



November 16, 2022

**MEMORANDUM**

**FOR :** The Regional Executive Director  
DENR MIMAROPA Region

**ATTENTION :** The Chief  
Licenses, Patents and Deeds Division

**FROM :** The OIC, PENR Officer  
Oriental Mindoro

**SUBJECT :** **WATER PERMIT APPLICATION OF GRACE MISSION HOSPITAL INC. REPRESENTED BY CHARIS S. SANTIAGO LOCATED AT CATININGAN, SOCORRO, ORIENTAL MINDORO**

Forwarded is the Memorandum dated November 7, 2022 from CENRO, Socorro, Oriental Mindoro regarding the above-mentioned subject, together with the following requirements necessary for the issuance of water permit.

1. Duly accomplished Water Permit Application of Grace Mission Hospital Inc. represented by Charis S. Santiago, M.D.;
2. Transfer Certificate of Title No. T-137846 in the name of Co-owners: Cheth S. Santiago married to Emma Morales: Charis S. Santiago, Single, and Grace S. Santiago, Single;
3. Location Map and Vicinity Map of the station and water source;
4. Certificate of Incorporation with SEC Registration No. CS200719231;
5. Articles of Incorporation of Grace Mission Hospital Inc.;
6. Environmental Compliance Certificate Number ECC-4B-148-ORMIN-9420-2006;
7. Certificate of Analysis and Test Report of Microbiological Analysis (Dialysis Water)
8. Brief Description of the Project; and
9. Well drilling data certification.

For consideration.

  
ALAN L. VALLE

Tracking No.: 2211000197

TSD/RPS/Dhal

### REQUIREMENTS IN FILING PERMIT APPLICATION

- |   |
|---|
| A. Duly accomplished Water Permit Application and Notices   |
| B. Proof of ownership of, legal title to, or right to use, the property on which the water source is situated,  |
| C. List of beneficiaries with corresponding hectarage and tax declaration certified by<br>Municipal/ Provincial Assessor  |
| D. Location Plan and vicinity map showing: <ul style="list-style-type: none"> <li>1. point of diversion of source of water ( scale 1: 10,000 or 1: 50,000 NAMRIA map)</li> <li>2. delineation of service area indicating hectarage for which water will be used</li> <li>3. nature of diversion works whether temporary or permanent</li> <li>4. in case of groundwater, location and spacing of proposed drilling sites</li> </ul>   |
| E. Certificate of registration from relevant agencies : <ul style="list-style-type: none"> <li><b>CORPORATION/PARTNERSHIP</b> - SEC Registration with articles of Incorporation &amp; By-Laws and certificate of latest Corporate Financial Structure issued by the Corporate Secretary</li> <li><b>SINGLE PROPRIETORSHIP</b> - Certificate of Registration from DTI;</li> <li><b>COOPERATIVE</b> - Certificate of registration from CDA;</li> <li><b>WATER DISTRICT</b> - Certificate of conformance from LWUA;</li> <li><b>BARANGAY WATERWORKS ASSOCIATION</b> - Certificate of Registration</li> </ul> |
| F. Environmental Compliance Certificate or Certificate of Exemption/ Certificate of Non- Coverage (DENR )   |
| G. Bacteriological Test/ Physical and Chemical Water Analysis ( if found negative, attached duly notarized<br>manifestation letter stating water treatment process)   |
| H. Clearance from BFAD or any agency accredited from BFAD (for Bottled Water)   |
| I. Subdivision Plan   |
| J. Brief Description of project which includes: <ul style="list-style-type: none"> <li>1. how water will be used</li> <li>2. amount of water needed</li> <li>3. power expected to be generated</li> <li>4. amount of water to be discharge back to the source</li> <li>5. measures to be taken to avoid water pollution</li> <li>6. population and area to be served</li> <li>7. area of water surface needed to be served</li> <li>8. scheme of development</li> </ul>   |
| K. Well drilling data ( Pumping Test, Well Log Data, Water Analysis ) <i>in case of of existing groundwater source.</i><br>NOTE : WELL DRILLERS MUST HAVE A VALID NWRB CERTIFICATE OF REGISTRATION  |
| L. Certificate of registration from DOE   |
| M. Indorsement of the Project from DOE  |
| N. Other requirements: ( as deemed necessary by the board)  |

**MUNICIPAL USE:** submit documents listed on letters A, B, D1, D3, D4, E, F, G, I, K, N

**IRRIGATION/AGRICULTURAL USE:** submit documents listed on letters A, B, C, D1-4, E, F, K, N

**POWER GEN. USE:** submit documents listed on letters A, B, D1, D3, E, F, J1-5, J8, L, M, N

**FISHERIES USE:** submit documents listed on letters A, B, D1, D3, D4, E, F, L, J1-2, N

**INDUSTRIAL USE:** submit documents listed on letters A, B, D1, D3, D4, E, F, J1, J2, J4, J5, J8, K, N

**LIVESTOCK USE:** submit documents listed on letters A, B, D1, D3, D4, E, F, K, N

**RECREATIONAL USE:** submit documents listed on letters A, B, D1, D3, D4, E, F, G, J1, J2, J5, J7, K, N

**OTHER USE:** submit documents listed on letters A, B, D1, D4, E, F, G, H, J1, J2, J5, K, N

**\*For Bulk water suppliers - Bulk Water Supply Agreement/Memorandum of Agreement / Joint Venture Agreement**  
- submit documents listed on letters A, B, D, E, F, G, J, K, N





November 7, 2022

**MEMORANDUM**

**FOR** : The Regional Executive Director  
*1515 L&S Bldg., Roxas Blvd  
Ermita, Manila*

**THRU** : The In-Charge, Provincial Environment and Natural Resources Officer  
*Suqui, Calapan City, Oriental Mindoro*

**FROM** : The Community Environment and Natural Resources Officer

**SUBJECT** : **WATER PERMIT APPLICATION OF GRACE MISSION  
HOSPITAL INCORPORATION REPRESENTED BY CHARIS  
S. SANTIAGO LOCATED AT STRONG REPUBLIC  
NAUTICAL HIGHWAY BRGY. CATININGAN, SOCORRO, O,  
ORIENTAL MINDORO**

Respectfully forwarded are the pertinent documents to facilitate approval from NWRB the application of Grace Mission Inc. rep. by Charis S. Santiago located at Strong Republic Nautical Highway, Brgy. Catiningan, Socorro, Oriental Mindoro.

For information and consideration.

