



Republic of the Philippines  
Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU**  
**MIMAROPA Region**

7/F DENR Building, 1515 Roxas Boulevard, Ermita, Manila  
Telefax No. (+632) 536-0215 / (+632) 310-1369  
Email: region4b@mgb.gov.ph



22 February 2023

**Notice of 3<sup>rd</sup> and 4<sup>th</sup> Quarter 2022 Multipartite Monitoring Team (MMT) 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. MMT Representative  | - EMB MIMAROPA                                       |
| 3. MMT Representative  | - DENR MIMAROPA                                      |
| 4. Ms. Ma. Theresa T. Valera or<br>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<br>International, Inc. |
| 8. Mr. Gregorio G. Favorito                                    | - Manguyang Banutan Antonino<br>Irrigators, Inc.     |
| 9. Company Representative                                      | - MOCAI  |
| 10. Company Representative                                     | - PMI  |

**Schedule: March 06 – 09, 2023**

Please note that as member of the MMT, your participation during the 3<sup>rd</sup> and 4<sup>th</sup> Quarter 2022 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 3<sup>rd</sup> and 4<sup>th</sup> Quarter 2022 using the prescribed CMR form (Annex A of DAO 2015-02);

**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT  
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."**

- b. 3<sup>rd</sup> and 4<sup>th</sup> Quarter 2022 physical accomplishments and financial status reports for AEPEP including accomplishment reports on the 3<sup>rd</sup> and 4<sup>th</sup> quarter 2022 National Greening Program (NGP) and 2<sup>nd</sup> semester 2022 Mining Forest Program; and
  - c. Status/Update of the Mine Rehabilitation Fund.
3. Sending proxies is strictly discouraged.
4. In observance of the COVID-19 pandemic protocols, the following must be strictly exercised in the entire duration of the MMT field validation:
- a. Office premises/work areas, including service vehicles should be disinfected/sanitized regularly;
  - b. Foot baths/tire baths should be installed at the entrance of the office building and gates of the mine admin compound;
  - c. All participants should be subjected to thermal scanning/monitoring. Participant/s with temperature above 37°C is not allowed to participate in the MMT activity/ies and is advised to stay at the company clinic and for re-scanning after 15 minutes;
  - d. Practice wearing of face mask/shield, regular hand washing/sanitizing and proper cough etiquette; and
  - e. Observe social/physical distancing at all times, including inside service vehicles.

For guidance and strict compliance.

**GLENN MARCELO C. NOBLE**  
Regional Director



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