



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. M. Soriano
- 2) ~~Trustee Fr. JOSE RAMON T. VILLARIN, SJ~~ \_\_\_\_\_
- 3) Trustee HELENA S. VALDERRAMA, Ph.D. H. Valderrama
- 4) Trustee OLIVIA la O' CASTILLO, DBA Olivia L. Castillo
- 5) GCC IRENEO M. GALICIA \_\_\_\_\_

**NON-CMC MEMBERS:**

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

**BOARD SECRETARIAT:**

- 8) Atty. MA. LOURDES R. NAZ Ms. Lourdes R. Naz
- 9) Ms. MARIA G. MENDOZA Mendoza
- 10) Ms. MARIVIC G. 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) DA CLAUDINE B. OROCIO-ISORENA \_\_\_\_\_
- 18) Actg. DA CHRISTOPHER D. CHUEGAN \_\_\_\_\_

**OTHERS PRESENT:**

- 19) Atty. KRISTIN C. SAN PEDRO Kristin C. San Pedro
- 20) J.O. Dalisay
- 21) 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. M. Soriano  
 2) Trustee HELENA S. VALDERRAMA, Ph.D. H. Valderrama  
 3) Trustee OLIVIA la O' CASTILLO, DBA Olivia L. Castilla

4) GCC IRENEO M. GALICIA \_\_\_\_\_

**NON-CMC MEMBERS:**

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

**BOARD SECRETARIAT:**

8) Atty. MA. LOURDES R. NAZ Ma. Lourdes R. Naz  
 9) Ms. MARIA G. MENDOZA \_\_\_\_\_  
 10) Ms. MARIVIC G. ASCAN \_\_\_\_\_

**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. joel c. yu  
 15) DA GERARDO A. SULLANO gs  
 16) DA MA. GENALINE A. VALERA \_\_\_\_\_  
 17) DA CLAUDINE B. OROCIO-ISORENA \_\_\_\_\_  
 18) Actg. DA CHRISTOPHER D. CHUEGAN \_\_\_\_\_

**OTHERS PRESENT:**

19) Atty. KRISTIN C. SAN PEDRO Kristin C. San Pedro  
 20) J.O. DALISTAN  
       R.T. VALOBE  
 21) Maria Charlotte P. Zuerza

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

*A 6/20/16*



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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, 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) *CHRISTOPHER B. MIRA JR.*
- 22) JUSTIN JERIC M. ISIDORO

CERTIFIED CORRECT:

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

*of 6/24/16*



Republika ng Pilipinas  
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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 : Monday, 08 August 2016  
 TIME : 11:00 A.M.

- X-----X
- 1) Trustee MA. CECILIA G. SORIANO, Ph.D. Melmann
  - 2) Trustee HELENA S. VALDERRAMA, Ph.D. Uvalde nam
  - 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 [Signature]
- 7) Trustee BENJAMIN J. YAMBAO [Signature]

**BOARD SECRETARIAT:**

- 8) Atty. MA. LOURDES R. NAZ Ms. Lourdes R. Naz
- 9) Ms. MARIVIC G. ASCAN [Signature]
- 10) JUSTIN JERIC ISODORO [Signature]

**CO OFFICERS:**

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

**RO OFFICERS:**

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

**OTHERS PRESENT:**

- 19) Atty. KRISTIN C. SAN PEDRO [Signature]
- 20) Jose Dorado Jr
- 21) RYAN JAMES AYSON
- 22) Jason Rafael Karcen
- 23) Reginald Florentino
- 24) Delvin Sclerene WISS
- 25) Roda Hayes PPR
- 26) [Signature]
- 27) Melchor Cordova
- 28) EVELYN B. ACUSTAL

CERTIFIED CORRECT:

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

OK 8/9/16