



28 March 2022

HONORABLE ANGEL ARAS SIA, JR.
Municipal Mayor
La Paz, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RECEIVED
DATE 3-31-22
TIME 1:30 p.m.

Dear **Mayor Sia**,

Environmental Greetings!

This has reference to your request for EMB personnel to inspect and evaluate the installed non-woven polyester geotextile and geo-membrane liner of the Sanitary Landfill of LGU La-Paz.

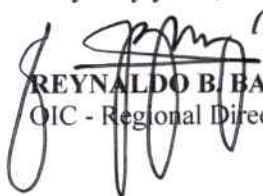
Technical personnel from this Office conducted inspection of the newly established sanitary landfill and obtained the following recommendations:

- Overlay gravel on perforated pipe and HDPE liner to prevent clogging and to properly filter the leachate from the waste before passing through the perforated leachate pipe;
- Install gas vents;
- Install leachate pond for the storage of leachate;
- Install perimeter fence to prevent animals from entering the site as well unauthorized persons entering its premises;
- Appropriate drainage canal must be installed and managed to prevent surface run-off that affects the leachate especially during heavy rainfall. Absence of appropriate drainage canal will affect the natural drainage system;
- Install signage at the primary entrance of the site and within the site, indicating the name of the facility and other relevant information.
- To strictly implement segregation at source and segregated collection;
- Fully operationalize the Materials Recovery Facility (MRF).

Please update us on your compliance to the above recommendations prior to full operation of the sanitary landfill facility.

Thank you and more power.

Very truly yours,


REYNALDO B. BARRA, PME
OIC - Regional Director

Cc: **ANGEL ARAS SIA, JR.**
Municipal Mayor
La-Paz, Leyte





DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU REGION 8
DENR Compound, Brgy. 2, Tacloban City

PCO ACCREDITATION FORM (NEW)

3-31-22

1:41

Pollution Control Officer (PCO) Accreditation Application Form (New)



Instructions:

Fill in all the data needed. If the blanks are not applicable, write N.A.

PROFILE

Last Name VERIAN	First Name BALVEN	Middle Name BALASBAS	Sex: <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	Citizenship: FILIPINO
Home Address (Number & Street, Town/City, Province, Zip Code) 13 TAYGON ST. DISTRICT 1, MACARTHUR, ILOILO, 6509			Employment Status: <input checked="" type="checkbox"/> Full-time <input type="checkbox"/> Part-time <input type="checkbox"/> Others	Current Position: PRINCIPAL ENGINEER No. of Years in Current Position: 2 yrs
Telephone No.: NONE	Cellular Phone No.: 0917 846 4925		E-mail Address: BBVERIAN@NGCP.PH	
Name of Establishment: NAXXL AND CORPORATION OF THE PHILIPPINES (NGCP)			Name of Managing Head: RODOLFO R. NAPITAN	
Employment Address (Number & Street, Town/City, Province, Zip Code) 1667. GOV. E. TRIO, BATANGAS, ILOILO, 6520			Nature of Business of the Establishment: POWER TRANSMISSION (ENGINEER)	Establishment Category based on DAO 20AA-BB: CATEGORY A
Telephone No.: NONE	Fax No.: NONE		Website: WWW.NGCP.PH	

EDUCATIONAL ATTAINMENT

School	Address	Inclusive Dates	Degree/Units Earned
MACARTHUR CENTRAL SCHOOL	DISTRICT 1, MACARTHUR, ILOILO	JUNE 1988 - MARCH 1994	ENGINEERING - GRADUATED
SAN VIKTOR ADVENTIST ACADEMY	SAN SOBERO, ILOILO, ILOILO	JUNE 1994 - MARCH 1998	SECONDARY - GRADUATED
STATE INSTITUTE OF TECHNOLOGY	TACLOBAN CITY	JUNE 1998 - MARCH 2003	BS in ELECTRICAL ENGINEERING
NAXXL STATE UNIVERSITY	NAXXL, BILIRAN	APR 2003 - APRIL 2015	GRADUATED
BILIRAN PROVINCE STATE UNIV.	NAXXL, BILIRAN	JUN 2015 - PRESENT	WORKING DISSERTATION

