

# 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	09 May 2023
TIME	1:00PM MGB Conference Room – DENR Region IV-B MIMAROPA, 1515 DENR Building, Roxas Boulevard, Barangay 668, Ermita, Manila
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  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 Regional Office No. IV-B Member of the IAC  6. Engineer Buenafe A. Rioflorido Chief, Clearance and Permitting Division, EMB-MIMAROPA  7. Atty. James Corwin S. Custodio Attorney IV, Right-of-Way Acquisition and Legal Division, DPWH MIMAROPA  8. Mr. John Junico B. Udal EMS II, EMB MIMAROPA  9. Mr. Willsone Ray M. Añoso Engineer II, EMB MIMAROPA  10. Ms. Joanna Mariz B. Marin EMS II, Legal Unit, EMB MIMAROPA

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	11. Atty. Earl Ligorio R. Turano II Provincial Legal Officer Secretariat for River Restoration and Dredging Activities in the Province of Oriental Mindoro
	12. Atty. Jeff Mark Cleofe Special Assistant on Legal Affairs
	13. 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	Approval of the March 30, 2023 Minutes of Meeting.
	<ol> <li>Ruling on the Reconsideration of the Cancellation of the Notice of Pre-qualification of Bataan Aggregates Corporation Joint Venture Anglo Philippine Holdings Corporation and Vibranium Land Development and Technology, OPC.</li> </ol>
	<ol> <li>Presentation of Evaluated Documents of Applicants for River Restoration and Dredging Activities in the Province of Oriental Mindoro.</li> </ol>
	Assignment of Rights from GC8 Kinming Corporation to GC8 Dredging and Reclamation Corporation.

# SUMMARY OF CONCERNS AND AGREEMENTS ON THE INTER-AGENCY COMMITTEE MEETING ON 09 May 2023

Topics # 1 and #2

Approval of the March 30, 2023 Minutes of Meeting.

Ruling on the Reconsideration of the Cancellation of the Notice of Pre-qualification of Bataan Aggregates Corporation Joint Venture Anglo Philippine Holdings Corporation and Vibranium Land Development and Technology, OPC.

On 06 December 2022, the IAC conducted a meeting at the Mines and Geosciences Bureau – MIMAROPA Conference Hall to discuss the TWG and FWG's endorsement. Thereafter, the IAC issued Resolution No. 04 - 2022 confirming Bataan Aggregates Corporation Joint Venture with Anglo Philippine Holdings Corporation and Vibranium Land Development and Technology, OPC's application as the pre-qualified proponent for Longos River.

On 14 February 2023, the Governor Humerlito A. Dolor, MPA, Ph.D. called for a meeting with the pre-qualified proponents to remind them of the submission of the Draft Dredging Master Plan. The representatives from the joint venture of Bataan Aggregates, Anglo Philippine Holdings Corporation, and Vibranium Land Development and Technology, OPC were present and committed to submitting the required Dredging Master Plan on or before 15 March 2023. Otherwise, the joint venture's Notice of Award would be canceled.

Despite several follow-ups, the joint venture failed to submit its Draft Master Dredging Plan and on 30 March 2023, the IAC cancelled the Notice of Award to Bataan Aggregates joint venture Anglo Philippine Holdings Corporation and Vibranium Land Development and Technology, OPC by virtue of Resolution No. 01-2023.

ISSUES/CONCERNS	COMMENTS/AGREEMENTS
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
Hello everyone. Good afternoon. Director Noble thank you very much for personally attending and the representatives from the EMB. Of course, I hope that RED Claudio will be able to join in a while. I talked with RD Pacanan already for three (3) days and he agreed that he will study our agenda for today. He will give his approval or disapproval on the matters to discuss. The DPWH already gave his assent to all the topics today. Can we now call the meeting to order Atty. Turano?	Yes, Governor. Before anything else, we would like to conduct a roll call of all the IAC Members. Governor Humerlito A. Dolor
	Governor Humerlito A. Dolor, MPA, PH.D.
	Yes, present.
	res, present.
Atty. Earl Ligorio R. Turano II	Regional Director Glenn Marcelo C. Noble
Regional Director Glenn Marcelo Noble	Present sir, thank you.
Atty. Earl Ligorio R. Turano II	Ms. Joanna Mariz B. Marin
Regional Director Joe Amil Salino represented by their staff. For the record, kindly identify yourselves.	Good afternoon, Governor. I will introduce you to our Chief, Engineer Buenafe A. Rioflorido, the head of the Clearance and Permitting Division.
	Engineer Buenafe A. Rioflorido
	Good afternoon, Governor. Good afternoon everyone.
Atty. Earl Ligorio R. Turano II	
Also here with us is Atty. James Corwin Custodio of the DPWH Legal Division.	

Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
Atty. Custodio is here with us?	Yes, Governor.
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH
We just informed RED Claudio that we are already about to start the meeting so she will join later. We will follow the agenda as we already distributed to the IAC Members, Governor. Our first agenda is the approval of the minutes of the meeting on March 30, 2023. What we will do Governor to fast track the proceedings is we will just provide the members the printed copies of our minutes concerning the previous meetings for their review.	Okay, so we will not proceed with approval today?
	Atty. Earl Ligorio R. Turano II
	Yes, Governor. We will dispense with approval of the minutes last March 30, 20 and move forward so that everyone will given sufficient opportunity to study a peruse the minutes for their commer Governor. What we will do is, if the presementer will agree; we will just append referendum on the minutes that within five days that they have any question comments on the minutes we will make necessary changes. If they approve minutes, it will be through a referendum,
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
I think Atty. Turano, it will be better if there will be a motion to dispense with the reading and give a copy of the same to the members. If within the five (5) day period, they will not be able to submit their comments, suggestions, or objections, then it is deemed approved.	Yes, Governor. May we request from to members present for a motion to dispensive with the readings of the minutes, provided that, copies of the minutes will be provided the respective members and within a periof five (5) days, without any comment request for revision, the minutes will deemed approved.
Regional Director Glenn Marcelo C. Noble	
Mr. Chairperson, I move to dispense with the readings of the minutes during our meeting last March 30, 2023 with the agreement that the Members shall be given a copy of the minutes	

and that they are given five (5) days to provide their comments, if there is any, if none, then it will be deemed approved by the Members of the IAC.	
Governor Humerlito A. Dolor, MPA, PH.D.	Engineer Buenafe A. Rioflorido
There is a motion, is there any second from the other Members, or from Atty. Custodio?	I second the motion.
	Governor Humerlito A. Dolor, MPA, PH.D.
	Thank you Engineer. Any objection? None? Approved. Then we proceed to the next item. Our next item is about what?
Atty. Earl Ligorio R. Turano II	
Governor, our next agenda is the resolution of the Motion for Reconsideration filed by the joint venture of Bataan Aggregates Corporation, Anglo Philippine Holdings Corporation, and Vibranium Land Development and Technology, OPC. This pertains to the cancellation of the Notice of Award given to the said joint venture for the Longos River located in the Municipality of Baco, Governor.	
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
Can you please explain briefly the antecedent facts or chronology of events before we act on the Motion for Reconsideration?	We will share it your Honor. For the record Governor, through Viber we provided the respective members with a copy of the Executive Briefer, Governor.
Governor Humerlito A. Dolor, MPA, PH.D.	
Yes, just for our discussion and for all the members to be updated. Please give us the highlights of the circumstances.	
Atty. Earl Ligorio R. Turano II	
Yes, Governor. The application for the Longos River started as early as the year 2020. It was first awarded to Vibranium Land Development and Technology, OPC joint venture with Sunwest Construction Corporation last July 7, 2020. However, your Honor, similar to previously awarded rivers, the joint venture of	

