



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
12 February 2020 (Wednesday), 1:00 PM
MWSS Board Room

MEMBERS

- 1) Trustee JOSE R. HERNANDEZ
- 2) Trustee EMMANUEL B. SALAMAT
- 3) Trustee MELCHIOR I. ACOSTA, JR.
- 4) Trustee MARIANO C. ALEGARBES
- 5) Trustee VALERIANO F. PASQUIL
- 6) GCC ELPIDIO J. VEGA

[Handwritten signatures of Members 1-6]

NON-MEMBERS

- 7) Trustee REYNALDO V. VELASCO
- 8) Trustee MERLY M. CRUZ
- 9) Trustee MELANIE SIA-LAMBINO

[Handwritten signatures of Non-Members 7-9]

R.O. AND C.O. OFFICERS / OTHERS PRESENT

- 10) JOHN DEON - RO
- 11) Darrell Magsambol
- 12) CLANDINE LOPEZ
- 13) LEE BRITANICO
- 14) EVERY B. AGUIRRE
- 15) VIRGINIA V. OCTA
- 16) CR PATRICK LESTER N. TY
- 17) ADA CHRISTOPHER D. CHUEGAN
- 18) _____
- 19) _____

[Handwritten signatures of R.O. and C.O. Officers / Others Present 10-17]

BOARD SECRETARIAT

- 20) RENEE J. INTING
- 21) MARIVIC G. ASCAN
- 22) LOIDA L. TALAMPAS

[Handwritten signature of Renee J. Inting]
02/12/2020

CERTIFIED CORRECT:
[Handwritten signature of Renee Josephine G. Inting]
RENEE JOSEPHINE G. INTING
OIC, Board Secretariat



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
09 July 2020 (Thursday), 10:00 AM via Videoconference

MEMBERS

- 1) Trustee JOSE R. HERNANDEZ
- 2) Trustee EMMANUEL B. SALAMAT
- 3) Trustee MELCHIOR I. ACOSTA, JR.
- 4) Trustee MARIANO C. ALEGARBES
- 5) Trustee VALERIANO F. PASQUIL
- 6) GCC ELPIDIO J. VEGA

PRESENT

PRESENT

PRESENT

PRESENT

NON-MEMBERS

- 7) Trustee REYNALDO V. VELASCO
- 8) Trustee MERLY M. CRUZ
- 9) Trustee MELANIE SIA-LAMBINO

PRESENT

PRESENT

R.O. AND C.O. OFFICERS / OTHERS PRESENT

- 10) DA LEONOR C. CLEOFAS
- 11) JOSE MARLON FERMIN M. SALBORDO
- 12) JOHNNY C. EMMANUEL JR.
- 13) CR Patrick Ueter N. Ty - RO
- 14) DA W Brifanico - RO
- 15) DA Evelyn Aquino - RO
- 16) Daniel Magambot - RO
- 17)

BOARD SECRETARIAT

- 18) RENEE J. INTING
- 19) MARIVIC G. ASCAN
- 20) LOIDA L. TALAMPAS

CERTIFIED CORRECT:

RENEE JOSEPHINE G. INTING
OIC, Board Secretariat

2020/07/09



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
12 August 2020 (Wednesday), 10:00 AM, Via Videoconference

MEMBERS

1) Trustee JOSE R. HERNANDEZ (Chairman)	PRESENT
2) Trustee EMMANUEL B. SALAMAT.	PRESENT
3) Trustee MELCHIOR I. ACOSTA, JR.	PRESENT
4) Trustee MARIANO C. ALEGARBES	PRESENT
5) Trustee VALERIANO F. PASQUIL	PRESENT
6) GCC ELPIDIO J. VEGA	PRESENT

NON-MEMBERS

7) Trustee MERLY M. CRUZ	PRESENT
8) Trustee MELANIE SIA-LAMBINO	PRESENT
9) Trustee REYNALDO V. VELASCO	PRESENT

