

# Republic of the Philippines PROVINCIAL GOVERNMENT OF ORIENTAL MINDORO Provincial Capitol Complex, Calapan City, Oriental Mindoro

## INTER-AGENCY COMMITTEE FOR RIVER RESTORATION AND DREDGING ACTIVITIES

## INTER-AGENCY COMMITTEE ON RATIONALIZING DREDGING ACTIVITIES IN THE HEAVILY SILTED RIVER CHANNELS WITHIN THE PROVINCE OF ORIENTAL MINDORO

DATE	14 October 2022
TIME	3:00 PM, via Zoom Videoconferencing
ATTENDEES	
	1. Governor Humerlito A. Dolor, MPA, PH.D.
	Provincial Government of Oriental Mindoro
	Chairperson of the IAC
	2. Regional Executive Director Lormelyn E.
	Claudio, CESO IV
	DENR-MIMAROPA REGION
	Vice-Chairperson of the IAC
	3. Regional Director Gerald A. Pacanan,
	CESO III
,	DPWH-Region IV-B Member of the IAC
	Wellber of the IAC
	4. Regional Director Glenn Marcelo C. Noble
	MGB-MIMAROPA Regional Office No. IV-B
	Member of the IAC
	5. Regional Director Joe Amil M. Salino
	EMB-MIMAROPA
	Member of the IAC
	6. Atty. Earl Ligorio R. Turano II
	Provincial Legal Officer
	Secretariat for River Restoration and
	Dredging Activities
	7. Ms. Maria Aiza D. Libudan
	Member of the Secretariat for River
	Restoration and Dredging Activities
	8. Mr. Mark Daniel M. Nicasio
	Member of the Secretariat for River
	Restoration and Dredging Activities

AGENDA	Cancellation of Notice of Award given to pre- qualified proponents
	2. Formulation of schedule of activities
	<ol> <li>Acceptance of Letters of Intent from interested parties who participate in River Restoration through Large Scale Dredging Activities in the Province of Oriental Mindoro</li> </ol>
	4. Other Matters.
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### SUMMARY OF CONCERNS AND AGREEMENTS ON THE 1st INTER-AGENCY COMMITTEE MEETING FOR 2022

Topic #1

#### Cancellation of the Notices of Award given to pre-qualified proponents

On 15 February 2021, the Financial Working Group sent letters to inform the previously qualified nine (9) proponents: 1.Sturdybuilt Construction and Development Corporation, 2.FJORD Oceanic Corporation, 3.GC8 Kinming, Inc., 4. YSK Holdings, Inc. joint venture Kairo Konstrak, Inc., 5. Vibranium Land Development and Technology OPC joint venture Sunwest Construction and Development Corporation, 6. EON Bulk Handling Services joint venture Z2K Resources, Inc., 7. All-Asia Resources and Reclamation Corporation (AARRC), 8. River Delta Development Corporation, and 9. Pinnacle Development Solutions and Holding Corporation that they complied with the financial requirement provided under Department of Environment and Natural Resources Department Administrative Order (DENR DAO) No. 14-2019.

On 25 March 2021, Governor Humerlito A. Dolor, MPA, Ph. D. required the pre-qualified proponents to submit their respective Program of Work and Methodology for their river assignments. The Secretariat delivered follow-up letters on 03 January 2022 and 07 February 2022, but no proponent complied.

ISSUES/CONCERNS	COMMENTS/AGREEMENTS
Atty. Earl Ligorio R. Turano II	
Welcomed all the members present and informed the Governor as Chairperson, out of five (5) members of the Inter-Agency Committee (IAC), four (4) are present. We are still waiting for RD Gerald A. Pacanan. According to Atty. James Corwin Custodio, he is at the moment attending a budget committee hearing. He will try to log-in as soon as possible.	