Vibranium Land Development and Technology, OPC and Sunwest Construction Corporation was not able to submit their Draft Dredging Master Plan. That is the reason why all the pre-qualified proponents were eventually disqualified for failure to submit the necessary Draft Dredging Master Plan. During the second round of pre-qualification, we selected new applicants.	
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
When did the second round of pre-qualification happen and the date of cancellation? It was last year If I remember it correctly.	The cancellation was made on October 14, 2022, Governor. During the same meeting, the IAC agreed to reopen the river systems whose pre-qualified proponents were disqualified, or whose Notices of Award were cancelled. Included in this reopening is the river system of Longos River, also known as the Baco River.
Atty. Earl Ligorio R. Turano II	
On November 3, 2022, there was a presubmission conference which was attended by representatives from Bataan Aggregates Corporation and Vibranium Land Development and Technology, OPC.	
Atty. Earl Ligorio R. Turano II	
On December 1, 2022, there was an agreement that the TWG and FWG shall first evaluate and screen the applications. Bataan Aggregates Corporation (Bataan Aggregates) joint venture Anglo Philippine Holdings Corporation (Anglo) and Vibranium Land Development and Technology, OPC (Vibranium) submitted their application and their proposal was included for the same Longos River.	
Atty. Earl Ligorio R. Turano II	
On December 6, 2022, the IAC issued a Resolution granting the Notice of Prequalification given to the joint venture of Bataan Aggregates, Anglo, and Vibranium for Longos River. This was the same river system which was applied by Vibranium during the first round of application. It is noticeable that Vibranium was also part of the joint venture	

which applied for Longos River during this round of application. Governor Humerlito A. Dolor, MPA, PH.D. Atty. Earl Ligorio R. Turano II I think including River Delta Development If you will recall Governor, on February 14, 2023, you had a personal meeting with all the Corporation (River Delta). representatives of all the pre-qualified proponents. The representative from Bataan Aggregates was also present during that meeting. In that meeting, it was agreed by everyone, including the representative from Bataan Aggregates that the Draft Dredging Master Plan must be submitted on or before 15, 2023. Of all March pre-qualified proponents who attended that meeting, only Bataan Aggregates was unable to timely submit its Draft Dredging Master Plan. Governor Humerlito A. Dolor, MPA, PH.D. Atty. Earl Ligorio R. Turano II Yes, Governor, including River Delta. Both Okay. Bataan Aggregates and River Delta failed to submit their Draft Dredging Master Plan. However, Governor, we made follow ups to Bataan Aggregates and River Delta for the submission, even after March 15, 2023. River Delta did not bother to communicate with us Governor. Aside from text messages, there was no formal communication as to whether they are intending to submit their compliance. With respect to Bataan Aggregates, we made a follow-up on March 15, 2023. They acknowledged receipt of our letter on March 22, 2023. Nevertheless, they did not have any definite commitment when to submit their documents. They just asked for an extension because the Dredging Master Plan was being prepared, but there was no definite period for them to submit. Atty. Earl Ligorio R. Turano II On March 30, 2023, the IAC had a meeting at the Governor's Conference Hall in Calapan City, where it was unanimously agreed upon that due to the need to immediately dredge the two (2) rivers in the Municipality of Baco which cause perennial flooding, the pre-qualification granted to Bataan Aggregates and River Delta were both cancelled. That was through Resolution 01-2023.

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

On April 19, 2023, Bataan Aggregates submitted a letter to the Office of the Governor requesting for reconsideration. On April 28, 2023, they again wrote. However, despite the motions for reconsideration, they only submitted their Draft Master Dredging Plan on May 2, 2023 to the Office of the Governor. Practically, the joint venture only submitted last week. The submission was made well beyond the initial agreed period of March 15, 2023.

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

Originally, it was on February 28, 2023, then we extended it to March 15, 2023.

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

We actually gave the joint venture of Bataan Aggregates, Anglo, and Vibranium another opportunity. We sent them a letter on March 16, 2023 which they received on March 22, 2023. In our letter, we required them to submit the Draft Dredging Master Plan within seven (7) days from receipt. There was no definite commitment on their end when to submit. It was only after the Members of the IAC decided to cancel the pre-qualification given to them that the joint venture decided to submit a Draft Dredaina Master Plan. Nevertheless Governor, there were two (2) letters as motions for reconsideration, but the actual Draft Dredging Master Plan was actually received by the Office of the Governor on May 2, 2023.

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

Okay, that is the antecedent fact. More than two (2) months from the date of deadline has lapsed.

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

Six (6) weeks, Governor, is the time that passed that the joint venture submitted after we cancelled the pre-qualification and posted the notice of acceptance; after we received applications for Longos and Alag Rivers, Governor.

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

With these, are there any comments on the part of the Members of the IAC?