Type of Professional License received (if any):
1. REGISTERED ELECTRICAL ENGINEER - 32188
2. REGISTERED MASTER ELECTRICIAN - 28075

PRC License No.: 32188/28075	Date Issued: TACLOBAN CITY	Validity: 10-22-2023
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Pollution Control Officer (PCO) Accreditation Application Form (New)

WORK EXPERIENCE (Use additional sheet if necessary. Please attach photocopy of Certificate of Employment)

[illegible]

TRAININGS/SEMINARS ATTENDED (Use additional sheet if necessary. Please attach photocopy of certificate.)

[illegible]

Pollution Control Officer (PCO) Accreditation Application Form (New)

OTHER REQUIREMENTS (Please attach the following requirements)

✓	Letter of appointment/designation as PCO of the establishment
✓	Curriculum vitae with ID Picture of the appointed/designated PCO
✓	Notarized Affidavit of Joint Undertaking of the PCO and the Managing Head
✓	Certificate of Training for forty (40) hours of Basic PCO Training
✓	For the Managing Head, Certificate of Training for eight (8) hours on environmental management

Do you have any pending

a) Administrative case ☐ Yes ☒ No

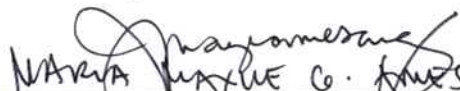
b) Criminal case ☐ Yes ☒ No

If you have any, give details of the case NX

I certify that all the information stated above are true and correct.


Name and Signature of Applicant / Date March 22, 2023

Verified by:


Name and Signature of EMB Personnel / Date

Memorandum: Ref. No. TechMD-SEMD-2021-10-02
For: RICO C. VEGA
 OIC-Chief Technical Officer
 and VP, P&E

Date: 04 October 2021
Attention: GILBERT G. GATDULA
 OIC-HRTO

Subject: DESIGNATION OF NGCP MANAGING HEADS (MH) AND POLLUTION CONTROL OFFICERS (PCOs) FOR EXISTING FACILITIES

In reference to approved Corporate Environmental Management Program ("Annex A") and in order to efficiently and effectively deliver NGCP's environmental objectives and programs in compliance with DENR Administrative Order 2014-02 "Revised Guidelines for PCO Accreditation", the following technical personnel are hereby designated as Managing Heads and/or Pollution Control Officers of the National Grid Corporation of the Philippines:

NAME	DESIGNATION	DENR COVERAGE
Head Office Complex		
Jan Michael O. Cuaresma	(OIC) Manager/Managing Head	Head Office
Noel S. Canaway	Principal Engineer/PCO	Head Office Category B
Luzon		
Dexter V. Caranguian	Chief Engineer/Managing Head	Regions 1, 2, 3, 4A, 4B, 5 NCR & CAR
Gaspar G. Madela	(OIC) Supervisor/PCO	Las Pinas HUC
Noli S. Bernardo	Sr. Principal Engineer/PCO	Muntinlupa HUC
Fred June S. Tibayan	Sr. Principal Engineer/PCO	Region 1-Ilocos Norte, Ilocos Sur, La Union Area
Michael L. Asuncion	Sr. Principal Engineer/PCO	Region 1-Pangasinan Area
Rey R. Barrientos	Sr. Principal Engineer/PCO	Region 2-Cagayan, Isabela, Nueva Vizcaya & Quirino Area
Eden L. De Vera	Sr. Principal Engineer/PCO	CAR Area
Rochelle B. Bantog	Sr. Principal Engineer/PCO	Region 3- Bataan & Zambales (except Olongapo City HUC) Area
Lino D. Fabia	Manager/PCO	Region 3- Bulacan Area
Nathaniel P. Afable	Lead Specialist/PCO	Region 4A & LLDA -Rizal Area
Glenn O. Cuarto	Sr. Principal Engineer/PCO	Region 4A- Batangas, Cavite & Laguna (for NGCP facilities in South Luzon District 1 & SLRO) Area
Roland M. Durante	Sr. Principal Engineer/PCO	Region 4A- Quezon & Laguna (for NGCP facilities in South Luzon District 2) Area
Emmanuel C. Frago	Sr. Principal Engineer/PCO	Region 4B-MIMAROPA Area
Ronald Vincent G. Garcia	Sr. Principal Engineer/PCO	Region 5- Bicol Area (Albay, Camarines Norte, Camarines Sur, Catanduanes, Masbate & Sorsogon)
Alex R. De Leon	Acting SS Principal Engineer/PCO	NLD5 Olongapo SS HUC
Moises C. Tomas Jr.	SS Principal Engineer/PCO	NLD2 Binga SS Category B