#### Atty. Earl Ligorio R. Turano II Governor Humerlito A. Dolor, MPA, PH.D. Atty. Earl, kindly repeat. I did not get what For the benefit of everyone, our agenda for today are the following: 1. Right proponents, you said because of my signal was lost. 2. Formulation of the schedule of activities, 3. Acceptance of Letters of Intent from interested parties who intend to participate in Restoration through Large-Scale Dredging Activities in Oriental Mindoro, and 4. Other matters. Governor Humerlito A. Dolor, MPA, PH.D. Atty. Earl Ligorio R. Turano II Our agenda Governor are, first in our agenda RD Pacanan is now on board. is the cancellation of the notice of awards given to pre-qualified proponents. Governor Humerlito A. Dolor, MPA, PH.D. Atty. Earl Ligorio R. Turano II Yes. That is correct. Except you Governor and RD Pacanan, all other members of the IAC are relatively new. Governor Humerlito A. Dolor, MPA, PH.D. Atty. Earl Ligorio R. Turano II If the Chairperson will allow me a short briefer That would be better. It is ideal if I give the briefer, but it is better if you will do it because for the benefit of every one. my signal is weak. Governor Humerlito A. Dolor, MPA, PH.D. Atty. Earl Ligorio R. Turano II Thank you. Please proceed. Yes, Governor. Atty. Earl Ligorio R. Turano II If I may proceed Governor. Governor and members of the IAC, back in September 2, Dolor 2019. Governor secured authorization from DENR Secretary Cimatu to undertake river restoration in the river systems of Oriental Mindoro. We have our own Department Administrative Order (DAO), based on Joint Memorandum Circular (JMC) No. 1-2019, we have DAO No. 14 specifically crafted for Oriental Mindoro. DAO No. 13 is for the Province of Zambales, but according to the DENR, Oriental Mindoro applied first, but the Zambales DAO came first. On the basis of the DAO and JMC, back in 2020, the Mines and Geosciences Bureau (MGB) evaluated nine (9) river systems in Oriental Mindoro. They are: Mag-Asawang Tubig River, Bucayao River, Alag River, Baco River, Balite River, Bongabong River, Wasig River, Mansalay River, and Cagancan River. Out of the nine (9) rivers, six (6) rivers were found commercially viable for river dredging

activities. These rivers are: Mag-asawang tubig, the mouth of the river is located in Naujan, Oriental Mindoro. Bucayao River, the mouth of the river is located in Calapan City, Oriental Mindoro. Alag River, the mouth of which is located in Baco, Oriental Mindoro. Longos, which is also located in Baco, Oriental Mindoro. Balite River, which is located in Gloria, Oriental Mindoro, and Bongabong River which is located in Bongabong, Oriental Mindoro.

#### Atty. Earl Ligorio R. Turano II

On June 23, 2020, the IAC issued a Resolution authorizing the acceptance of Letters of Intent and Proof of Financial and Technical Capabilities to undertake largescale dredging activities from prospective proponents. On June 26, 2020, in compliance with the resolution of the IAC, the Provincial Government of Oriental Mindoro (PGOM) posted notices of invitations on the bulletin board of the province, then the bulletin boards of all the municipalities and city in the province where the mouth of the rivers are located. Initially, as I said, there were six (6) rivers. We posted all the notices on the bulletin board per office, bulletin boards located within the capitol complex, and bulletin boards on the city and municipalities.

#### Atty. Earl Ligorio R. Turano II

In view of our invitation, twenty-four (24) submitted their Letters of Intent. Out of twenty-four (24), only nine (9) were able to submit sufficient documentation to prove their financial and technical pre-qualification. Back in March 2021, we wrote the nine (9) prequalified companies to submit their draft Dredging Plan and Methodology. We waited for some time, but no one complied. Recently, one of the proponents, particularly GC8 Kinming, Incorporated, went to the Office of the Governor and requested the provincial government to endorse to the Department of Public Works and Highways (DPWH) their draft Dredging Plan, Program of Works and Methodology, the result of their topographic, and bathymetric survey, which they conducted in Bucayao River.