#### Regional Director Glenn Marcelo C. Noble

Mr. Chairperson, if I may, I believe enough time has been given to the joint venture of Bataan Aggregates, Anglo, and VIbranium. Considering that such time lapsed and the pre-qualified proponent was not able to submit their Draft Dredging Master plan. What now is our assurance that they will implement the project soon? This is only the

	submission stage, how much more is the consequence if they are going to implement the River Restoration Program? We might have bigger problems with the joint venture that is my position on the matter. Thank you.
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. James Corwin S. Custodio
Thank you RD Noble. Atty. Custodio from the DPWH, what is your stand?	Governor, we received a copy of the Executive Summary and RD Pacanan is of the same opinion and view as that of RD Noble.
Governor Humerlito A. Dolor, MPA, PH.D.	Engineer Buenafe A. Rioflorido
Thank you very much. How about the representatives from the EMB?	Sir, I am of the same opinion as RD Noble. I think that we have given them ample time to prepare the Dredging Master Plan. Since they submitted already, will it take us more time if we will allow other applicants to submit their documents? However, if that is the agreement of the Body, then we will support that, Governor.
Governor Humerlito A. Dolor, MPA, PH.D.	
Is RED Claudio already here? She is not here? I think that RED Claudio will have the same sentiments with the majority of the members.	
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Director Joe Amil M. Salino
RD Salino, good afternoon.	Hello, good afternoon everyone. We just came from Congress so I was not able to join earlier. I was with RED Claudio a while ago.
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Director Joe Amil M. Salino
I will just ask for your stand on the matter. The MGB and DPWH both stipulated not to entertain the motion for reconsideration of the joint venture of Bataan Aggregates, Anglo, and Vibranium anymore given that we already gave them aple time to prepare the Draft Master Dredging Plan. Since two (2) months already lapsed since the cancellation, they only submitted on May 2, 2023, how much more during the implementation.	I have no objection to that.

	Governor Humerlito A. Dolor, MPA, PH.D.
	Thank you RD Salino. I think that RED Claudio shares the same sentiment. Is there any motion that the Body unanimously sets aside the motion for reconsideration or otherwise archive this matter?
Regional Director Glenn Marcelo C. Noble	Regional Director Joe Amil M. Salino
Motion, your Honor.	I second the motion.
Governor Humerlito A. Dolor, MPA, PH.D.	
Seconded by RD Salino, any objection? None? Approved.	
Regional Director Glenn Marcelo C. Noble	Governor Humerlito A. Dolor, MPA, PH.D.
Governor, if I may, it is not Notice of Award, but Notice of Pre-qualification. It is a clarification on that perspective.	Thank you very much.
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
Governor, we cannot archive this because this is subject to the Anti-Red Tape Act, we either grant or deny Governor.	Okay, we rule on the denial of the motion for reconsideration on the basis of the antecedent facts.
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
Everyone, ladies and gentlemen, we now proceed to the next topic.	Please proceed.

#### Topic #3

### Presentation of Evaluated Documents of Applicants for River Restoration and Dredging Activities in the Province of Oriental Mindoro

On 05 May 2023, the Technical and Financial Working Groups for River Restoration and Dredging Activities in the Province of Oriental Mindoro convened to pre-evaluate and recommend the applicants who are financially and technically capable to undertake river restoration through large-scale dredging activities. The following applicants were screened with their corresponding river systems and are now presented to the IAC for approval:

1. Bird's Nest Resources Corporation – Cluster of Longos and Alag Rivers located in the Municipality of Baco;

- 2. Triton Construction and Development Corporation joint venture Sands Mining and Development Corporation Subaang River located in the Municipality of San Teodoro:
- Buildnet Construction Incorporated joint venture Pasig River Expressway Corporation - Cluster of Wasig, Cagankan, and Mansalay Rivers located in the Municipality of Mansalay; and
- 4. Artholand Property Development Incorporated joint venture Pasig River Expressway Corporation Cluster of Maujao and Cawacat Rivers located in the Municipality of Bulalacao.