  
**RODEL M. BOYLES**

Republic of the Philippines <b>NATIONAL WATER RESOURCES BOARD</b> 8th Floor, NIA Building, EDSA, Diliman, Quezon City		<b>WATER PERMIT APPLICATION</b> No. _____ Filed in the Office of _____ Date _____	
BEFORE ACCOMPLISHING THIS FORM IN QUADRUPLICATE, READ THE ACCOMPANYING INSTRUCTIONS			
1. Name of Applicant GRACE MISSION HOSPITAL INC.		5. Filing & Legal Research fee Payable to National Water Resources Board a. Phil. Postal Money Order Nos. _____ b. NWRB Official Receipt No. _____ Date _____	
2. Mailing Address STRONG REPUBLIC NATIONAL HIGHWAY PROV. CATTINGAN, SEC. OR. MINDORO		Email Address gracemissionhospitalinc@gmail.com	
2a. Telephone No. _____		3. Tax Account No. _____	
4. Citizenship Filipino		6. Name of Water Source DEEP WELL	
7. Location of Diversion Point GRACE MISSION HOSPITAL INC.		8. Method of Diversion PUMP TO COLLECTION TANK TO	
9. Months of Low-Flow _____		10. Water Needed in Liters/Second 15 LT/SEC	
11. Purpose HOSPITAL USE		12. If for Agriculture, Area of Land and Crops Raised n/a	
13. If for Domestic Water Supply, Population Served n/a		14. If for Industry, Brief Description on how Water will be Used n/a	
15. If for Power, Rated Capacity in Kilowatts n/a		16. Other Uses n/a	
17. Name of Person/s Holding or Claiming Rights to the Use of Water including the Amount and Nature of Use Downstream and Upstream of Proposed Point of Diversion n/a			
I hereby certify that the information given above and in documents submitted are true and correct to the best of my knowledge and belief. CARLOS S. SANTACRO M.D. Signature of Applicant		Subscribed and sworn to before me on this date <b>AUG 24 2022</b> ATTY. GAUDENCIO S. SADICON Notary Public Until December 31, 2022 Roll of Attorney No. 14635 Notary Public/Administering Officer TIN No. 117-277481 PTR No. 2369353A	
<b>TO BE FILLED BY NWRB AGENT</b>			
18. CHECKLIST on General Information and Description a. <input type="checkbox"/> Ownership/right to land established b. <input type="checkbox"/> Citizenship as a Filipino established c. <input type="checkbox"/> Brief description of proposed project/development d. <input type="checkbox"/> Location plan of water source and point of diversion using a scale of 1:50,000		e. <input type="checkbox"/> Location plan of areas to be developed indicating the layout of proposed works f. <input type="checkbox"/> Certification of Incorporation if applicant is an association or corporation g. <input type="checkbox"/> Other information as specified under Sect. 4 Rules and Regulations implementing the Water Code	
19. Diversion Point Latitude: 13° 3' 4" N Longitude: 121° 25' 8" E		20. Possible adverse effect to public and/or private interest:	
Prepared by: _____ Date: _____		Submitted by: _____ Date: _____	
21. Water Discharge (To be filled by NWRB Hydrologist/Staff)			
a. 80% of time equalled or exceeded		b. Mean of monthly discharge L/S	
c. Amount of Water recommended for approval		22. Other comments and recommendations:	
Prepared by: _____ Date: _____		Submitted by: _____ Date: _____	





Republic of the Philippines  
**NATIONAL WATER RESOURCES BOARD**  
 8th Floor, NIA Bldg., EDSA, Quezon City

Name and Address of NWRB Agent	<b>NOTICE OF WATER PERMIT APPLICATION</b>  No.  Date: _____ By: _____	
This is to certify that an application of WATER PERMIT with pertinent information included herewith, has been filed with this Office.  Any person who may be adversely affected by the proposed appropriation may file with this Office, a written and subscribed protest stating the reasons for his objection.		
1. Name of Applicant GRACE MISSION HOSPITAL INC.	2. Mailing Address STRONG REPUBLIC NAUTICAL HIGHWAY PRGY. CATINUNGAN, SEC. OR. MINDORO	
3. Name of water source DEEP WELL	4. Method of Diversion PUMP to collection tank to GWH	
5. Location of Diversion Point GRACE MISSION HOSPITAL INC.	6. Water Needed in Liters per Second	
7. Period of Water Use 24/7	8. Purpose HOSPITAL	

SN No. **2298039**

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF JUSTICE  
Land Registration Authority  
QUEZON CITY  
CALAPAN CITY

REGISTRY OF DEEDS FOR THE

Transfer Certificate of Title

No. **T-137846**

IT IS HEREBY CERTIFIED that certain land situated in the **Province of Oriental Mindoro** Philippines, more particularly bounded and described as follows:

A parcel of Land (Lot 1, as shown on plan Pos-04-000001, being a portion of Lot 2 & 3, Pos-144024, L.R.C. Rec. No. ), situated in the Bo. of Catinangan, Mun. of Pola, Province of Oriental Mindoro. Bounded on the NW., along line 1-2 by the property of Ricardo delos Reyes; on the NE., along lines 2-3-4 by the National Road (20.8 wide); on the SE., along line 4-5 by Lot 2, of subd. plan; and on the SW., along line 5-1 by Pula River (40 m. wide). Beginning at

is registered in accordance with the provisions of section 103 of the Property Registration Decree in the name of \*CO: OWNERS: **CHESTE S. SANTIAGO** and, to **EMMA MORALES: CHARIS S. SANTIAGO**, Single; and **GRACE S. SANTIAGO**, Single, all of legal age, Philippines, x x x x x

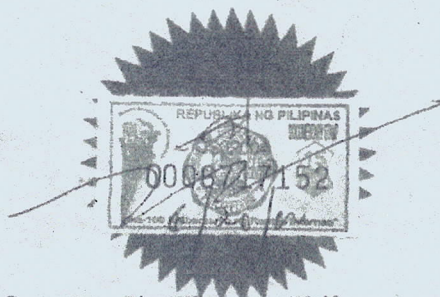
subject to the provisions of the said Property Registration Decree and the Public Land Act, as well as to those of the Mining Laws, if the land is mineral, and subject, further, to such conditions contained in the original title as may be subsisting, and to

IT IS FURTHER CERTIFIED that said land was originally registered on the **3rd** day of **September**, in the year **nineteen hundred and sixty-two**, in Registration Book No. **P-26**, page **62**, of the Office of the Register of Deeds of **Oriental Mindoro**, as Original Certificate of Title No. **P-1812**, pursuant to a **Free** patent, in the name of **June**, granted by the President of the Philippines, on the **22nd** day of **June**, in the year **nineteen hundred and sixty-two**, under Act No. **141 as amended**.

Transfer

T- 135525 T-1062

This certificate is a transfer from ..... Certificate of Title No. .... which is cancelled by virtue hereof in so far as the above described land is concerned.



Entered at **Calapan City, Or. Mindoro** Philippines, on the **20th** day of **June**, in the year **two thousand and six**, at **2:21 P.M.**

**FLORDELIZA P. VILLAO**  
OIC, Deputy (Register of Deeds)

**Socorro, Or. Mindoro, Phils.**  
(Owner's Postal Address)

\*State the civil status, name of spouse if married, age if a minor, citizenship and residence of the registered owner. If the owner is a married woman, state also the citizenship of her husband. If the land is registered in the name of the conjugal partnership, state the citizenship of both spouses.



## MEMORANDUM OF ENCUMBRANCES

(When necessary use this page for the continuation of the technical description)

Entry No. ....  
a point marked "1" on plan being N. 57 deg. 14'W., 4152.25 m. from B.L. B.M. 1,  
Co. of Nabuslet, Mun. of Pinamlayan, Province of Oriental Mindoro.

thence N. 37 deg. 44'E., 147.12 m. to pt. 2;  
thence S. 69 deg. 24'E., 25.73 m. to pt. 3;  
thence S. 70 deg. 40'E., 7.27 m. to pt. 4;  
thence S. 38 deg. 02'W., 175.08 m. to pt. 5;  
thence S. 21 deg. 41'W., 35.35 m. to pt. of

beginning, containing an area of FIVE THOUSAND (5,000) SQUARE METERS. All points referred to are indicated on the plan and are marked on the ground as follows: points 1 & 2 by Old G.L.S. on Madre Cacao Tree, 30 m. diam. point 3 by P.L.S. cyl. conc. mons. 15 x 60 cms., points 4 & 5 by P.S. cyl. conc. mons. bearings true; date of the original survey, Jan. 16, 1953, June 10, & 30, 1954 and that of the subdivision survey, June 16, 1973 which was approved on Aug. 23, 1973.

FLORDELIZA F. VILLAO  
OIC, Deputy Register of Deeds

Entry No. 1108.- Doc. No. 1108.- RIGHT OF WAY.- In favor of NATIONAL POWER CORPORATION.- Covering a portion of 480 sq.m. of the parcel of Land described in this TCT No. T-39413, for the sum of EIGHTEEN THOUSAND THREE HUNDRED FIFTY ONE and 03/100 (18,351.03) PESOS, subject to all conditions stipulated in the said instrument, executed by CELESTINA S. SANTIAGO -AIF-, before Notary Public, CALIXTO A. BACULO, as per Doc. No. 30, Page No. 6, Book No. XVI, Series of 2005, on file in this Registry.