#### Atty. Earl Ligorio R. Turano II

Practically, ladies and gentlemen, out of the nine (9) proponents who pre-qualified, only

(1) complied with the requirements of the Provincial Government that they substantiate and submit to us the draft Dredging Plan, Program of Works, and Methodology.

#### Atty. Earl Ligorio R. Turano II

Now, after we received the documentary requirements for the first batch, we again asked the MGB to conduct additional survey of the river systems in Oriental Mindoro. Initially, there were seven (7) river systems which were reviewed by the MGB for the second batch. Out of the seven (7) river systems, only three qualified to be viable for river dredging activities. According to the findings of the MGB, they are economically feasible, at the same time with sufficient deposits. number of These rivers Subaang River in San Teodoro, Oriental Mindoro, Bansud River in Bansud, and Sugaui River also in Bansud.

#### Atty. Earl Ligorio R. Turano II

Based on the previous study of the Mines and Geosciences Bureau, there are nine (9) river systems in Oriental Mindoro which could qualify for large-scale dredging activities, and identified as River Dredging Zones (RDZs). Because of the pandemic and the elections we were not able to pursue the initiative.

#### Governor Humerlito A. Dolor, MPA, PH.D.

Yes. With these, there was a clear explanation the backgrounder. on conducted the preliminary activities with the previous members of the IAC. We passed several resolutions, and required documents. Of all the proponents who were pre-qualified, only (1) complied. The one that is assigned to Bucayao River. The rest did not. With that, I am of the position, if they did not comply after almost two (2) years. This means that they are not interested, or they cannot undertake the project. One, either they are not interested, or they actually cannot do large-scale dredging activities.

#### Governor Humerlito A. Dolor, MPA, PH.D.

For several times we required them to submit the documents. The rainy season is once again starting, and we are starting to experience flooding in the province. We may not be able to remove the siltation especially within the mouth of the river. The flood will create great damage to the province. For me, I am requesting the members of the IAC to pass a resolution to cancel all the prequalified proponents before so we can open a new process to all interested and sincere applicants. They may be twenty-four (24) applicants, but are they really sincere to do the job done. Do they really have the capacity to undertake dredging? The

	Regional Directors are here with us, maybe we can pass a Resolution now to cancel all pre-qualified except for the one (1) who was able to comply and is currently conducting the tests required
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
Sorry Governor, we were not able to get the last part. We could not hear you clearly because it was static.	Okay. My last statement is, I am requesting to cancel all pre-qualified proponents except the one (1) which was able to submit the Dredging Plan, the Methodology, and other documents. There were no submissions, so now we can offer the river systems to the new applicants.
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
For the record Governor and the members of the IAC, the only proponent who which was able to submit the documents is GC8 Kinming, Incorporated. This is the company that was given the Notice of Award for Bucayao River, Calapan City. The rest were not able to submit.	
	Regional Executive Director Lormelyn E. Claudio, CESO IV
	Yes Mr. Chair, Honorable Governor. I do agree that we should now pose for the cancellation of those who initially participated in this project. But then, after two (2) years they failed to submit the requirements. It should not drag the proposed rehabilitation of these river systems. It is really practical to cancel the award so that it will be opened to other interested parties Mr. Chair.
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Director Gerald A. Pacanan,
Yes. No one complied. Thank you very much RED. How about our DPWH Director.	Mr. Chair. I fully subscribe and agree with RED on her agreement with your statement a while ago. I second the motion Mr. Chair.
Governor Humerlito A. Dolor, MPA, PH.D.	Governor Humerlito A. Dolor, MPA, PH.D.
Thank you very much Director Gerald. How about the MGB Director. Director Noble.	I think Director Noble is not around.