#### ISSUES/CONCERNS **COMMENTS/AGREEMENTS** Atty. Earl Ligorio R. Turano II For number three agenda (3),endorsement of the evaluated submissions for the cluster of Longos and Alag Rivers. Subaang River, cluster of Wasig, Cagankan, and Mansalay Rivers, and the cluster of Maujao and Cawacat Rivers. During our last IAC meeting Governor, the members of the IAC agreed that due to the sizes of some river systems, it is not financially feasible for private proponents to venture in river restoration of small river systems. That is why the IAC decided there will be clustering based on the location of the rivers. There is a cluster for Longos and Alag Rivers which are both located in the Municipality of Baco. A cluster for Wasig. Cagankan, and Mansalay Rivers which are located in the Municipality of Mansalay. A cluster for Maujao and Cawacat Rivers located in the Municipality of Bulalacao. For Subaana River which is located in the Municipality of San Teodoro is not part of any cluster. As far as Pula River is concerned governor, we did not include it in agenda number three (3) because there was no proponent who was prequalified. Atty. Earl Ligorio R. Turano II During the TWG and FWG meeting last May 2, 2023, there were submissions for Pula River but none of the pre-qualified for the financial qualification. In fact, we even relaxed its rules and requested the proponents who were not pre-qualified to submit their documents to substantiate that they are qualified at least financially, so that we would not have to repost and invite prospective applicants for Pula River since it is just a small river system. However,

we cannot cluster it with other river systems because it is far from the others.	
Atty. Earl Ligorio R. Turano II  Again Governor, I already provided a copy through Viber of the soft copy of the summary. We are sharing to the screen the summary.	Governor Humerlito A. Dolor, MPA, PH. We will just review the river systems, wh of the rivers are involved here?
	Atty. Earl Ligorio R. Turano II  The cluster of Alag and Longos Rive Governor.
Governor Humerlito A. Dolor, MPA, PH.D.  For Alag and Longos Rivers, how many are the applicants?	Atty. Earl Ligorio R. Turano II  Actually there is only one (1) Governor water qualified but there are two (2) applicant Bird's Nest Resources Corporation and RI Petroleum Technology and Water Management Corporation (RMS Petroleum In fact, RMS Petroleum applied to almost the rivers.
Atty. Earl Ligorio R. Turano II  Governor, RED Claudio will be joining us in a while.	Governor Humerlito A. Dolor, MPA, PH. Okay, very good.
Atty. Earl Ligorio R. Turano II  Governor, to recap, there are two (2) applicants for the cluster of Alag and Longos Rivers but only Bird's Nest Resources Corporation qualified financially for the Two Hundred Fifty Million paid up capital. RMS Petroleum already participated before and for the same reason it was disqualified. According to RMS Petroleum, they are banking on the provision of the Corporation Code, but we are under the Department Administrative Order No. 14-2019. We are constantly reminding the applicants that we need One Billion authorized capital stock and at least Two Hundred Fifty Million paid up capital.	

Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
Okay, question. I understand before that Waterfront would submit its application, was it able to submit?	For the record Governor, there is no application from Waterfront.
Governor Humerlito A. Dolor, MPA, PH.D.	
I was just told that they were submitting, but they were not able to do so. Okay, no problem. Please proceed.	
Atty. Earl Ligorio R. Turano II	
Next proponent is Triton Construction and Development Corporation (Triton). This is for Subaang River and only Triton submitted. Recently, Triton provided us a document substantiating that they already increased their authorized capital to One Billion. From Five Hundred Million to One Billion.	
Regional Director Glenn Marcelo C. Noble	
In the first place, Triton is qualified. I do not want to be in the discussion that we will be dealing with issues for Triton or that we are giving preferences.	
Atty. Earl Ligorio R. Turano II	Mr. Mark Daniel M. Nicasio
Moving forward Governor, the next river system is the cluster of Wasig, Cagankan, and Mansalay Rivers. May we know who are the proponents which submitted?	We have Buildnet Construction Incorporated joint venture Pasig River Expressway Corporation. The other one is Chosen One Land Development Corporation.
Atty. Earl Ligorio R. Turano II	Regional Director Glenn Marcelo C. Noble
There were two (2) submissions Governor. Buildnet Construction Incorporated joint venture Pasig River Expressway Corporation or PAREX. PAREX has an authorized capital of Three Billion, subscribed capital of One Billion Eight Hundred Million, and Paid-up capital of Two Billion Five Hundred Million.	The paid-up capital is larger than the subscribed capital, is that possible Atty. Turano? Can it be done? There is nothing to subscribe for this.
Atty. Earl Ligorio R. Turano II	
Most probably RD Noble there is an additional subscription. There is an additional paid-in capital of Seven Hundred Seventy-Seven	

Million. am presenting the General Information Sheet of Parex, there is an additional paid-in capital of Seven Hundred Seventy-Seven Million. The subscribed is One Billion Eight Hundred Million, so all the shares were subscribed and they have an additional paid-in capital of Seven Hundred Seventy-Seven Million that is why the paid-up capital is way more than the total subscribed capital.