R.O. AND C.O. OFFICERS / OTHERS PRESENT

10) DA LEONOR C. CLEOFAS	PRESENT
11) CR PATRICK LESTER N. TY	PRESENT
12) DA CLAUDINE B. OROCIO-ISORENA	PRESENT
13) DA EVELYN B. AGUSTIN	PRESENT
14) DA LEE ROBERT M. BRITANICO	PRESENT
15) ADA CHRISTOPHER D. CHUEGAN	PRESENT
16) ADM GEORGE MARIANO SORIANO	PRESENT
17) DARRELL JOHN S. MAGSAMBOL	PRESENT
18) RONALD G. VALDEZ	PRESENT

BOARD SECRETARIAT

19) RENEE JOSEPHINE G. INTING	PRESENT
20) MARIVIC G. ASCAN	PRESENT
21) LOIDA L. TALAMPAS	PRESENT

CERTIFIED CORRECT:

RENEE JOSEPHINE G. INTING
OIC, Board Secretariat



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
14 September 2020 (Monday), 10:00 AM, Via Video Conference

MEMBERS

1) Trustee JOSE R. HERNANDEZ (Chairman)	PRESENT
2) Trustee EMMANUEL B. SALAMAT.	PRESENT
3) Trustee MELCHIOR I. ACOSTA, JR.	PRESENT
4) Trustee MARIANO C. ALEGARBES	PRESENT
5) Trustee VALERIANO F. PASQUIL	PRESENT
6) GCC ELPIDIO J. VEGA	PRESENT

NON-MEMBERS

7) Trustee MERLY M. CRUZ	PRESENT
8) Trustee MELANIE SIA-LAMBINO	PRESENT
9) Trustee REYNALDO V. VELASCO	PRESENT

R.O. AND C.O. OFFICERS / OTHERS PRESENT

10) CR PATRICK LESTER N. TY	PRESENT
11) DA LEE ROBERT M. BRITANICO	PRESENT
12) ADA CHRISTOPHER D. CHUEGAN	PRESENT
13) DA EVELYN B. AGUSTIN	PRESENT
14) ADM GEORGE MARIANO A. SORIANO	PRESENT
15) HTA DARRELL JOHN S. MAGSAMBOL	PRESENT
16) DA LEONOR C. CLEOFAS	PRESENT

BOARD SECRETARIAT

17) RENEE JOSEPHINE G. INTING	PRESENT
18) MARIVIC G. ASCAN	PRESENT
19) LOIDA L. TALAMPAS	PRESENT

CERTIFIED CORRECT:

RENEE JOSEPHINE G. INTING
OIC, Board Secretariat



ATTENDANCE SHEET

**JOINT CONCESSION MONITORING COMMITTEE (CMC) AND
EXECUTIVE & GOVERNANCE COMMITTEE (EGC) MEETING**
23 September 2020 (Wednesday), 1:00 PM Via Video Conference

MEMBERS

- | | |
|--|---------|
| 1) Trustee JOSE R. HERNANDEZ (Chairman, (CMC) | PRESENT |
| 2) Trustee EMMANUEL B. SALAMAT | PRESENT |
| 3) Trustee MELCHIOR I. ACOSTA, JR. | PRESENT |
| 4) Trustee MARIANO C. ALEGARBES | PRESENT |
| 5) Trustee VALERIANO F. PASQUIL | PRESENT |
| 6) GCC ELPIDIO J. VEGA | PRESENT |
| 7) Trustee REYNALDO V. VELASCO (Chairman, EGC) | PRESENT |
| 8) Trustee MERLY M. CRUZ | PRESENT |
| 9) Trustee MELANIE SIA-LAMBINO | PRESENT |