Atty. Earl Ligorio R. Turano II	Mr. Oliver Barrientos
May we solicit the comment or reaction from the representative of Regional Director Salino first. This is regarding the resolution for the cancellation of awards granted to the prequalified proponents, except for GC8 Kinming, Inc.	Mr. Chair and Atty. Turano. Given the two (2) years that these proponents did not submit the requirements, we agree with the cancellation of the award to the eight (8) prequalified proponents.
Governor Humerlito A. Dolor, MPA, PH.D.	Governor Humerlito A. Dolor, MPA, PH.D.
Thank you very much for the Environmental and Management Bureau (EMB). How about the MGB?	For the meantime, I think Director Noble will agree with us. Are there any objections? If there is no objection, we officially approve the resolution cancelling the pre-qualification award to the eight (8) other proponents except GC8 Kinming, Inc.
Governor Humerlito A. Dolor, MPA, PH.D.	
Approved. Thank you very much everyone. We proceed with the next item in the agenda Atty. Turano.	

Topic #2

Formulation of Schedule of Activities

ISSUES/CONCERNS	COMMENTS/AGREEMENTS
Atty. Earl Ligorio R. Turano II  The next item in the agenda dear Chairman is the formulation of the schedule of activities.	Governor Humerlito A. Dolor, MPA, PH.D.  Okay. Can you propose a schedule?
Atty. Earl Ligorio R. Turano II  In advance Governor, we already submitted and provided the Members with a draft Resolution with the proposed schedule of	Governor Humerlito A. Dolor, MPA, PH.D.  Okay. That is the schedule. Posting of Notice. Period is October 17, 2022 to November 7, 2022. That is how many days?
activities. We are asking the Secretariat to share with us the draft resolution containing the scheduled activities.	
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
Practically twenty-one (21) days Governor. Three weeks.	That is the same with our posting on biddings twenty-one days, or three (3) weeks.

#### Atty. Earl Ligorio R. Turano II

Yes Governor. The location of the posting will be bulletin boards of the Provincial Capitol, our website, and also the bulletin boards of the city and municipalities where the mouth of the river systems are located which will be subject of our river dredging operations.

#### Governor Humerlito A. Dolor, MPA, PH.D.

Okay. Very good. After October 17 to November 7, what is the next activity? November 7, 2022 to December 7, 2022 is the submission of Financial and Technical Capabilities (pre-feasibility study). Does that include the Letter of Intent? Correct?

Atty. Earl Ligorio R. Turano II

#### Governor Humerlito A. Dolor, MPA, PH.D.

Yes Governor. It will also include the Letters of Intent and their proof of financial and technical capabilities. Basically for corporations, we require the Articles of Incorporation which states their authorized and paid-up capital. For sole-proprietorship. We are requiring a financial statement (FS) received by the Bureau of Internal Revenue (BIR) for the past three (3) years. In addition Mr. Chair, Governor, may we suggest that they also include a feasibility study. A brief description of the project and what they intend to do, not just a simple letter of intent.

Correct. If they are really interested I am sure that they already conducted the necessary preparations and studies. Actually, if they have done their research, they already have a clear picture of what they will do. Your suggestion Atty. Turano is proper.

#### Governor Humerlito A. Dolor, MPA, PH.D.

Any question so far from our members as to the dates? Please feel free to butt in. Okay, next?

#### Atty. Earl Ligorio R. Turano II

We have yet to identify the actual date for the evaluation Governor because we would like to convene the Technical and Financial Working Group for River Restoration in Oriental Mindoro and study the documents submitted to us before we endorse to the IAC. For the benefit of everyone, as suggested by the Members of the IAC, particularly Director Noble and Director Aside from employees of the provincial government, we also include employees memberfrom the departments/agencies to be part of the Technical and Financial Working Group of the province.

#### Atty. Earl Ligorio R. Turano II

Before we submit the documents to the IAC, we already have a pre-qualification not only on the financial but also on the technical capabilities of the applicants.

#### Atty. Earl Ligorio R. Turano II

Our request Governor is, if it possible that our RDs issue their official order to their respective employees to be a part of our Technical Working Group. They can officially participate Mr. Chair.