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

We will also flash on the screen the submission Development Chosen One Land Governor. Chosen One Corporation. submitted only one (1) document. the Certificate of Approval of Increase of Capital Stock. We informed Chosen One in writing to submit proof that they are financially prequalified. We waited until May 4, 2023, that was last Thursday but we did not receive any document. In fact Governor, we scheduled a second meeting of the TWG and FWG specifically just to wait for the submission of Chosen One. We informed them through calls and text messages and they responded that they could not meet the deadline.

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

Following the words of RD Noble, if they cannot be responsible with the submission of the documents, how can they be responsible in the actual operation?

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

Yes, Governor. For Chosen One, they also submitted for Pula River in the Municipality of Pola. For the cluster of Wasig, Cagankan, and Mansalay Rivers, the only proponent who applied and pre-qualified is Buildnet Construction joint venture with PAREX. Next river system is the cluster of Maujao and Cawacat Rivers located in the Municipality of Bulalacao.

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

Okay.

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

Governor, Chosen One also submitted for the cluster of Maujao and Cawacat and the other joint venture who submitted is Artholand Property Development Incorporated (Artholand) joint venture PAREX. Artholand on

## Regional Executive Director Lormelyn E. Claudio, CESO IV

Good afternoon Governor and everyone. I will join Atty. Turano and RD Noble later physically, I am just on my way back to the office from Congress. See you later.

	Atty. James Corwin S. Custodio
	Yes, Governor. As per discussion with RD Pacanan yesterday, we concur with the findings of the TWG, FWG and Atty. Turano.
Governor Humerlito A. Dolor, MPA, PH.D.	
So, in that case, can I request for a motion that we finally approve a resolution on the determination of the pre-qualified proponents?	
Regional Executive Director Lormelyn E. Claudio, CESO IV	Governor Humerlito A. Dolor, MPA, PH.D.
Honorable Governor, I move for the approval of the findings of the TWG, FWG, and the Secretariat, and that the pre-qualified applicants may now proceed with the next steps.	Any second?
	Regional Director Glenn Marcelo C. Noble
	I second the motion.
Governor Humerlito A. Dolor, MPA, PH.D.	
Thank you very much. Any objection? None? Motion is approved.	
Atty. Earl Ligorio R. Turano II	
On that note Governor, your Honor, so that we will prevent any dilly dally on the part of these newly pre-qualified proponents. We suggest to put a timeline for them to submit a Draft Master Dredging Plan. Let us say forty-five (45) days from now or thirty (30) days.	
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
When we required the other proponents it took us two (2) months, so the two (2)-month deadline for the submission of the Draft Dredging Master Plan is okay. Can we put a maximum of sixty (60) days?	Yes, Governor, and with a colatilla that if they will not be able to submit their Draft Dredging Master Plan, their pre-qualification is automatically withdrawn.
	Governor Humerlito A. Dolor, MPA, PH.D.
	Yes, I agree. RD Noble, do you concur?

	Regional Director Glenn Marcelo C. Noble
	Yes, I agree to that Governor.
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. James Corwin S. Custodio
How about the DPWH?	Yes, Governor we agree.
Atty. Earl Ligorio R. Turano II	Regional Executive Director Lormelyn E. Claudio, CESO IV
Governor, RED Claudio is here with us now.	Sorry Governor, your Honor.
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Executive Director Lormelyn E. Claudio, CESO IV
RED Claudio, are you okay with the proposal to include a colatilla that the submission of the Draft Dredging Master Plan shall not be more than sixty (60) days, and the non-submission of the Draft Dredging Master Plan shall be a ground for the automatic cancellation.	I agree with that Honorable Governor.
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. James Corwin S. Custodio
How about the DPWH, is that okay?	Yes sir.
	Governor Humerlito A. Dolor, MPA, PH.D.
	Thank you very much everyone.
Atty. Earl Ligorio R. Turano II	Governor Humerlito A. Dolor, MPA, PH.D.
In connection with this, may I request the Members of the IAC to allow us to endorse the pre-qualified proponents to the EMB for the conduct of the preparatory activities, particularly the public scoping and technical scoping procedures so that the pre-qualified proponents may be able to start the preparatory process without necessarily finishing it Governor. We understand that the EIA process will be dependent of the Draft Dredging Master Plan, pending the approval of the Draft Dredging Master Plan, they can conduct the preliminaries for the application of	If that is okay with the other Members of the IAC, then I do not have any problem with that.

