IRENEO M. GALICIA Absent

NON-CMC MEMBERS:

- 6) Trustee GERARDO A. I. ESQUIVEL Gerardo A. I. Esquivel
- 7) Trustee BENJAMIN J. YAMBAO Benjamin J. Yambao

BOARD SECRETARIAT:

- 8) Atty. MA. LOURDES R. NAZ Ma. Lourdes R. Naz
- 9) Ms. MARIVIC G. ASCAN Marivic G. Ascan
- 10) JUSTIN JERIC ISODORO Justin Jeric Isodoro

CO OFFICERS:

- 11) SDA NATHANIEL C. SANTOS Nathaniel C. Santos
- 12) DA LEONOR C. CLEOFAS Leonor C. Cleofas
- 13) DA ZOILO L. ANDIN, JR. Zoilo L. Andin, Jr.

RO OFFICERS:

- 14) Chief Regulator JOEL C. YU, Ph.D. Joel C. Yu
- 15) DA GERARDO A. SULLANO Gerardo A. Sullano
- 16) DA MA. GENALINE A. VALERA Ma. Genaline A. Valera
- 17) DA CLAUDINE B. OROCIO-ISORENA Claudine B. Orocio-Isorena
- 18) Actg. DA CHRISTOPHER D. CHUEGAN Christopher D. Chuegan

OTHERS PRESENT:

- 19) Atty. KRISTIN C. SAN PEDRO Kristin C. San Pedro
- 20) Jose Dorado, Jr.
- 21) RYAN JAMES AYSON
- 22) Jason Rafael Karcian
- 23) Reginald Florentino
- 24) Delm. Serepe
- 25) Rolly Hayes PPP
- 26) Melchor Cordova
- 27) Melchor Cordova
- 28) EVELYN A. ACUSTAN

CERTIFIED CORRECT:

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

08/29/16