### Regional Director Gerald A. Pacanan, CESO III

Mr. Chair I would like to manifest that I fully subscribe with the idea of officially coming up with a Technical Working Group because from previous experiences, without the Technical Working Group, there were submissions from the proponents that we received that were lacking in some pertinent documents and attachments. It will cause further delay. I fully subscribe, and if we will be given a copy of the composition of the Technical Working Group, we will gladly provide you the necessary personnel that we will be assigning to it. Also, Mr. Chair if I may suggest, we could provide for the process flow on which we can follow what is the order of the process of securing the documents and who will be the responsible persons or agencies to consult.

#### Governor Humerlito A. Dolor, MPA, PH.D.

Yes. And I think, If I am not mistaken, I have already signed the Executive Order for the composition of our Technical and Financial Working Groups.

#### Governor Humerlito A. Dolor, MPA, PH.D.

Correct. On the third part, let us agree that a resolution be passed to approve the process flow, including the responsible person or office.

#### Atty. Earl Ligorio R. Turano II

Governor. For the benefit of everyone, Atty. James Corwin Custodio is helping us with the process flow. We are working hand in hand with Atty. Custodio.

#### Governor Humerlito A. Dolor, MPA, PH.D.

Yes, but we have to formally adopt the process flow so that there will be no questions when we lay down the procedure for the proponents to comply.

#### Governor Humerlito A. Dolor, MPA, PH.D.

For the meantime, we include in the agenda in the third item the passage of a resolution approving the process flow. We can show

#### Atty. Earl Ligorio R. Turano II

Yes Governor, before we submit the documents to the IAC if the members will be agree, I will consult them personally if they have inputs as to the process flow that will be developed.

#### Atty. Earl Ligorio R. Turano II

Yes Governor.

November 7-December 7. We do not have the study. We can initially include the date for the study.  submission of the Technical Capacity. What we need to indicate is the presentation of the results of the pre-qualification.		
Next item on the schedule of activities. So November 7-December 7. We do not have the study. We can initially include the date for the study.  Governor Humerlito A. Dolor, MPA, PH.D.  Governor Humerlito A. Dolor, MPA, PH.D.  Okay that will be the next item in our schedule. So that will be the next date. We can ask the members. When is the available date for our next meeting? We can at least put it and through online. Can I request the members of the IAC a date after December 7? Let us have some dates.  Governor Humerlito A. Dolor, MPA, PH.D.  Yes RED?  Regional Executive Director Lormelyn E. Claudio, CESO IV  May I just be clarified that the Technical Working Group to be created would also involve the DPWH or the DENR?  All the member-agencies are involved. In the Executive Order that I signed, all agencies in the IAC are represented.  Regional Executive Director Lormelyn E. Claudio, CESO IV  That is really good Governor so that the Secretariat will not be saddled with all the applications. At least the documents will be forwarded to the TWG. I am getting a fine-tune to the level of the TWG. So we fully agree to the proposal. Since we need to move fast on this to address the flooding and other related problems on river restoration and rehabilitation. Yes we can do that. There will be no other obstacle to the initiative.  Governor Humerlito A. Dolor, MPA, PH.D.  Governor Humerlito A. Dolor, MPA, PH.D.  Governor Humerlito A. Dolor, MPA, PH.D.  Yes, that is correct RED. If I may ask Atty. Turano, the one (1) month allowance on the submission, is that a long period of time? Can you shorten it for the IAC meeting, Atty. Earl?	created process flow. Within the next seven	
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Atty. Earl Ligorio R. Turano II Governor Humerlito A. Dolor, MPA, PH.D.	Turano, the one (1) month allowance on the submission, is that a long period of time? Can you shorten it for the IAC meeting, Atty.	Yes. Your Honor?
	Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.