#### Topic #4

#### Other Matters:

## Assignment of Rights from GC8 Kinming Corporation to GC8 Dredging and Reclamation Corporation

In a letter dated 04 May 2023, GC8 Dredging and Reclamation Corporation sent a letter addressed to the Governor to allow the change of the named pre-qualified proponent from GC8 Kinming Incorporated to GC8 Dredging and Reclamation Corporation. In said letter, it was stipulated that GC8 Dredging and Reclamation Corporation is holding interests in GC8 Kinming and as a parent company, GC8 Dredging and Reclamation Corporation has the authority to make decisions affecting the operations and strategic direction of GC8 Kinming.

ISSUES/CONCERNS	COMMENTS/AGREEMENTS
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
We proceed to the last item.	The last agenda Governor is the request of GC8 Kinming for the assignment of rights to GC8 Dredging and Reclamation Corporation. We are presenting the letter request from GC8 Dredging dated May 4, 2023 and Reclamation Corporation that they be allowed to substitute GC8 Kinming, Incorporationg for dredging activities as the pre-qualified proponent for Bucayao River. Based on this letter, GC8 Kinming is under the umbrella of GC8 Dredging and Reclamation Corporation. However, Governor, there is no attached document to the said letter, Deed of Assignment, or any substantiation to prove that GC8 Dredging and Reclamation Corporation as assignee is qualified financially and technically to undertake river restoration Governor.
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
They were not able to submit anything?	Yes, Governor. I communicated with one onf their lawyers, she said that the Deed of Assignment lacks the signatures of the respective representatives of the two (2) corporations. They really tried, but that is why they were not able to bring the documents today, Governor. Same as with the qualification of GC8 Dredging and Reclamation Corporation, they were not able to submit the documents to substantiate the fact that they are prequalified; same with GC8 Kinming, Incorporated.

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

Our meeting will probably be next month, and just to facilitate this matter, considering that it will be the rainy season soon, then I request the members to come to an agreement, that if ever the request of GC8 Kinming for the transfer of the rights, GC8 Dredging and Reclamation Corporation will be able to submit by next week the document to substantiate their proof of financial and technical capacities. I request that we will just send the documents to the other members of the IAC and we will approve the transfer of rights through the issuance of a Resolution so that we will not call for another meeting just for this purpose.

#### Regional Director Glenn Marcelo C. Noble

I concur with you Governor, but with the agreement that GC8 Dredging and Reclamation Corporation and GC8 Kinming Incorporated shall submit both of their documents attesting to the fact of transfer of rights. GC8 Dredging and Reclamation Corporation must prove that it is likewise qualified financially and technically.

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

Thank you very much RD Noble, how about you RED Claudio?

## Regional Executive Director Lormelyn E. Claudio, CESO IV

Yes, Honorable Governor, I have no disagreement with what you suggested. We can do that.

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

Thank you very much RED Claudio, how about the DPWH?

#### Atty. James Corwin S. Custodio

Yes, Governor. As discussed with RD Pacanan, he shares the same sentiments with the other members as long as GC8 Dredging and Reclamation Corporation will submit the necessary documents.

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

How about the EMB?

#### Regional Director Joe Amil M. Salino

I concur with the suggestion of the other Members and the Body.

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

Thank you very much RD Salino. With the concurrence of everyone, once the documents are submitted, we will be evaluating with the TWG and FWG and once the result is available, the TWG and FWG will certify and the IAC will approve through a Resolution without necessarily calling for a meeting.

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

Yes, Governor. Do we impose a time period?

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

No, as long as they are not submitting, we consider GC8 Kinming Incorporated as the original pre-qualified proponent.