NAME	DESIGNATION	DENR COVERAGE
Rico R. Garcia	SS Principal Engineer/PCO	NLD3 San Manuel SS Category B
Steve Benson C. Urbiztondo	SS Principal Engineer/PCO	NLD3 Nagsaag SS Category B
Rodelio R. Gomez	SS Principal Engineer/PCO	NLD3 Balingueo SS Category B
Jose Salatiel L. Tacorda	SS Principal Engineer/PCO	NLD5 Lamao SS Category B
Dennis S. Bartolome	SS Principal Engineer/PCO	Quezon (Balintawak) and Dona Imelda SS, Quezon City HUC
Alfredo Roman L. Ramos	SS Principal Engineer/PCO	Lumban SSSLD2 Category B
Arsenio Panganiban	Aircraft Mechanic/PCO	Hangar, Pasay HUC
Visayas		
Rodolfo R. Napitan	Chief Engineer/Managing Head	Regions 6, 7, 8, Bacolod City, Iloilo City, Cebu City, Mandaue City, Lapu-Lapu City & Tacloban City
Grace D. Garcia	Sr. Principal Engineer/PCO	Region 6 - Negros Occidental Area except HUCs
Raymond S. Garbo	Sr. Engineer/PCO	Region 6- Bacolod City (HUC)
Renold T. Bontogon	Sr. Principal Engineer/PCO	Region 6 - Panay & Guimaras Area except HUCs
Mariano T. Salas Jr.	Supervisor/PCO	Region 7-Cebu, Bohol, Siquijor & Negros Oriental Area except HUCs
Aniceto M. Hamoy Jr.	Sr. Engineer/PCO	Region 7 - Cebu City (HUC)
Jill A. Lampon	Sr. Engineer/PCO	Region 7 - Mandaue City (HUC)
Robin Garry A. Baldomar	Sr. Engineer/PCO	Region 8- Leyte, Samar & Biliran Area except HUCs
Arnel B. Arnaldo	SS Principal Engineer/PCO	Region 6- Iloilo City (HUC)
Balven B. Verian	SS Principal Engineer/PCO	Tacloban City (HUC)
Ivo D. Holoyohoy	SS Principal Engineer/PCO	Cebu SS Category B
Emerson B. Flores	SS Principal Engineer/PCO	Mandaue GIS, Category B
Francis Christian P. Villarin	SS Senior Engineer/PCO	Lapu-Lapu GIS, Category B
Jerelito E. Lariosa	SS Principal Engineer/PCO	Colon SS, Category B
Richard G. Tabanas	SS Principal Engineer/PCO	Magdugo SS, Category B
Minette N. Gucila	SS Principal Engineer/PCO	Samboan SS, Category B
Lord Manuel M. Talingting	SS Principal Engineer/PCO	Daanbantayan SS, Category B
Crescencio Jr. M. Flores	SS Principal Engineer/PCO	Compostela SS, Category B
Joseph Junipher R. Sagaral	SS Principal Engineer/PCO	Corella SS, Category B
Jerome P. Yosores	SS Principal Engineer/PCO	Ormoc HVDC Converter Station, Category B
Elmar B. Cagape	SS Principal Engineer/PCO	Concepcion SS, Category B
Armando D. Aguas	Network Telecom Principal Engineer/PCO	Region 7- RCC/Visayas System Operation, Category B



