



08 August 2023

Notice of 1st and 2nd Quarter 2023 Multipartite Monitoring Team Validation for Montalban Concrete and Asphalt, Inc. (MOCAI) and Premium Megastructures Inc. (PMI)

For: Regular MMT Members

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|--|---|--|
| 1. Engr. Hanna Lee B. Arriesgado | - | MGB MIMAROPA |
| 2. Engr. Venus V. Jesoro | - | MGB MIMAROPA |
| 3. MMT Representative | - | DENR MIMAROPA |
| 4. Ms. Ma. Theresa T. Valera or
Ms. Ma. Glenda Fe M. Mejico | - | MLGU Gloria |
| 5. Mr. Elpidio S. Flores | - | BLGU Malamig |
| 6. Mr. Remson C. Jamilla | - | BLGU Manguyang |
| 7. Mr. Nick Orlando M. Jamilla | - | Crimes and Corruption
Watch International, Inc. |
| 8. Mr. Gregorio G. Favorito | - | Manguyang Banutan
Antonino Irrigators, Inc. |
| 9. Company Representative | - | MOCAI |
| 10. Company Representative | - | PMI |

Schedule: August 22 – 25, 2023

Please note that as member of the MMT, your participation during the 1st and 2nd quarter 2023 MMT validation is vital wherein the following shall be considered:

1. For representatives of all concerned agencies, please bring with you your respective monitoring checklist and the permit/clearances that your respective Offices issued to the company for reference.
2. For the companies, please ensure the availability of the following during the scheduled validation:
 - a. Compliance Monitoring Report (CMR) – Module 7 for the 1st and 2nd quarter 2023 using the prescribed CMR form (Annex A of DAO 2015 – 02);

- b. 1st and 2nd quarter 2023 physical accomplishments and financial status reports for AEPEP including accomplishment reports on the 1st and 2nd quarter 2023 National Greening Program (NGP) and 1st semester 2023 Mining Forest Program; and
 - c. Status/Update of the Mine Rehabilitation Fund.
3. Sending proxies is strictly discouraged.

For guidance and strict compliance.

080923-ROAB-2023



Notice
8.9.2023



MINES AND GEOSCIENCES BUREAU
MINAROPA Region


FELIZARDO A. GACAD, JR.
Regional Director and
Chairperson, MRFC for MOCAI and PMI

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