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

To be fair with the new proponents and GC8 Dredging and Reclamation Corporation,

	may we ask the Members to allow the conduct of the public and technical scoping.
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
We impose a deadline to all. For the record, I am happy to inform everyone that I signed last night the Draft Dredging Master Plan of Keen Peak Corporation assigned to Mag-Asawang Tubig River. I think Atty. Turano, you are submitting the Draft Dredging Master Plan Today.	I will personally have the Draft Dredging Master Plan received by tomorrow, Governor.
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
At least we have one (1) official fully studied Dredging Master Plan studied and approved by the Provincial Engineering Office and the Governor. It will be on the DPWH's hands to facilitate. If this will be the process we can fast track the approval of the Dredging Master Plan. I agree, let us give a deadline.	The conduct of the public and technical scoping shall be applicable to all prequalified proponents. I talked with some of the staff from the EMB that only KPC communicated with them for the conduct of the public and technical scoping.
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Director Joe Amil M. Salino
I propose that all the preliminary activities and application shall be done on or before the end of May. All of these preparatory activities. The rest of the pre-qualified proponents already submitted their Draft Dredging Master Plan and it is currently under review by the Provincial Engineer with some amendments being undertaken. As soon as the evaluation of the Provincial Engineer is done, we will submit the Draft Dredging Master Plan to the DPWH. Are there any other matters to be raised by the other members?	Governor, if I may, I will just ask regarding the Draft Dredging Master Plan, does it include the study on the Delta?
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
I think so, RD Salino. I think they included the river delta.	There were two (2) Dredging Plans submitted. One is for the river system and the other one is for the navigational channel.
	Regional Director Joe Amil M. Salino
	Yes, so that in the conduct of the technical scoping, the study shall be done in a holistic manner. The river dredging zone and the delta shall be included so that there will only be one ECC.

Governor Humerlito A. Dolor, MPA, PH.D.  Okay, Atty. Turano please submit a copy to the EMB.	Atty. Earl Ligorio R. Turano II  Yes, Governor, we will inform the prequalified proponents to give at least an advance copy to the EMB.
Governor Humerlito A. Dolor, MPA, PH.D.  How about the DPWH? Are there any concerns.	Atty. James Corwin S. Custodio So far there are no concerns Governor.
Governor Humerlito A. Dolor, MPA, PH.D.  How about RD Noble?	Regional Director Glenn Marcelo C. Noble  None, your Honor. Everything seems to be in order, thank you.
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Executive Director Lormelyn E. Claudio, CESO IV
RED Claudio?	I just want to be apprised Governor on what happened to the Resolution that we had during the previous meeting. I think that we pushed for the approval of the Draft Dredging Master Plan now at the level of the Regional Office and now that we have requested in that resolution that the Secretary of the DPWH approve it. May I be apprised of that Governor?
Governor Humerlito A. Dolor, MPA, PH.D.	Regional Executive Director Lormelyn E. Claudio, CESO IV
As of now RED Claudio there is no decision form the DPWH that it will be approved by the DPWH Regional Director. We will make the follow up on this.	The reason why I am asking Governor is that we noted that the manner that we do conduct the meetings now and how we handle this is done appropriately. Since we know that there is a need to commence the dredging operations as soon as possible then we know the importance of the matter to the IAC as a Body.
Governor Humerlito A. Dolor, MPA, PH.D.	Atty. Earl Ligorio R. Turano II
Correct, RED Claudio. I agree. Atty. Turano please make the necessary follow-up.	Yes, Governor, I will communicate with the DPWH regarding this.

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

If there are no other concerns and matters, on behalf of the Provincial Government of Oriental Mindoro and out IAC I would like to take this opportunity to express my appreciation to everyone. See you personally, I will definitely see you soon. I hope that we can have a meeting in Oriental Mindoro and by that time we might have a signing ceremony of the Notice to Proceed. Our next IAC will coincide with the Notice to Proceed which will be witnessed by all the Members of the IAC. With that the meeting is adjourned.

The meeting adjourned at 5:00PM.

In case a member finds any inconsistency included in the minutes, he/she is given five (5) days from receipt thereof to inform the Secretariat of any discrepancy or revisions. Otherwise, the minutes shall be deemed to be in order.

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ATTY EARL LIGORIO R. TURANO

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