Date of instrument - - Nov. 22, 2005  
Date of inscription - - Nov. 24, 2005 at 9:52 a.m.

BOUNDARIES : North West: Prop. of Ricardo Delos Reyes  
North East: National  
SE: Lot 2 of subd. plan  
SW: Pula River

SGD. FLORDELIZA F. VILLAO  
OIC, Deputy Register of Deeds

Entry No. 1107.- Doc. No. 1107.- SPECIAL POWER OF ATTORNEY.- In favor of CELESTINA S. SANTIAGO, with power among others to enter into a contract to the National Power Corporation, the portion of Land described in this TCT No. T-39413, for and in behalf of RAYMUNDO TUVERI, before Notary Public, CALIXTO A. BACULO, as per Doc. No. 31, Page No. XVI, Series of 2005, on file in this Registry.

Date of instrument - - Nov. 22, 2005  
Date of inscription - - Nov. 24, 2005 at 9:51 a.m.

(Memorandum of Encumbrances continued on Page ..... -B)  
(Technical Description continued on Additional Sheet ..... Page ..... -)

SGD. FLORDELIZA F. VILLAO  
OIC-Deputy Register of Deeds

TCT No.: 004-T-137840


Page No.: 1

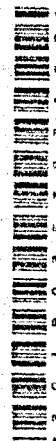
MEMORANDUM OF ENCUMBRANCES

Entry No.: 2020001198

Date: March 02, 2020 03:58:25PM

LOAN AND MORTGAGE AGREEMENT : EXECUTED BY SPS. CHETH S. AND EMMA M. SANTIAGO, CHARIS S. SANTIAGO, SINGLE, SPS. GRACE S. AND RAYMUND G. TUVERA, IN FAVOR OF LAND BANK OF THE PHILIPPINES FOR THE SUM OF PHP11,000,000.00, IN ACCORDENCE WITH DOC. NO. 451 452; PAGE NO: 092; BOOK NO. 26; SERIES OF 2020; OF NOTARY PUBLIC OF CALAPAN CITY, ORIENTAL MINDORO; ATTY. LEDELYN MONTESA CORFUZ; DATED FEBRUARY 17, 2020.

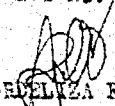
W   
ATTY. WARREN-DERICK TACCAD LEGASPI  
Acting Registrar of Deeds





(Continuation of the Memorandum of Encumbrances from Page ..... -A)

NOTE: The foregoing annotation has been copied from TCT No. T- 135525 T-1062.

  
FLORENCIA F. VILLAO  
OIC-Deputy Register of Deeds

NOTICE  
Memorandum of Encumbrances  
Page number 1  
Placed in Title Form with serial  
201962787463  
Date 3-2-2020

# TAX DECLARATION OF REAL PROPERTY

DOCUMENTARY STAMP TAX PAID  
O.R. No. 2411488-A  
O.R. Date 1/31/2022  
Amount Php 30.00

TD No.: **2015-140011-01301** Cancelled: ☐ Property Identification No.: **029-14-0011-015-08**  
Owner: **CO-OWNERS: SANTIAGO, CHETH S. MRD. TO MORALES, EMMA, SANTIAGO, CHARIS & SANTIAGO, GRACE S. (ALL SINGLE)** TIN: \_\_\_\_\_

Address: **CATININGAN, SOCORRO, ORIENTAL MINDORO** Telephone No.: \_\_\_\_\_  
Administrator/Beneficial User: \_\_\_\_\_ TIN: \_\_\_\_\_  
Address: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Location of Property: **CATININGAN** **SOCORRO, ORIENTAL MINDORO**  
(Number and Street) (Barangay/District) (Municipality&Province/City)  
OCT/TCT/CLOA No.: **T-137846** Survey No.: **PCS-04-000001**

CCT: \_\_\_\_\_ Lot No.: \_\_\_\_\_ Blk. No.: \_\_\_\_\_  
Dated: \_\_\_\_\_ Cadastral Lot no: **1**

Boundaries:  
North: **NW RICARDO DELOS REYES** South: **SE LOT 2 OF SUBD. PLAN**  
East: **NATIONAL ROAD** West: **SW PULA RIVER**

**KIND OF PROPERTY ASSESSED:**

☒ **LAND:** ☐ **MACHINERY:**  
☐ **BUILDING:** ☐ **OTHERS:**  
No. of Storeys: \_\_\_\_\_ Specify: \_\_\_\_\_  
Brief Description: \_\_\_\_\_

Classification	Area (sq.m.)	Market Value	Actual Use	Assessment Level	Assessed Value
AGRICULTURAL	480	0.48	TRAVERSED BY ROAD	0%	0
HOSPITAL	4,520	958,240.00	HOSPITAL SITE	15%	143,740.00
<b>TOTAL :</b>	<b>5,000</b>	<b>Php 958,240.48</b>			<b>Php 143,740.00</b>

Total Assessed Value **ONE HUNDRED FORTY THREE THOUSAND SEVEN HUNDRED FORTY PESOS ONLY**  
(Amount in words)

Taxable ☒ Exempt ☐ Effectivity of Assessment/Reassessment: **1** **2022**  
Qtr. Yr.

**RECOMMENDING APPROVAL:**

**APPROVED BY:**

**ANICETO M. DIMACULANGAN, REA** **08/19/2021** **CAESAR A. PANGILINAN JR., REA** **08/20/2021**  
MUNICIPAL ASSESSOR Date Provincial Assessor Date

This declaration cancels TD No.: **2015-140011-00769 W** Previous AV. Php **143,740.00**

Previous Owner: **CO-OWNERS: SANTIAGO, CHETH S. MRD. TO MORALES, EMMA, SANTIAGO, CHARIS & SANTIAGO, GRACE S. (ALL SINGLE)**

Memoranda: **2021 REALTY TAX PAID UNDER O.R. NO. 1767979 DATED 02-08-2021. UPDATING OF ASSESSMENT.**

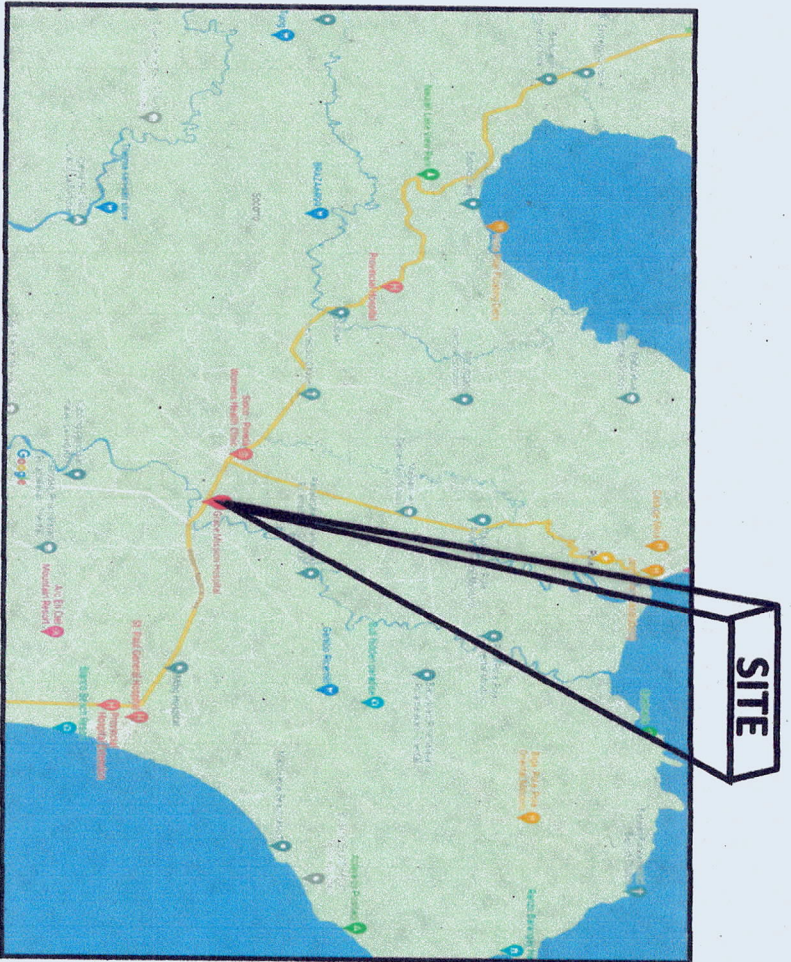
Annotation: **RIGHT OF WAY NAPOCOR**

**Notes:** This declaration is for real property taxation purposes only and the valuation indicated herein are based on schedule of unit market values prepared for the purpose and duly enacted into an Ordinance by the *Sangguniang* Panlalawigan under Ordinance No. 35-2014 dated 25/06/2014. It does not and cannot by itself alone confer any ownership or legal title to the property.