Yes? I transferred to another device, so I was not able to get the last portion of that was discussed.	I said, can we do the evaluation for three (3) weeks? I think one (1) month is for a very long period. We are fast tracking the project because you are more acquainted with the documentary requirements of the applicants. One (1) month is too long. Is it possible to have shorter period?
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
Is this for the submission Governor and evaluation?	Yes. Maybe we can do it for three (3) weeks before the IAC meeting instead of one (1) month.
	Atty. Earl Ligorio R. Turano II
	Yes Governor. We could actually shorten it to two (2) weeks, then another two (2) weeks for the evaluation of the Financial and Technical Working Groups.
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Executive Director Lormelyn E. Claudio, CESO IV
If it is possible, we can do the posting for two (2) weeks. Our evaluation is another two (2) weeks so you can submit to the IAC after one (1) month. Two (2) weeks posting and two (2) weeks evaluation. Then we can have the IAC meeting for one (1) month. Our target is before the end of the year, we can finish all the documents and award to the applicants. They can start securing the Dredging Clearance so at least by January, latest February, we can award the Notice to Proceed.	After going through all these, of course the Environmental Impact Statement System Governor, they will have to go through the process. They have to make a pre-feasibility study. They can include the Environmental Impact Assessment study.
	Governor Humerlito A. Dolor, MPA, PH.D.
	Yes RED that is correct. At least the selection process is streamlined and they can take a longer time to comply with the documents of the DENR and DPWH for the issuance of the Environmental Compliance Certificate and the Dredging Clearance. Not in the pre-qualification. If at the stage of pre-qualification, we are already dragged, then we cannot move on. After all, let us face it. All the proponents are ready with their documents. As a matter of fact, they are very persistent. They cannot apply as the river systems are not open. They can only do so if the rivers are open for restoration.
Regional Executive Director Lormelyn E. Claudio, CESO IV	Governor Humerlito A. Dolor, MPA, PH.D.

If they are really interested Honorable Chair, they will have to comply with all the necessary documentations.  Governor Humerlito A. Dolor, MPA, PH.D. Atty. Earl Can we set it two (2) weeks posting and two (2) weeks evaluation?  Governor Humerlito A. Dolor, MPA, PH.D. Then our evaluation will start on November 2, 2022.  Atty. Earl Ligorio R. Turano II  Submission is from November 2, 2022 to November 16, 2022. Evaluation is from November 17, 2022 up to December 1, 2022.  Governor Humerlito A. Dolor, MPA, PH.D. Can we check the members of the IAC if they are free either December 2, 2022, December 6, 2022 or December 7, 2022. RED Claudio, Director Pacanan, Director Noble, and Director Salino. Are you free? When is your proposed date? December 2, 2022.  Governor Humerlito A. Dolor, MPA, PH.D.  Governor Humerlito A. Dolor, MPA, PH.D. Claudio, CESO IV  Yes. It is Christmas already.  I very much agree with you on that RED.  Atty. Earl Ligorio R. Turano II  Yes Governor. Our suggestion is from October 17, 2022 to October 31, 2022 is the posting.  Governor Humerlito A. Dolor, MPA, PH.D. Claudio, CESO IV  The earlier the better Honorable Chair because after the first week of December, there will be many activities.  The earlier the better Honorable Chair because after the first week of December, there will be many activities.  The earlier the better Honorable Chair because after the first week of December, there will be many activities.  The earlier the better Honorable Chair because after the first week of December, there will be many activities.  The earlier the better Honorable Chair because after the first week of December, there will be many activities.  The earlier the better Honorable Chair because after the first week of December, there will be many activities.  The earlier the better Honorable Chair because after the first week of December 1, 2022 in the afternoon.  Regional Executive Director Lormelyn E. Claudio, CESO IV  Mr. Chair, if I may. On December 1 to December 1, 2022 in the afternoon.  Mr. Oliver Barr		
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		Mr. Oliver Barrientos

