



Republic of the Philippines
METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM
 Katipunan Road, Balara, Quezon City 1105, Philippines

ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE MEETING
 2 March 2017 (Thursday), 9:00 A.M.
 MWSS Board Room

- 1) Trustee JOSE R. HERNANDEZ
- 2) Trustee REYNALDO V. VELASCO
- 3) DGCC ELPIDIO J. VEGA
- 4) Trustee VALERIANO F. PASQUIL

[Handwritten signatures for Jose R. Hernandez, Reynaldo V. Velasco, and Valeriano F. Pasquil]

NON CMC MEMBERS

- 5) Trustee MARK A. VILLAR
- 6) Trustee OLIVIA LA O' CASTILLO
- 7) Trustee MERLY M. CRUZ
- 8) Trustee FRANKLIN J. DEMONTEVERDE
- 9) Trustee MELANIE SIA-LAMBINO

[Handwritten signature of Olivia La O' Castillo]

BOARD SECRETARIAT

- 10) Atty. MA. LOURDES R. NAZ

[Handwritten signature of Ma. Lourdes R. Naz]

CO OFFICERS

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

[Blank lines for Co Officers signatures]

RO OFFICERS

- 14) Chief Regulator JOEL C. YU, Ph.D.
- 15) Atty. KRISTIN C. SAN PEDRO
- 16) DA GERARDO A. SULLANO

[Handwritten signature of Joel C. Yu]

OTHERS PRESENT

- 17) *[Handwritten signature]*
- 18) _____
- 19) _____
- 20) _____
- 21) _____
- 22) _____
- 23) _____

[Handwritten signature]

[Blank lines for Others Present signatures]

CERTIFIED CORRECT:

[Handwritten signature of Ma. Lourdes R. Naz]
Atty. MA. LOURDES R. NAZ
 Board Secretary VI



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
 23 May 2017 (Tuesday) 10:00 AM
 MWSS Board Room

MEMBERS

- 1) Trustee JOSE R. HERNANDEZ
- 2) Trustee REYNALDO V. VELASCO
- 3) Trustee VALERIANO F. PASQUIL
- 4) GCC RUDOLF PHILIP B. JURADO

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

NON-MEMBERS

- 5) Trustee FRANKLIN J. DEMONTEVERDE
- 6) Trustee MARIANO C. ALEGARBES
- 7) Trustee MERLY M. CRUZ
- 8) Trustee MELANIE SIA-LAMBINO

C.O. AND R.O. OFFICERS

- 9) Dr. JOEL C. YU
- 10) Atty. KRISTIN C. SAN PEDRO
- 11) *[Handwritten signature]*
- 12) _____
- 13) _____

[Handwritten signature]

[Handwritten signature]

BOARD SECRETARIAT

- 14) Atty. MA. LOURDES R. NAZ
- 15) MARIVIC G. ASCAN
- 16) LOIDA L. TALAMPAS

[Handwritten signature]

[Handwritten signature]

OTHERS PRESENT

- 17) _____
- 18) _____
- 19) _____

CERTIFIED CORRECT:

[Handwritten signature]
ATTY. MA. LOURDES R. NAZ
 Board Secretary VI



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
 8 August 2017 (Tuesday) 11:00 AM
 MWSS Board Room

MEMBERS

- 1) Trustee JOSE R. HERNANDEZ
- 2) Trustee REYNALDO V. VELASCO
- 3) Trustee VALERIANO F. PASQUIL
- 4) GCC RUDOLF PHILIP B. JURADO
- 5) Trustee MELCHIOR I. ACOSTA JR.
- 6) Trustee MARIANO C. ALEGARBES

[Handwritten signature]

ABSENT

[Handwritten signature]

ABSENT

[Handwritten signature]

NON-MEMBERS

- 7) Trustee FRANKLIN J. DEMONTEVERDE
- 8) Trustee MERLY M. CRUZ
- 9) Trustee MELANIE SIA-LAMBINO

C.O. AND R.O. OFFICERS

- 10) Atty. PATRICK N. TY
- 11) Mr. DARRELL S. MAGSAMBOL
- 12) ATTY. CLAUDINE ISORENA
- 13) MR. CHRISTOPHER CHUEGAN
- 14) MS. EVELYN AGUSTIN

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

BOARD SECRETARIAT

- 15) Atty. MA. LOURDES R. NAZ
- 16) RENEE J. INTING
- 17) MARIVIC G. ASCAN
- 18) LOIDA L. TALAMPAS

[Handwritten signature]

[Handwritten signature] 08/08/2017

OTHERS PRESENT

- 19) _____
- 20) _____
- 21) _____

CERTIFIED CORRECT:
[Handwritten signature]
 ATTY. MA. LOURDES R. NAZ
 Board Secretary VI

2/8/17



Am 8/23

ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
 22 August 2017 (Tuesday) 11:00 AM
 MWSS Board Room

MEMBERS

- 1) Trustee JOSE R. HERNANDEZ
- 2) Trustee REYNALDO V. VELASCO
- 3) Trustee VALERIANO F. PASQUIL
- 4) GCC RUDOLF PHILIP B. JURADO
- 5) Trustee MELCHIOR I. ACOSTA JR.
- 6) Trustee MARIANO C. ALEGARBES

[Handwritten signatures and notes for Members 1-6]
 1) *[Signature]*
 2) *[Signature]*
 3) *absent*
 4) *absent*
 5) *[Signature]*
 6) *[Signature]*

NON-MEMBERS

- 7) Trustee FRANKLIN J. DEMONTEVERDE
- 8) Trustee MERLY M. CRUZ
- 9) Trustee MELANIE SIA-LAMBINO