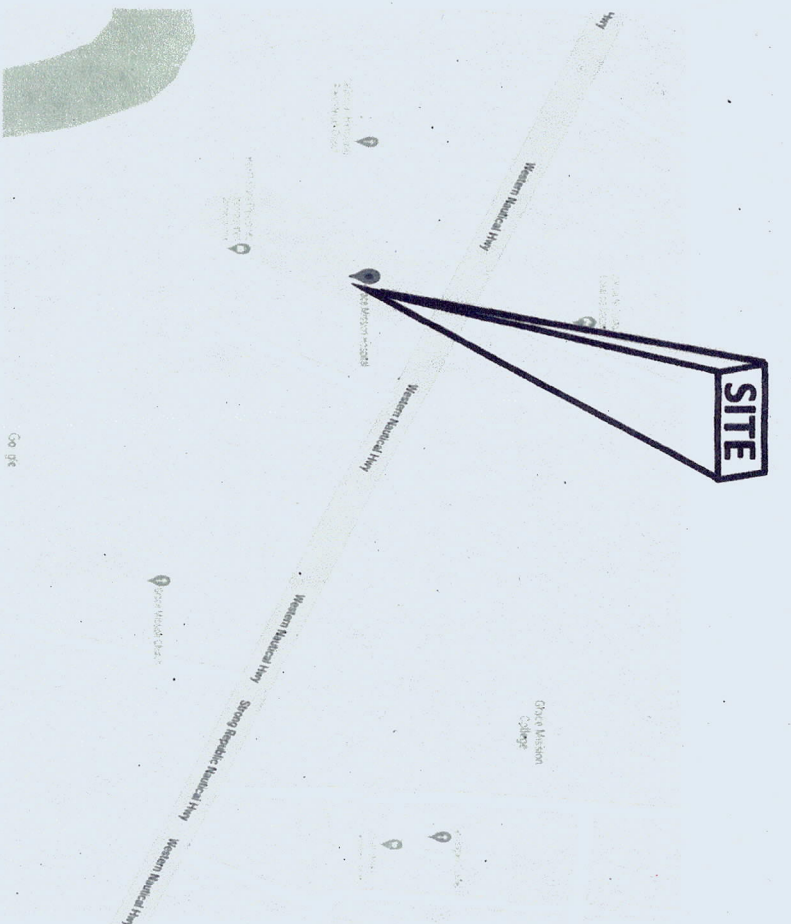
ANICETO M. DIMACULANGAN  
Municipal Assessor

CERTIFIED TRUE COPY





**VICINITY MAP**  
NOT TO SCALE



**LOCATION MAP**  
NOT TO SCALE

PROJECT TITLE AND LOCATION:	CEO:	SHEET CONTENT:	SHEET NO.:
DEEP WELL	CHARIS S. SANTIAGO GRACE MISSION HOSPITAL	VICINITY MAP LOCATION	1
LOCATION: CATINIGAN, SOCORRO, ORIENTAL MINDORO			





REPUBLIC OF THE PHILIPPINES  
**SECURITIES AND EXCHANGE COMMISSION**  
SEC Building, EDSA, Greenhills  
City of Mandaluyong, Metro Manila

**COMPANY REG. NO.** CS200719231

**COMPANY TIN** 006-934-580

## **CERTIFICATE OF INCORPORATION**

**KNOW ALL PERSONS BY THESE PRESENTS:**

This is to certify that the Articles of Incorporation and By-Laws of

**GRACE MISSION HOSPITAL INC.**

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Corporation Code of the Philippines (Batas Pambansa Blg.68), and copies of said Articles and By-Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time-shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Mandaluyong City, Metro Manila, Philippines, this 13<sup>th</sup> day of December, Two Thousand Seven.

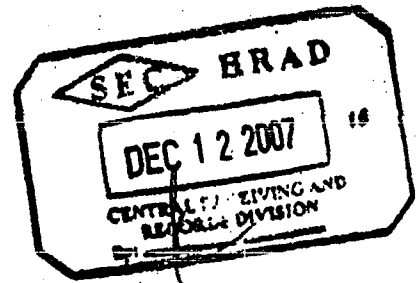


  
**BENITO A. CATARAN**  
Director

Company Registration and Monitoring Department



(STOCK)



ARTICLES OF INCORPORATION  
OF

GRACE MISSION HOSPITAL INC.  
(Name of Corporation)

Know All Men By These Presents:

The undersigned incorporators, all of legal age and majority of whom are residents of the Philippines, have this day voluntarily agreed to form a stock corporation under the laws of the Republic of the Philippines.

THAT WE HEREBY CERTIFY:

FIRST: The name of this corporation shall be:

GRACE MISSION HOSPITAL INC.

SECOND: A. That the primary purpose of this corporation is to establish, operate, manage, own and or maintain a hospital or hospitals, medical and chemical laboratories and such other enterprises which may have similar or analogous undertakings provided that in the operation, conduct, establishment and management of said hospital or hospitals, purely professional, medical or surgical services in connection therewith shall be performed by duly qualified physicians or surgeons who may or may not be connected with the corporation and provided further that it's or their patients are free to contract the services.



(STOCK)

BY - LAWS

OF

GRADE MISSION HOSPITAL INC.

(Name of Corporation)

ARTICLE I

SUBSCRIPTION, ISSUANCE AND TRANSFER OF SHARES

Section 1. Subscriptions - Subscribers to the capital stock of the corporation shall pay the value of the stock in accordance with the terms and conditions prescribed by the Board of Directors. Unpaid subscriptions shall not earn interest unless determined by the Board of Directors.

Section 2. Certificate - The stockholder shall be entitled to one or more certificates for fully paid stock subscription in his name in the books of the corporation. The certificates shall contain the matters required by law and the Articles of Incorporation. They shall be in such form and design as may be determined by the Board of Directors and numbered consecutively. The certificate shall be signed by the President, countersigned by the Secretary or Assistant Secretary, and sealed with the corporate seal.

Section 3. Transfer of Shares - Subject to the restrictions, terms and conditions contained in the Articles of Incorporation, shares may be transferred, sold, assigned or pledged by delivery of the certificates duly indorsed by the stockholder, his attorney-in-fact, or other legally authorized person. The transfer shall be valid and binding on the corporation only upon record thereof in the books of the corporation. The Secretary shall cancel the stock certificates and issue new certificates to the transferee.

No share of stock against which the corporation holds unpaid claim shall be transferable in the books of the corporation.

All certificates surrendered for transfer shall be stamped "Cancelled" on the face thereof, together with the date of cancellation, and attached to the corresponding stub with the certificate book.

Section 4. Lost Certificates - In case any stock certificate is lost, stolen, or destroyed, a new certificate may be issued in lieu thereof in accordance with the procedure prescribed under Section 73 of the Corporation Code.

