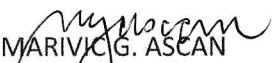


2021 ATTENDANCE HUMAN RESOURCE COMMITTEE (HRC)

NAME	1	2	3	4	5	6	7
	14/04/2021	18/05/2021	24/06/2021	12/08/2021	25/11/2020	07/12/2021	21/12/2020
MARIANO C. ALEGARBES	P	P	P	P	P	P	P
REYNALDO V. VELASCO	P	P	P	P			
MELCHIOR I. ACOSTA, JR.	P	P	P	P	P	P	P
MERLY M. CRUZ	P	P	P	P	P	P	P
MELANIE S. LAMBINO	P	P	P	P	P	P	P
VALERIANO F. PASQUIL	P	P	P	P			
ELPIDIO J. VEGA	P	P	P	P	P	P	P

Prepared by :

Certified Correct:


MARIVIC G. ASCAN
Executive Asst. IV


RENEE JOSEPHINE G. INTING
Board Secretary VI

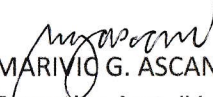
P - Present

A - Absent

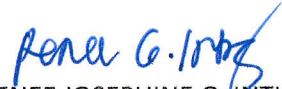
2021 ATTENDANCE AUDIT & RISK MANAGEMENT COMMITTEE (ARMC)

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	1/14/2021	10/03/2021	14/04/2021	27/04/2020	18/05/2021	31/05/2020	10/06/2021	24/06/2021	08/07/2021	21/07/2021	12/08/2021	26/08/2021	28/09/2021	15/10/2021	28/10/2021	11/11/2021	25/11/2020	07/12/2021	21/12/2020
VALERIANO F. PASQUIL	P	P	P	P	P	P	P	P	P	P	P	P	P						
REYNALDO V. VELASCO	P	P	P	P	P	P	P	P	P	P	P	P	P						
MELCHIOR I. ACOSTA, JR.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
MARIANO C. ALEGARBS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
MERLY M. CRUZ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
JOSE R. HERNANDEZ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
MELANIE S. LAMBINO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
LEONOR C. CLEOFAS														P	P	P	P	P	P

Prepared by :


MARIVIC G. ASCAN
Executive Asst. IV

Certified Correct:


RENEE JOSEPHINE G. INTING
Board Secretary VI

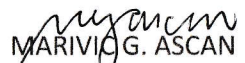
P - Present

A - Absent

**2021 ATTENDANCE
EXECUTIVE & GOVERNANCE COMMITTEE (EGC)**

NAME	1
	11/11/2021
MERLY M. CRUZ	P
JOSE R. HERNANDEZ	P
MELANIE S. LAMBINO	P
ELPIDIO J. VEGA	P
LEONOR C. CLEOFAS	P

Prepared by :


MARIVIC G. ASCAN
Executive Asst. IV

Certified Correct:


RENEE JOSEPHINE G. INTING
Board Secretary VI

P - Present

A - Absent

2021 Attendance
CONCESSION MONITORING COMMITTEE (CMC)

NAME	1	2	3	4	5	6	7	8	9	10	11
	1/14/2021	14/04/2021	27/04/2020	31/05/2020	21/07/2021	26/08/2021	28/09/2021	15/10/2021	28/10/2021	11/11/2021	21/12/2020
JOSE R. HERNANDEZ	P	P	P	P	P	P	P	P	P	P	p
REYNALDO V. VELASCO		P	P	P	P	P	P				
EMMANUEL L. SALAMAT	P										
MELCHIOR I. ACOSTA, JR.	P	P	P	P	P	P	P	P	P	P	P
MARIANO C. ALEGARBES	P	P	P	P	P	P	P	P	P	P	P
VALERIANO F. PASQUIL	P	P	P	P	P	P	P				
ELPIDIO J. VEGA	P	P	P	P	P	P	A	P	P	P	P
LEONOR C. CLEOFAS								P	P	P	P

Prepared by :

Certified Correct:


 MARIVIC G. ASCAN
 Executive Asst. IV


 RENEE JOSEPHINE G. INTING
 Board Secretary VI

P - Present

A - Absent

ATTENDANCE 2021 BOARD EN BANC MEETINGS

NAME	1st RBM	2nd RBM	3rd RBM	4th RBM	5th RBM	1st SBM	6th RBM	7th RBM	8th RBM	9th RBM	10th RBM	11th RBM	12th RBM	13th RBM	14th RBM	15th RBM	16th RBM	17th RBM	18th RBM	19th RBM	20th RBM	21st RBM	22nd RBM	23rd RBM
	1/14/2021	28/01/2021	11/02/2021	24/02/2020	10/03/2021	29/03/2021	14/04/2021	27/04/2020	18/05/2021	31/05/2020	10/06/2021	24/06/2021	08/07/2021	21/07/2021	12/08/2021	26/08/2021	09/09/2021	28/09/2021	15/10/2021	28/10/2021	11/11/2021	25/11/2020	07/12/2021	21/12/2020
REYNALDO V. VELASCO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						
EMMANUEL L. SALAMAT	P	P																						
MELCHIOR I. ACOSTA, JR.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
MARIANO C. ALEGARBES	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
MERLY M. CRUZ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
JOSE R. HERNANDEZ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
MELANIE S. LAMBINO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
VALERIANO F. PASQUIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						
ELPIDIO J. VEGA	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
LEONOR C. CLEOFAS																			P	P	P	P	P	P

Prepared by :

MARVIC G. ASCAN
Executive Asst. IV

Certified Correct:

RENEE JOSEPHINE G. INTING
Board Secretary VI

P - Present
A - Absent