Mr. Chair. What is critical is with the EMB Representative Engr. Oliver. The participation of EMB's staff in the TWG is very important.	Yes RED. We are working and discussing that matter.
Regional Executive Director Lormelyn E. Claudio, CESO IV	
When the documents will be presented to the IAC. More or less, the requirements are okay so we can immediately proceed with the EIA. Now, concerning the December schedule, it is okay on December 6, 2022, but I think that we will be very busy after that.	
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
What is we shorten the period? Atty. Earl, can we meet on November 30, 2022?	November 30 is a holiday Governor.
Governor Humerlito A. Dolor, MPA, PH.D.	
Okay, so November 29?	
Atty. Earl Ligorio R. Turano II	
Governor, Mr. Chair, Members if I may suggest. This came up with our discussion before with other persons concerned. May we suggest that we conduct a pre-bidding before we accept applications. We will invite people from DENR, DPWH, EMB, and MGB. We then invite prospective proponents, so that they will get a birds-eye view because there are many interested applicants, but when they see the checklist of required documents they become doubtful. At least, if we have a pre-bidding, we can discuss to them the needed documents, and entertain their questions.	
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
For example, one question that may arise is: what will come first? Is it the Dredging Plan or the ECC? If the Committee will agree, we suggest that we conduct a pre-submission conference.	I do not see anything against that. If that can be done in a regular infrastructure project, we can do that in river restoration.
	Atty. Earl Ligorio R. Turano II
	Yes, Governor.
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Director Gerald A. Pacanan, CESO III
How about the Directors? Director Gerald, okay?	Yes, Mr. Chair. I fully subscribe with the proposal because based on experience. Atty.

Is correct. Some of our proponents are not able to secure the very vital documents. It will cause us further delay. One thing more Mr. Chair, I would like to inform you, if you are not aware, that regarding the Dredging Master Plan, the approval of which is not in my office. It is with the Central Office with our Undersecretary. What will happen Mr. Chair is we will receive the Dredging Master Plan and evaluate it. After our evaluation, we will submit it to the Central Office and there is another evaluation that will be conducted by the Bureau of Design. I think that it will cause us further delay if the Dredging Master Plan is not complete.
Governor Humerlito A. Dolor, MPA, PH.D.
Okay, that is clear Director. With that, we will include in the calendar of activities the prebid conference.
Regional Executive Director Lormelyn E. Claudio, CESO IV
Yes, that is fine Mr. Chair so what we can have a pre-scoping when it comes in the EIA. That is very good to inform and clarify with the proponents the necessary documentation.
Regional Director Gerald A. Pacanan, CESO III
Regional Director Glenn Marcelo C. Noble
Governor, good afternoon. December 6 is open, but if I will be called by the Central Office Director, I will send my representative.
Regional Director Glenn Marcelo C. Noble
Thank you, as well Governor. I will calendar the December 6, schedule.

Governor Humerlito A. Dolor, MPA, PH.D.	Regional Executive Director Lormelyn E. Claudio, CESO IV
RED? Is the December 6, 2022 schedule okay with you?	Yes, Honorable Governor.
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
To recap, our suggested schedule of activities will be on: October 17- October 31, 2022 will be the posting of invitation. Then November 4 will be our pre-submission conference, we can arrange it in Oriental Mindoro.	Atty. Earl please change the schedule of the pre-submission conference to November 3. November 4 might conflict with those who will take their weekend break.
	Atty. Earl Ligorio R. Turano II
	Yes, Governor. November 3, 2022 will be our pre-submission conference. Then start of submission will be on November 4, 2022 to November 17, 2022. From November 18, 2022 to December 2, 2022 evaluation.
	Governor Humerlito A. Dolor, MPA, PH.D.
	Correct.
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
December 6, 2022 will be our IAC meeting.	Okay, I agree.
Atty. Earl Ligorio R. Turano II	
We will submit the necessary resolutions for the referendum of every one.	
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Executive Director Lormelyn E. Claudio, CESO IV
Actually Atty. Earl we can pass the resolution now so there will be no referendum. We can have the formal resolution to that, the Members will only sign. Please make sure that the resolution will be submitted to the Members to be signed by all.	building.
	Governor Humerlito A. Dolor, MPA, PH.D.
	That is very nice and practical RED that you are all together.
	Regional Executive Director Lormelyn E. Claudio, CESO IV
	RD Pacanan is likewise relatively near because he is in Quezon City.

Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
Governor, regarding the December 6, 2022 meeting, will it be conducted online or face to face?	If we can do it face to face then it is the best That will also be the Christmas party.
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
Governor MGB's Conference Room is nice and large to accommodate everyone.	Yes, we can conduct our meeting there.
Regional Director Glenn Marcelo C. Noble	Atty. Earl Ligorio R. Turano II
December 6 is a Tuesday Atty. Earl is that correct?	Yes, RD.
	Regional Director Glenn Marcelo C. Noble
	Well we are okay with that.
Governor Humerlito A. Dolor, MPA, PH.D	Regional Director Glenn Marcelo C. Noble
We can use MGB's Conference Room and I will be in-charge of the catering services.	No problem with that Governor. The meetin will be 3 o' clock?
	Governor Humerlito A. Dolor, MPA, PH.D
	Yes, RD 3 o' clock. Thank you very much R Noble.
Governor Humerlito A. Dolor, MPA, PH.D	Atty. Earl Ligorio R. Turano II
We proceed with the next resolution. We are okay with the date. What I request is the resolution for the process flow. The content of the process flow will be agreed upon by the TWG. Can we do that within seven (7) days?	
Governor Humerlito A. Dolor, MPA, PH.D	Regional Director Glenn Marcelo C. Nobl
Is there any motion so that the resolution will be formalized as to the process flow?	Governor, if I may. I am sorry, I probable missed the process flow. The process flow in accordance with the DAO, correct? I a new in the group. If it is in accordance with the DAO, I move that the process flow DAO 14-2019 be adopted by the body. The is my motion Mr. Chair.
Governor Humerlito A. Dolor, MPA, PH.D	Regional Executive Director Lormelyn Claudio, CESO IV
Thank you very much Director Noble. Any second?	I second the motion.

Governor Humerlito A. Dolor, MPA, PH.D Atty. Earl Ligorio R. Turano II	
Okay. The motion is seconded by RED. Any objection, none? The motion is approved. Thank you very much. With that, any other matters Atty. Earl that we need to discuss?	
Governor Humerlito A. Dolor, MPA, PH.D Regional Director Gerald A. Paca CESO III	nan,
I will not keep the Directors for long because I know that you are all busy. I just wish to thank RED Claudio, Director Noble, of course Director Gerald, Engr. Barrientos and the rest of the other members of the different departments, Atty. Earl and PGOM Family. Thank you very much everyone and have a happy weekend. God Bless.	
Governor Humerlito A. Dolor, MPA, PH.D Regional Director Glenn Marcelo C. No	ble
Director Noble, may I also get your cellphone number? It seems that I do not have it.  Atty. Earl kindly forward my numbe Governor Dolor. I think that I gave you Globe and Smart.	
Atty. Earl Ligorio R. Turano II	
Yes, Director.	
Regional Executive Director Lormelyn E. Claudio, CESO IV	
For photo documentation, can we have a screenshot of the meeting?	
Governor Humerlito A. Dolor, MPA, PH.D Atty. Earl Ligorio R. Turano II	
Atty. Earl kindly facilitate. Okay Governor.	

The meeting adjourned at 3:45PM.

In case a member finds any inconsistency included in the minutes, he/she is given three (3) days from receipt thereof to inform the Secretariat of any

discrepancy or revisions. Otherwise, the minutes shall be deemed to be in order

Prepared by:

MARK DANIEL M. NICASIO

Legal Assistant I

Provincial Legal Office

Reviewed by:

ATTY, EARL LIGORIO R. TURANO II

Provincial Legal Officer

Secretariat for River Restoration and Dredging Activities

Copy furnished:

GOVERNOR HUMERLITO A. DOLOR, MPA, PH.D.

Office of the Governor

Provincial Capitol Complex, Camilmil, Calapan City

REGIONAL EXECUTIVE DIRECTOR LORMELYN E. CLAUDIO, CESO IV

**DENR-MIMAROPA REGION** 

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