**THIRD:** That the place where the principal office of the corporation is to be established is at :

City/Town SOCORRO Province ORIENTAL MINDORO

**FIFTH:** That the names , nationalities, and residences of the incorporators are as follows:

**conformed copy**

*de R. S. 3*  
*Ad. J. 10/10/19*  
*Guadalupe*  
*Openings*  
*perman*

SIXTH: That the number of directors of said corporation shall be Five ( 5 ) and that the names, nationalities and residences of the first directors who are to serve until their successors are elected and qualified as provided by the by-laws are as follows:

Name	Nationality	Residence (Complete Address)
ROMEO S. SANTIAGO	PIL.	CATININGAN, SOCORRO, OR. MINDORO
CELESTINA S. SANTIAGO	PIL.	CATININGAN, SOCORRO, OR. MINDORO
CHETH S. SANTIAGO	PIL.	CATININGAN, SOCORRO, OR. MINDORO
CHARIS S. SANTIAGO	PIL.	CATININGAN, SOCORRO, OR. MINDORO
GRACE S. SANTIAGO	PIL.	CATININGAN, SOCORRO, OR. MINDORO

SEVENTH: That the authorized capital stock of the corporation is FIVE MILLION ( P 5,000,000.00 ) pesos in lawful money of the Philippines, divided into FIFTY THOUSAND ( 50,000 ) shares with the par value of ONE HUNDRED ( P 100.00 ) pesos per share.



processing  
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**NINTH:** No transfer of stock or interest which would reduce the stock ownership of Filipino citizens to less than the required percentage of the capital stock as provided by existing laws shall be allowed or permitted to be recorded in the proper books of corporation and this restriction shall be indicated in the stocks certificates issued by the corporation.

SC-97-01

ELEVENTH: That the corporation manifests its willingness to change its corporate name in the event another person, firm or entity has acquired a prior right to use the said firm name or one deceptively or confusingly similar to it.

In Witness whereof, we have set our hands this 2nd day of December, 200 7 at Socorro, Oriental Mindoro

Romeo S. Santiago  
TIN 129-326-178

Celestina S. Santiago  
TIN 146-128-950

Cheth S. Santiago  
TIN 937-412-263

Charis S. Santiago  
TIN 922-952-466

Grace S. Santiago  
TIN 937-412-271

WITNESSES:

(All incorporators appearing on the fifth article and the two witnessess should afflx their signatures on the blanks provided in this page above their respective names.)

## ARTICLE II

### MEETINGS OF STOCKHOLDERS

*James Santiago*

**Section 1. Annual / Regular Meetings -** The annual/regular meetings of stockholders shall be held at the principal office on 1st Saturday of April each year, if legal holiday, then on the day following.

**Section 2. Special Meeting -** The special meetings of stockholders, for any purpose or purposes, may at any time be called by any of the following: (a) Board of Directors, at its own instance, or at the written request of stockholders representing a majority of the outstanding capital stock, (b) President.

**Section 3. Place of Meeting -** Stockholders meetings, whether regular or special, shall be held in the principal office of the corporation or at any place designated by the Board of Directors in the city or municipality where the principal office of the corporation is located.

*JP*

**Section 4. Notice of Meeting -** Notices for regular or special meetings of stockholders may be sent by the Secretary by personal delivery or by mail at least two (2) weeks prior to the date of the meeting to each stockholder of record at his last known address. The notice shall state the place, date and hour of the meeting, and the purpose or purposes for which the meeting is called.

*Chen Sun*

When the meeting of stockholders is adjourned to another time or place, it shall not be necessary to give any notice of the adjourned meeting if the time and place to which the meeting is adjourned are announced at the meeting at which the adjournment is taken. At the reconvened meeting, any business may be transacted that might have been transacted on the original date of the meeting.

**Section 5. Quorum -** Unless otherwise provided by law, in all regular or special meeting of stockholders, a majority of the outstanding capital stock must be present or represented in order to constitute a quorum. If no quorum is constituted, the meeting shall be adjourned until the requisite amount of stock shall be present.

**Section 6. Conduct of Meeting -** Meeting of the stockholders shall be presided over by the President, or in his absence, by a chairman to be chosen by the stockholders. The Secretary, shall act as Secretary of every meetings, but if not present, the chairman of the meeting shall appoint a secretary of the meeting.

*Chen Sun*

**Section 7. Manner of Voting -** At all meetings of stockholders, a stockholder may vote in person or by proxy. Unless otherwise provided in the proxy, it shall be valid only for the meeting at which it has been presented to the Secretary. All proxies must be in the hands of the Secretary before the time set for the meeting. Proxies filed with the Secretary may be revoked by the stockholders either in an instrument in writing duly presented and recorded with the Secretary, prior to a scheduled meeting or by their personal presence at the meeting.



*James Santiago*

**Section 8. Closing of Transfer Books or Fixing of Record Date -** For the purpose of determining the stockholders entitled to notice of, or to vote at, any meeting of stockholders or any adjournment thereof or to receive payment of any dividend, the Board of Directors may provide that the stock and transfer books be closed for ten (10) working days immediately preceding such meeting.

### ARTICLE III

#### BOARD OF DIRECTORS

*John S. ...*

**Section 1. Powers of the Board -** Unless otherwise provided by law, the corporate powers of the corporation shall be exercised, all business conducted and all property of the corporation controlled and held by the Board of Directors to be elected by and from among the stockholders. Without prejudice to such powers as may be granted by law, the Board of Directors shall also have the following powers:

- a.) From time to time, to make and change rules and regulations not inconsistent with these by-laws for the management of the corporation's business and affairs;
  - b.) To purchase, receive, take or otherwise acquire for and in the name of the corporation, any and all properties, rights, or privileges, including securities and bonds of other corporations, for such consideration and upon such terms and conditions as the Board may deem proper or convenient;
  - c.) To invest the funds of the corporation in other corporations or for purposes other than those for which the corporation was organized, subject to such stockholders' approval as may be required by law;
  - d.) To incur such indebtedness as the Board may deem necessary, to issue evidence of indebtedness including without limitation, notes, deeds of trust, bonds, debentures, or securities, subject to such stockholders' approval as may be required by law, and/or pledge, mortgage, or otherwise encumber all or part of the properties of the corporation;
  - e.) To establish pension, retirement, bonus, or other types of incentives or compensation plans for the employees, including officers and directors of the corporation;
  - f.) To prosecute, maintain, defend, compromise or abandon any lawsuit in which the corporation or its officer are either plaintiffs or defendants in connection with the business of the corporation;
- John S. ...*  
*James Santiago*

g.) To delegate, from time to time, any of the powers of the Board which may lawfully be delegated in the course of the current business of the corporation to any standing or special committee or to any officer or agent and to appoint any person to be agent of the corporation with such powers and upon such terms as may be deemed fit;

h.) To implement these by-laws and to act on any matter not covered by these by-laws, provided such matter does not require the approval or consent of the stockholders under the Corporation Code.

**Section 2. Election and Term** - The Board of Directors shall be elected during each regular meeting of stockholders and shall hold office for one (1) year and until their successors are elected and qualified.

**Section 3. Vacancies** - Any vacancy occurring in the Board of Directors other than by removal by the stockholders or by expiration of term, may be filled by the vote of at least a majority of the remaining directors, if still constituting a quorum; otherwise, the vacancy must be filled by the stockholders at a regular or at any special meeting of stockholders called for the purpose. A director so elected to fill a vacancy shall be elected only for the unexpired term of his predecessor in office.

The vacancy resulting from the removal of a director by the stockholders in the manner provided by law may be filled by election at the same meeting of stockholders without further notice, or at any regular or at any special meeting of stockholders called for the purpose, after giving notice as prescribed in these by-laws.

**Section 4. Meetings** - Regular meetings of the Board of Directors shall be held once a month on such dates and at places as may be called by the Chairman of the Board, or upon the request of a majority of the Directors.