R.O. AND C.O. OFFICERS / OTHERS PRESENT

- | | |
|-----------------------------------|---------|
| 10) CR PATRICK LESTER N. TY | PRESENT |
| 11) DA LEE ROBERT M. BRITANICO | PRESENT |
| 12) ADA CHRISTOPHER D. CHUEGAN | PRESENT |
| 13) DA EVELYN B. AGUSTIN | PRESENT |
| 14) DM VICTOR JOHN G. DIZON | PRESENT |
| 15) ADM GEORGE MARIANO A. SORIANO | PRESENT |
| 16) HTA DARRELL JOHN S. MAGSAMBOL | PRESENT |
| 17) DA LEONOR C. CLEOFAS | PRESENT |
| 18) DA ROMEO D. RODEROS | PRESENT |
| 19) OIC DA RONALD S. ABRIGO | PRESENT |

20) DM BYRON C. CARBON	PRESENT
21) MS. EVANGELINE B. DACANAY	PRESENT
22) MR. ALEX ABANDO	PRESENT

BOARD SECRETARIAT

23) RENEE JOSEPHINE G. INTING	PRESENT
24) MARIVIC G. ASCAN	PRESENT
25) LOIDA L. TALAMPAS	PRESENT

CERTIFIED CORRECT:


RENEE JOSEPHINE G. INTING
OIC, Board Secretariat



ATTENDANCE SHEET
CONCESSION MONITORING COMMITTEE (CMC) MEETING
11 November (Wednesday), 10:00 AM, Via Video Conference (Zoom)

MEMBERS

1) Trustee JOSE R. HERNANDEZ (Chairman)	PRESENT
2) Trustee EMMANUEL B. SALAMAT.	PRESENT
3) Trustee MELCHIOR I. ACOSTA, JR.	PRESENT
4) Trustee MARIANO C. ALEGARBES	PRESENT
5) Trustee VALERIANO F. PASQUIL	PRESENT
6) GCC ELPIDIO J. VEGA	PRESENT

NON-MEMBERS

7) Trustee MERLY M. CRUZ	PRESENT
8) Trustee MELANIE SIA-LAMBINO	PRESENT
9) Trustee REYNALDO V. VELASCO	PRESENT

R.O. AND C.O. OFFICERS / OTHERS PRESENT

10) CR PATRICK LESTER N. TY	PRESENT
11) DA LEE ROBERT M. BRITANICO	PRESENT
12) ADA CHRISTOPHER D. CHUEGAN	PRESENT
13) DA EVELYN B. AGUSTIN	PRESENT
14) DA CLAUDINE B. OROCIO-ISORENA	PRESENT
15) DA LEONOR C. CLEOFAS	PRESENT
16) DA ROMEO D. RODEROS	PRESENT
17) DA RONALD S. ABRIGO	PRESENT
18) Engr. PATRICK JAMES B. DIZON	PRESENT
19) MR. JOSE MARLON FERMIN M. SALBORO	PRESENT

BOARD SECRETARIAT

20) RENEE JOSEPHINE G. INTING	PRESENT
21) MARIVIC G. ASCAN	PRESENT
22) LOIDA L. TALAMPAS	PRESENT

CERTIFIED CORRECT:

RENEE JOSEPHINE G. INTING
OIC, Board Secretariat

20) MR. CHRISTIAN NICOLE B. BALUCA	PRESENT
21) Ms. DYANNE CHRISTINE C. SANCHEZ	PRESENT
22) MS. MICHELLE B. MENDOZA	PRESENT
23) MR. ALEX ABANDO	PRESENT
24) MR. JOSE MARLON FERMIN M. SALBORO	PRESENT

BOARD SECRETARIAT

25) RENEE JOSEPHINE G. INTING	PRESENT
26) MARIVIC G. ASCAN	PRESENT
27) LOIDA L. TALAMPAS	PRESENT
28) AL-SHERWIN S. ALPHA	PRESENT

CERTIFIED CORRECT:


RENEE JOSEPHINE G. INTING
OIC, Board Secretariat