[Blank lines for Non-Members 7-9]

C.O. AND R.O. OFFICERS

- 10) ATTY. PATRICK N. TY
- 11) ENGR. EVELYN AGUSTIN
- 12) DARRELL MAGSAMBOL

[Handwritten signatures for Officers 10-12]
 10) *[Signature]*
 11) *[Signature]*
 12) *[Signature]*

- 13) _____
- 14) _____

[Blank lines for Officers 13-14]

OTHERS PRESENT

- 15) _____
- 16) _____
- 17) _____

[Blank lines for Others Present 15-17]

BOARD SECRETARIAT

- 1) Atty. MA. LOURDES R. NAZ
- 2) RENEE J. INTING
- 3) MARIVIC G. ASCAN
- 4) LOIDA L. TALAMPAS

[Handwritten signatures and date for Board Secretariat]
 1) *[Signature]*
 2) *[Signature]*
 3) *[Signature]*
 4) *[Signature]* 08/22/2017

CERTIFIED CORRECT:



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
 13 September 2017 (Wednesday) 11:00 AM
 MWSS Board Room

MEMBERS

- 1) Trustee JOSE R. HERNANDEZ
- 2) Trustee REYNALDO V. VELASCO
- 3) Trustee VALERIANO F. PASQUIL
- 4) Trustee MARIANO C. ALEGARDES
- 5) Trustee MELCHIOR I. ACOSTA JR.
- 6) GCC RUDOLF PHILIP B. JURADO

[Handwritten signatures for items 1-5]

ABSENT

NON-MEMBERS

- 7) Trustee FRANKLIN J. DEMONTEVERDE
- 8) Trustee MERLY M. CRUZ
- 9) Trustee MELANIE SIA-LAMBINO

C.O. AND R.O. OFFICERS

- 10) Patrick Ty
- 11) Evelyn B. Agustin
- 12) _____
- 13) _____
- 14) _____

[Handwritten signature for item 10]

OTHERS PRESENT

- 15) JOEL O. DALISTAN
- 16) Del Magsambol
- 17) _____

[Handwritten signatures for items 15-16]

BOARD SECRETARIAT

- 1) Atty. MA. LOURDES R. NAZ
- 2) RENEE J. INTING
- 3) MARIVIC G. ASCAN
- 4) LOIDA L. TALAMPAS

[Handwritten signature: Ma. Lourdes R. Naz]

[Handwritten signature: Loida L. Talampas] 09/13/2017

CERTIFIED CORRECT:

[Handwritten signature: Ma. Lourdes R. Naz]
ATTY. MA. LOURDES R. NAZ
 Board Secretary VI

[Handwritten signature]



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
 26 September 2017 (Wednesday) 10:00 AM
 MWSS Board Room

MEMBERS

- 1) Trustee JOSE R. HERNANDEZ
- 2) Trustee REYNALDO V. VELASCO
- 3) Trustee VALERIANO F. PASQUIL
- 4) Trustee MARIANO C. ALEGARBES
- 5) Trustee MELCHIOR I. ACOSTA JR.
- 6) GCC RUDOLF PHILIP B. JURADO

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

ABSENT

NON-MEMBERS

- 7) Trustee FRANKLIN J. DEMONTEVERDE
- 8) Trustee MERLY M. CRUZ
- 9) Trustee MELANIE SIA-LAMBINO

R.O. AND C.O. OFFICERS

- 10) ATTY. PATRICK N. TY
- 11) CHRISTOPHER CHUEGAN
- 12) DARRELL S. MAGSAMBOL
- 13) CHRISTOPHER D. CHUEGAN
- 14) _____

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

OTHERS PRESENT

- 15) _____
- 16) _____
- 17) _____

BOARD SECRETARIAT

- 1) Atty. MA. LOURDES R. NAZ
- 2) RENEE J. INTING
- 3) MARIVIC G. ASCAN
- 4) LOIDA L. TALAMPAS

[Handwritten signature]

[Handwritten signature] 09/26/2017

CERTIFIED CORRECT:

[Handwritten signature]
ATTY. MA. LOURDES R. NAZ
 Board Secretary VI



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
 26 October 2017 (Thursday) 10:00 AM
 MWSS Board Room

MEMBERS

- 1) Trustee JOSE R. HERNANDEZ
- 2) Trustee REYNALDO V. VELASCO
- 3) Trustee VALERIANO F. PASQUIL
- 4) Trustee MARIANO C. ALEGARBES
- 5) Trustee MELCHIOR I. ACOSTA JR.
- 6) Trustee RUDOLF PHILIP B. JURADO

[Handwritten signatures for members 1-6]
 absent

NON-MEMBERS

- 7) Trustee FRANKLIN J. DEMONTEVERDE
- 8) Trustee MERLY M. CRUZ
- 9) Trustee MELANIE SIA-LAMBINO

C.O. AND R.O. OFFICERS

- 10) CLAUDE ISRENA
- 11) Patrick Ty
- 12) CHRISTOPHER CHUEGAN
- 13) Evelyn Agustin
- 14) Lee Britanico

[Handwritten signatures for C.O. and R.O. Officers]

OTHERS PRESENT

- 15) _____
- 16) _____
- 17) _____

BOARD SECRETARIAT

- 1) Atty. MA. LOURDES R. NAZ
- 2) RENEE J. INTING
- 3) MARIVIC G. ASCAN
- 4) LOIDA L. TALAMPAS

[Handwritten signature: Ma. Lourdes R. Naz]

CERTIFIED CORRECT:

[Handwritten signature: Ma. Lourdes R. Naz]
 ATTY MA LOURDES R NAZ