**Section 5. Notice** - Notice of the regular or special meeting of the Board, specifying the date, time and place of the meeting, shall be communicated by the Secretary to each director personally, or by telephone, telegram, or by written message. A director may waive this requirement, either expressly or impliedly.

**Section 6. Quorum** - A majority of the number of directors as fixed in the Articles of Incorporation shall constitute a quorum for the transaction of corporate business and every decision of at least a majority of the directors present at a meeting at which there is a quorum shall be valid as a corporate act, except for the election of officers which shall require the vote of a majority of all the members of the Board.

**Section 7. Conduct of the Meetings** - Meetings of the Board of Directors shall be presided over by the Chairman of the Board, or in his absence, by any other director chosen by the Board. The Secretary, shall act as secretary of every meeting, if not present, the Chairman of the meeting, shall appoint a secretary of the meeting.

Section 8. Compensation - By- resolution of the Board, each director shall receive a reasonable per diem allowance for his attendance at each meeting of the Board. As compensation, the Board shall receive and allocate an amount of not more than ten percent (10%) of the net income before income tax of the corporation during the preceding year. Such compensation shall be determined and apportioned among the directors in such manner as the Board may deem proper, subject to the approval of stockholders representing at least a majority of the outstanding capital stock at a regular or special meeting of the stockholders.

#### ARTICLE IV

#### OFFICER

Section 1. Election / Appointment - Immediately after their election, the Board of Directors shall formally organize by electing the President, the Vice-President, the Treasurer, and the Secretary at said meeting.

The Board may, from time to time, appoint such other officers as it may determine to be necessary or proper. Any two (2) or more positions may be held concurrently by the same person, except that no one shall act as President and Treasurer or Secretary at the same time.

Section 2. President - The President shall be the Chief Executive Officer of the corporation and shall exercise the following functions:

- a.) To preside at the meetings of the stockholders;
- b.) To initiate and develop corporate objectives and policies and formulate long range projects, plans and programs for the approval of the Board of Directors, including those for executive training, development and compensation;
- c.) To supervise and manage the business affairs of the corporation upon the direction of the Board of Directors;
- d.) To implement the administrative and operational policies of the corporation under his supervision and control;
- e.) To appoint, remove, suspend or discipline employees of the corporation, prescribe their duties, and determine their salaries;
- f.) To oversee the preparation of the budgets and the statements of accounts of the corporation;
- g.) To represent the corporation at all functions and proceedings;



h.) To execute on behalf of the corporation all contracts, agreements and other instruments affecting the interests of the corporation which require the approval of the Board of Directors.

i.) To make reports to the Board of Directors and stockholders;

j.) To sign certificates of stock;

k.) To perform such other duties as are incident to his office or are entrusted to him by the Board of Directors.

**Section 4. The Vice-President** - He shall, if qualified, act as President in the absence of the latter. He shall have such other powers and duties as may from time to time be assigned to him by the Board of Directors or by the President.

**Section 5. The Secretary** - The Secretary must be a resident and a citizen of the Philippines. He shall have the following specific powers and duties:

a.) To record the minutes and transactions of all meetings of the directors and the stockholders and to maintain minute books of such meetings in the form and manner required by law;

b.) To keep record books showing the details required by law with respect to the stock certificates of the corporation, including ledgers and transfer books showing all shares of the corporation subscribed, issued and transferred;

c.) To keep the corporate seal and affix it to all papers and documents requiring a seal, and to attest by his signature all corporate documents requiring the same;

d.) To attend to the giving and serving of all notices of the corporation required by law or these by-laws to be given;

e.) To certify to such corporate acts, countersign corporate documents or certificates, and make reports or statements as may be required of him by law or by government rules and regulations.

f.) To act as inspector at the election of directors and, as such, to determine the number of shares of stock outstanding and entitled to vote, the shares of stock represented at the meeting, the existence of a quorum, the validity and effect of proxies, and to receive votes, ballots or consents, hear and determine questions in connection with the right to vote, count and tabulate all votes, determine the result, and do such acts as are proper to conduct the election.

g.) To perform such other duties as are incident to his office or as may be assigned to him by the Board of Directors or the President.

*James Santiago*

**Section 6. The Treasurer -** The Treasurer of the corporation shall have the following duties:

- Adrian S. Y. S. Jr.*
- a.) To keep full and accurate accounts of receipts and disbursements in the books of the corporation;
  - b.) To have custody of, and be responsible for, all the funds, securities and bonds of the corporation;
  - c.) To deposit in the name and to the credit of the corporation, in such bank as may be designated from time to time by the Board of Directors, all the moneys, funds, securities, bonds, and similar valuable effects belonging to the corporation which may come under his control;
  - d.) To render an annual statements showing the financial condition of the corporation and such other financial reports as the Board of Directors, or the President may, from time to time require;
  - e.) To prepare such financial reports, statements, certifications and other documents which may, from time to time, be required by government rules and regulations and to submit the same to the proper government agencies;
  - f.) To exercise such powers and perform such duties and functions as may be assigned to him by the President.

*Adrian S. Y. S. Jr.*

**Section 7. Term of Office -** The term of office of all officers shall be one (1) year and until their successors are duly elected and qualified.

**Section 8. Vacancies -** If any position of the officers becomes vacant by reason of death, resignation, disqualification or for any other cause, the Board of Directors, by majority vote may elect a successor who shall hold office for the unexpired term.

**Section 9. Compensation -** The officers shall receive such remuneration as the Board of Directors may determine. A director shall not be precluded from serving the corporation in any other capacity as an officer, agent or otherwise, and receiving compensation therefor.

*Adrian S. Y. S. Jr.*

## ARTICLE V

### OFFICES

*James Santiago*

**Section 1.** The principal office of the corporation shall be located at the place stated in Article III of the Articles of Incorporation. The corporation may have such other branch offices, either within or outside the Philippines as the Board of Directors may designate.

## ARTICLE VI

### AUDIT OF BOOKS, FISCAL YEAR AND DIVIDENDS

*Graceland*

**Section 1. External Auditor -** At the regular stockholders' meeting, the external auditor of the corporation for the ensuing year shall be appointed. The external auditor shall examine, verify and report on the earnings and expenses of the corporation.

**Section 2. Fiscal Year -** The fiscal year of the corporation shall begin on the first day of January and end on the last day of December of each year.

*W. J. S. J. W.*

**Section 3. Dividends -** Dividends shall be declared and paid out of the unrestricted retained earnings which shall be payable in cash, property, or stock to all stockholders on the basis of outstanding stock held by them, as often and at such times as the Board of Directors may determine and in accordance with law.

## ARTICLE VII

### SEAL

*CL. J. S. J. W.*

**Section 1. Form and Inscriptions -** The corporate seal shall be determined by the Board of Directors.

## ARTICLE VIII

### AMENDMENTS

*Graceland*

**Section 1.** These by-laws may be amended or repealed by the affirmative vote of at least a majority of the Board of Directors and the stockholders representing a majority of the outstanding capital stock at any stockholders' meeting called for that purpose. However, the power to amend, modify, repeal or adopt new by-laws may be delegated to the Board of Directors by the affirmative vote of stockholders representing not less than two-thirds of the outstanding capital stock; provided, however, that any such delegation of powers to the Board of Directors to amend, repeal or adopt new by-laws may be revoked only by the vote of stockholders representing a majority of the outstanding capital stock at a regular or special meeting.

IN WITNESS WHEREOF, we, the undersigned stockholders have adopted the foregoing by-laws and hereunto affixed our signatures this 2nd day of December, 2007 at 300arro, Or. Mo.

(Note: 1. If filed with Articles of Incorporation, these by-laws should be signed by all incorporators;

2. If filed after incorporation, should be signed by majority of the subscribers and should submit director's certificate for the adoption of the by-laws.)

