

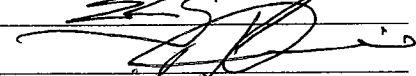

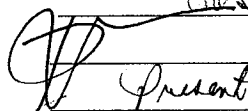


Republika ng Pilipinas  
**PANGASIWAAN NG TUBIG AT ALKANTARIYA SA METRO MANILA**  
 Metropolitan Waterworks and Sewerage System  
 Katipunan Avenue, Balara, Quezon City 1105, Philippines

**ATTENDANCE SHEET, CONCESSION MONITORING COMMITTEE**

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

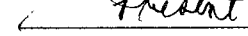
X ----- X

- 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 

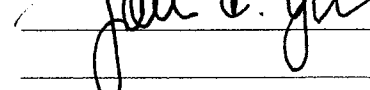

**OTHERS PRESENT:**

- 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.

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*

BOARD SECRETARIAT:

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

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*

OTHERS PRESENT:

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

*[Handwritten signature]*  
*[Handwritten 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) Kristin C. San Pedro

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*

CERTIFIED CORRECT:

*[Handwritten signature]*  
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.	

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)	<u>ATTY. KRISTIN C. SAN PEDRO</u>	

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

*ChNB 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	<del>ES</del>
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 \_\_\_\_\_ *EM*
- 2) GCC RAOUL C. CREENCIA \_\_\_\_\_ *absent*
- 3) Trustee MA. CECILIA G. SORIANO, Ph.D. \_\_\_\_\_ *McSoriano*
- 4) Trustee BENJAMIN J. YAMBAO \_\_\_\_\_ *Ben Yambao*
- 5) Trustee HELENA S. VALDERRAMA, Ph.D. \_\_\_\_\_ *Hvalderrama*

NON-COMMITTEE MEMBERS:

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

BOARD SECRETARIAT:

- 6) Atty. MA. LOURDES R. NAZ \_\_\_\_\_ *Ma. Lourdes R. Naz*
- 7) Ms. MARIA G. MENDOZA \_\_\_\_\_ *Maria G. Mendoza*
- 8) Ms. MARIVIC G. ASCAN \_\_\_\_\_ *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. \_\_\_\_\_ *Vincent Yambao*
- 19) DA GERARDO A. SULLANO \_\_\_\_\_
- 20) Actg. DA MYLENE JOY S. PARRAS \_\_\_\_\_
- 21) Atty. KRISTIN C. SAN PEDRO \_\_\_\_\_ *Kristin San Pedro*

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

CERTIFIED CORRECT:

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

*July 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, 29 JULY 2015  
 TIME : 10:00 A. M.

- |                               |  |                           |
|-------------------------------|--|---------------------------|
| X                             |  | X                         |
| 1)                            | Trustee EMMANUEL L. CAPARAS            | <u>MSC</u>                |
| 2)                            | GCC RAOUL C. CREENCIA                  | <u>absent</u>             |
| 3)                            | Trustee MA. CECILIA G. SORIANO, Ph.D.  | <u>Msoriano</u>           |
| 4)                            | Trustee BENJAMIN J. YAMBAO             | <u>[Signature]</u>        |
| 5)                            | Trustee HELENA S. VALDERRAMA, Ph.D.    | <u>absent</u>             |
| <b>NON-COMMITTEE MEMBERS:</b> |  |                           |
| 9)                            | Trustee GERARDO A. I. ESQUIVEL         | _____                     |
| 10)                           | Trustee Fr. JOSE RAMON T. VILLARIN, SJ | _____                     |
| 11)                           | Trustee OLIVIA LA O' CASTILLO          | <u>Olivia L. Castillo</u> |
| <b>BOARD SECRETARIAT:</b>     |  |                           |
| 6)                            | Atty. MA. LOURDES R. NAZ               | <u>Ms. Lourdes R. Naz</u> |
| 7)                            | Ms. MARIA G. MENDOZA                   | <u>Mendoza</u>            |
| 8)                            | Ms. MARIVIC G. ASCAN                   | _____                     |
| <b>CO OFFICERS:</b>           |  |                           |
| 12)                           | SDA NATHANIEL C. SANTOS                | _____                     |
| 13)                           | DA LEONOR C. CLEOFAS                   | _____                     |
| 14)                           | DA ZOILO L. ANDIN, JR.                 | _____                     |
| 15)                           | Ms. CECILLE V. BAUTISTA                | _____                     |
| 16)                           | _____                                  | _____                     |
| <b>RO OFFICERS:</b>           |  |                           |
| 17)                           | Chief Regulator JOEL C. YU, Ph.D.      | <u>joel c. yu</u>         |
| 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             | <u>[Signature]</u>        |

CERTIFIED CORRECT:

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

CRANE 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 Arrellano *Francis Arrellano*
- 28. SAdea, Mohel *SAdea, Mohel*
- 29. Lourdes Marivic K. Pungalan *Lourdes Marivic K. Pungalan*



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. Yambao*
  - 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 *M. Mendoza*
- 10) Ms. MARIVIC G. ASCAN *M. Ascan*

**CO OFFICERS:**

- 11) SDA NATHANIEL C. SANTOS *N. 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*