Romeo O. Santiago

Charles B. Santiago

Celestina S. Santiago

Grace S. Santiago

Michael S. Santiago



# ACKNOWLEDGEMENT

Republic of the Philippines)

**QUEZON CITY N.D.** S.S.

BEFORE ME, a Notary Public in and for **QUEZON CITY N.D.** Philippines, this  
day **DEC 03 2007** 20 personally appeared :

Name	Community Tax Certificate No.	Date & place Issued
ROMEO C. SANTIAGO	24349637	Jan. 25, 2007/Socorro, Or. Mdo.
CELESTINA J. SANTIAGO	24850461	Feb. 12, 2007/Socorro, Or. Mdo.
CHETH S. SANTIAGO	24850463	Feb. 12, 2007/Socorro, Or. Mdo.
CHARIS S. SANTIAGO	15776295	Mar. 29, 2007/Socorro, Or. Mdo.
GRACE S. SANTIAGO	15776296	Mar. 29, 2007/Socorro, Or. Mdo.

all known to me and to me known to be the same persons who executed the foregoing Articles of Incorporation and they acknowledged to me that the same is their free and voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and at the place first above written.

Doc. No. 128 ;  
Page No. 25 ;  
Book No. 124 ;  
Series of 14 .

**JOEL G. GORDOLA**  
NOTARY PUBLIC  
COMMISSION No. 1162007017, DATED DEC. 31, 2007  
ROLL OF ATTORNEY NO. 25103  
IBP NO. 645194 (2007-2007) C.C. CHAPTER  
PTR NO. 8480462, JAN. 08, 2007 QUEZON CITY

TREASURER'S AFFIDAVIT

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF ) S.S  
PROVINCE OF ) ~~QUEZON CITY~~ QUEZON CITY

I, CELESTINA J. SANTIAGO being duly sworn, depose and say:

That I have been elected by the subscribers of the corporation as Treasurer thereof. to act as such until my successor has been duly elected and qualified in accordance with the by-laws of the corporation, and that as such Treasurer. I hereby certify under oath that at least 25% of the authorized capital stock of the corporation has been subscribed and at least 25% of the subscription has been paid, and received by me in cash property for the benefit and credit of the corporation.

This is also to authorize the Securities and Exchange Commission and Bangko Sentral Ng Pilipinas to examine and verify the deposit in the RURAL BANK OF SOCORRO (OR. MINDORO), INC.

(Name of Bank) GRACE MISSION HOSPITAL (Branch) INC.  
in my name as treasurer in trust for the

(Name of Corporation)  
in the amount of FOUR HUNDRED EIGHT THOUSAND (P 408,700.00)  
347,250 HUNDRED representing the paid-up capital of the said corporation which is in the process of incorporation. This authority is valid and inspection of said deposit may be made even after the issuance of the Certificate of Incorporation to the corporation. Should the deposit be transferred to another bank prior to or after incorporation, this will also serve as authority to verify and examine the same. The representative of the Securities and Exchange Commission is also authorized to examine the pertinent books and records of accounts of the corporation as well as all supporting papers to determine the utilization and disbursement of the said paid-up capital.

In case the said paid-up capital is not deposited or withdrawn prior to the approval of the articles of incorporation, I, in behalf of the above named corporation, waive our right to a notice and hearing in the revocation of our Certificate of Incorporation.

Celestina J. Santiago  
CELESTINA J. SANTIAGO

Treasurer

DEC 03 2007

~~NOTARIAL OFFICE~~ SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_, 20\_\_\_  
at \_\_\_, Philippines, affiant exhibiting to me his Community Tax  
Certificate No. 24450451 issued at Socorro, on Feb. 12, 2007

Doc. No. 124;  
Page No. 24;  
Book No. 224;  
Series of 20 17.

JOEL G. GORDOLA  
NOTARY PUBLIC  
COMMISSION NO. 230 (2005-2007) JUN 31 2006  
ROLL OF ATTORNEYS NO. 25123  
IBP NO. 645194 (2006-2007) G.C. CHAPTER  
PTR NO. 848042 JAN. 08, 2007 QUEZON CITY

SC-97-01

conformed copy





## ENVIRONMENTAL COMPLIANCE CERTIFICATE

ECC-4B-148-ORMIN-9420-2006

The Department of Environment and Natural Resources (DENR)-Environmental Management Bureau (EMB), MIMAROPA Region hereby grants this **Environmental Compliance Certificate (ECC)** to the **Renovation of Grace Mission Hospital Project** of **Director Celestina S. Santiago** to be located at **Nautical Highway, Barangay Catiningan, Socorro, Oriental Mindoro** after complying with the Environmental Impact Assessment (EIA) requirement as prescribed in the promulgated guidelines implementing Section 3 (b) of P.D. 1121 and P.D. 1586.

### I. SCOPE AND COVERAGE

That this Certificate shall cover the renovation, operation and maintenance of the **Grace Mission Hospital Project** with a total capacity of **30-beds**, having a total floor area of **Two Thousand Three Hundred Seventy Six (2,376.00) square meters**;

### I. CONDITIONS

#### A. Proponent's Environmental Compliance:

Proponents compliance with environmental laws specially on the Philippine EIS System and consisting of two sub sections: the general conditions requiring the proponent to comply with EIA rules and regulations and other environmental laws while the other sub-section is the special conditions which pertains to compliance with mitigating measures to address impacts directly under the control of the project proponents and as a result of findings during the EIA review and evaluation.

Non compliance with these conditions is a ground for the issuance of Notice of Violation.

#### A.1 General Conditions:

1. That the proponent shall comply with the following:

- PD 1586 *Philippine Environmental Impact Statement System*
- RA 6969 *Toxic and Hazardous Waste Act of 1990*
- RA 8749 *Clean Air Act of 1999*
- RA 9003 *Ecological and Solid Waste Management Act of 2000*
- RA 9275 *Clean Water Act of 2004*

2. That a **Memorandum of Agreement (MOA)** shall be entered into by the proponent with the **ECC Holders Association** to become part of their MMT and in setting up the corresponding **Environmental Monitoring Fund (EMF)** prior to project implementation;

ECC-4B-148-ORMIN-9420-2006  
Grace Mission Hospital  
R04B-ECC-120-06

*h. sth B. Olaver*



3. That a **Self - Monitoring Report** shall be submitted to this Office quarterly;
4. That the submitted **Environmental Management Plan (EMP)** shall be strictly implemented;
5. That any authorized DENR-EMB Region IV-B personnel can initiate an on-the-spot inspection and monitoring even without prior notice;
6. That in case there is a need for additional conditions in this ECC after monitoring/inspection, the same shall be imposed by DENR-EMB, Region IV-B;

**A.2 Special Conditions:**

7. That green buffer zones shall be established along the periphery of the project to help attenuate noise levels and absorb some pollutant emissions;
8. That an effective Information Education and Communication (IEC) program shall be implemented including communication of environmental risks of proposed project operations and occupational safety and health of its workers;
9. That should the implementation of the project cause adverse environmental impacts and pose nuisance to the public health and safety, as determined by the DENR-EMB, the operation shall be temporarily suspended after prior notice and due process until such time appropriate remedial measures are effected and any damage resulting from the same are properly compensated;
10. That this Certificate should be posted in a conspicuous location clearly visible to the public and shall be adequately framed or otherwise protected against damage;

*Non-compliance with the above conditions shall be sufficient cause for the suspension or cancellation of this Certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (PHP 50,000.00) for every violation thereof, at the discretion of the EMB in accordance with Section 9 of P.D. 1586.*

**B. Suggestion to the Project Design, Contractor and Constructions**

**B.1. General Conditions:**

11. That the project proponent shall conform with the provisions of the Building Code and Sanitation Code and its implementing rules and regulations;
12. That compliance to occupational health and safety of the workers shall be ensured by the proponent by provision and use of Personal Protective Equipment (PPE) such as protective masks and other devices during construction;

ECC-4B-148-ORMIN-9420-2006  
Grace Mission Hospital  
R04B-ECC-120-06

*ym*

*hyth B. Claudio*

6<sup>th</sup> Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita Manila  
RD's Office 536-9786; Admin/Finance Division Telefax No. 400-5960  
PC Division 521-8904, EIA Division Telefax No. 400-5960  
E-mail Address: [emb\\_r4b@denr.gov.ph](mailto:emb_r4b@denr.gov.ph) and [emb\\_mimaropa@yahoo.com](mailto:emb_mimaropa@yahoo.com)



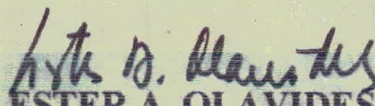
*B.2 Special Conditions:*

13. That contingency measures shall be implemented in case of accidents, spills and other emergencies;

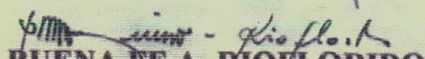
ECC fee duly paid as evidenced by O.R. No. 1494367 dated 08 September 2006.

Granted this

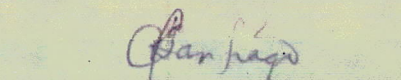
**OCT 31 2006**

  
**ESTER A. OLAVIDES**  
OIC, Regional Director

Recommending Approval:

  
**BUENA E. A. RIOFLORIDO**  
OIC, EIAM Division

Conforme:

  
**CELESTINA S. SANTIAGO**  
Proponent

CC: The RED DENR Region IV-B  
The PENRO - Oriental Mindoro  
The CENRO - Socorro

ECC-4B-148-ORMIN-9420-2006  
Grace Mission Hospital  
R04B-ECC-120-06

6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita Manila  
RD's Office 536-9786; Admin/Finance Division Telefax No. 400-5960  
PC Division 521-8904, EIA Division Telefax No. 400-5960  
E-mail Address: [emb\\_r4b@denr.gov.ph](mailto:emb_r4b@denr.gov.ph) and [emb\\_mimaropa@yahoo.com](mailto:emb_mimaropa@yahoo.com)



**CERTIFICATE OF ANALYSIS**Customer: **GRACE MISSION HOSPITAL INC.**  
Address: **Brgy. Catiningan Socorro, Oriental Mindoro**Work Order : **22-00987**  
Date Collected : **February 03, 2022**  
Date Received : **February 04, 2022**  
Date Analyzed : **February 04, 2022 - February 09, 2022**  
Date Reported : **February 10, 2022**  
Time Collected: **8:00 AM**  
Picked-up By : **Mr. J. Nuñez**  
**Field Technician****RESULTS OF ANALYSIS:**

Customer Sample ID : <b>Water - Deepwell</b>			Lab Sample ID: <b>22-00987-002</b>	
PARAMETER	METHOD	STANDARD VALUES	RESULT	Remarks (Passed or Failed)
Thermotolerant (Fecal) Coliform Count	Multiple Tube Fermentation Technique	< 1.1 MPN/100 mL <sup>a</sup>	< 1.1 MPN/100 mL	PASSED
Total Coliform Count	Multiple Tube Fermentation Technique	< 1.1 MPN/100 mL <sup>a</sup>	< 1.1 MPN/100 mL	PASSED

Sample Description/Condition: The sample is clear and received in glass container transported with ice.

References: <sup>a</sup> Philippine National Standards for Drinking Water 2017

Certified True and Correct by:

**Shyla May M. Latunio, RMT**  
Laboratory Analyst I  
PRC Lic. #0075710**Jonahdimary R. Alilio**  
Laboratory Analyst III

Approved by:

**Jennifer R. Maralit, RCh**  
General Manager  
PRC Lic. # 000-7374

Results of analysis refer only to the sample of material submitted by the customer. This report/certificate cannot be reproduced without written authorization from Optimal Laboratories, Inc. and Not Valid without official Company dry seal. This will be file for 5 years from date of issue.

### TEST REPORT OF MICROBIOLOGICAL ANALYSIS

#### (Dialysis Water)

Requesting Party/Client:

GRACE, MISSION HOSPITAL DIALYSIS UNIT

Address:

TAWIRAN, CALAPAN CITY

Contact No.:

09484633483

Sample Source:

DIALYSIS WATER

Accession Number:

LGMC-22-WM-154 ABC

Date of Collection and Analysis:

6-20-2022

Release Date:

Jun-26-2022

RESULT OF BACTERIOLOGICAL ANALYSIS OF WATER							
Laboratory Number	Sampling Point	Time		HPC CFU/ml	Result of Analysis*		Remark(s)
		Collection	Examination		Total Coliforms MPN/100 ml	Thermotolerant (Fecal Coliforms) MPN/100 ml	
LGMC-22-WM-154 A	RAW WATER	9:35 PM	1:30 PM	90	<1.1	<1.1	PASSED
LGMC-22-WM-154 B	PRODUCT WATER	9:40 PM	1:35 PM	60	<1.1	<1.1	PASSED
LGMC-22-WM-154 C	POINT OF USE	9:50 PM	1:40 PM	50	<1.1	<1.1	PASSED
Values for Microbiological Quality of Hemodialysis Clinic Water (DOH AO 013-003)				<200	<1.1	<1.1	

Department of Health Accreditation No. 04B-376-18-30-H1-2

Legend: \* Test method used: Multiple Tube Fermentation Technique, SMEW 22nd Edition

Note: Results of examination are specifically related to samples as received

AIRA D. BONSON, RMT, PRC 0074780

Analyst



Maria Lourdes Luna Goco, MD, FPSP PRC 0105730

Pathologist

STEPHANIE FAITH G. BITONG, RMT, PRC 082397

Certified by:

This result is best interpreted in correlation with clinical data, imaging and other laboratory results.

Date/Time Printed: 6/26/2022 8:35:15

Lalud, Calapan City, Oriental Mindoro, Philippines/Telephone No. (043) 288-2473 / (043)288-7728



# Grace Mission Hospital Inc.

*Catiningan, Socorro, Oriental Mindoro, 5207*

Contact No. +63930 566 1001 • Email [gracemissionhospitalinc@gmail.com](mailto:gracemissionhospitalinc@gmail.com)

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The water supply of the project comes from the deep well powered by 4" Submersible Motor, 2HP, 1.5KW, 230V and 60HZ. The pump has a maximum flow rate of 15GPM and a maximum depth of 60 meters. The pumped-out water is stored in a 4.5 cubic meter, elevated water tank made of cement with water proofing placed on the upper part of the building. The water will be used for domestic and mainly for flushing, cleaning, laboratory works, laundry, sanitation and gardening. The estimated water consumption per day is 2.5 cubic meters. The deep well shall be regularly maintained and monitored for pump servicing. In order to prevent ground water contamination, inorganic waste shall be kept away at all times from the deep well. Accordingly, waste water discharge from the building shall be stored in a septic tank.

**RICHARD P. ORTEGA**

*Pollution Control Officer – Grace Mission Hospital, Inc.*

**CHARIS S. SANTIAGO, MD, FPOGS, FPSUOG**

*Managing Head – Grace Mission Hospital, Inc.*





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*Catiningan, Socorro, Oriental Mindoro, 5207*

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To whom it may concern,

I, Richard Ortega, Pollution Control Officer, certify that the deep well driller contractor of Grace Mission Hospital Inc. located at Brgy. Catiningan, Socorro Oriental Mindoro does no longer exist or found hereunder in the specification and information of deep well constructed.

Size of PIPE CASING:

GI PIPE 4" S-40

Depth:

60METERS

Motor:

4" SUBMERSIBLE MOTOR

2HP/230VOLTS/1.5KW

PH-1/HZ 60

Date Constructed :

Jan 23, 2018

Location : Brgy. Catiningan Socorro Oriental Mindoro

Actual Discharge :

2:3GPM

  
Prepared by : RICHARD ORTEGA

PCO/Grace Mission Hospital Inc.

  
Noted by : Dra. Charis Santiago, MD

Managing Head