NAME	DESIGNATION	DENR COVERAGE
Mindanao		
Manuel B. Bas	Chief Engineer/Managing Head	Regions 9, 10, 11, 12, 13, BARM, Zamboanga City, Iligan City, Cagayan da Oro City, Davao City, General Santos City and Butuan City
Vilma G. Gumera	Sr. Engineer/PCO	Region 9- Zamboanga del Norte, Zamboanga del Sur & Zamboanga-Sibugay Area except HUCs
Dennis H. Gulifardo	Sr. Engineer/PCO	Region 9 - Zamboanga City (HUC)
Micho C. Dalanon	Sr. Engineer/PCO	Region 10-Lanao del Norte & Misamis Occidental Area except HUCs
Charlie E. Pendang	Sr. Engineer/PCO	Region 10- Bukidnon, Camiguin & Misamis Oriental Area except HUCs
Asnaira M. Macaombao	Sr. Principal Engineer/PCO	Region 10- Iligan City (HUC)
Jesse B. Gonzales	Sr. Engineer/PCO	Region 11 - Davao del Norte, Davao del Sur, Davao Oriental, Davao Occidental, Davao de Oro Area except HUCs
Pater R. Madeja	Supervisor/PCO	Region 11 - Davao City (HUC)
April Donalyn P. Molarto	Sr. Engineer/PCO	Region 12- North Cotabato, Sarangani, South Cotabato & Sultan Kudarat Area except HUCs
Glory P. Rebleza	Sr. Principal Engineer/PCO	Region 13- Agusan del Norte, Agusan del Sur, Surigao del Norte & Surigao del Sur Area except HUCs
Edwin A. Betonio	Sr. Principal Engineer/PCO	Region 13- Butuan City (HUC)
Sean Rhett A. Besas	Sr. Engineer/PCO	BARM- Basilan, Lanao del Sur, Maguindanao, Sulu & Tawi-tawi Area
Jessie B. Ferrera	Acting SS Principal Engineer/PCO	Cagayan de Oro Complex HUC
Rainer P. Alombro	SS Principal Engineer/PCO	Villanueva SS Category B
Phil A. Monforte	SS Principal Engineer/PCO	General Santos Complex HUC, Category B
Jerome I. Polongasa	SS Principal Engineer/PCO	San Francisco SS Category B
Bennie S. Warguez	Network Telecom Principal Engineer/PCO	Mindanao System Operation, Category B

A supplemental notice shall be issued for the PCOs who will cover the following areas once the vacant positions are filled up:

- (1) Region 3- Pampanga, Nueva Ecija, Aurora and Tarlac Area;
- (2) Region 5-Naga Substation Complex; and
- (3) Region 7-Lapu-Lapu City HUC



The Managing Heads and PCOs shall discharge their functions as stated in DAO 2014-02 and in cases where NGCP deems it appropriate and necessary consistent with their designation.

For the CTO's approval.

GIOVANNI R. A. GALANG
AVP & Head, TechMD

GILBERT G. GATDULA
OIC-HRTO

☐ Approved / ☐ Disapproved

RICO C. VEGA

*Cf: Vice President, O&M
Vice President, SO
AVPs and Heads, O&M
Regional Human Resources Talent and Organization*



Name	Group	Date & Time	Action/Status	Remarks
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	05 Oct 2021 06:39	Submitted	N/A
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	05 Oct 2021 06:39	Approved	N/A
Galang, Giovanni Randolfo A.	Technical Management Department	05 Oct 2021 07:49	Tagged as For Revision	please revise as discussed
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	05 Oct 2021 08:09	Uploaded New Document	N/A
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	05 Oct 2021 08:10	Approved	N/A
Galang, Giovanni Randolfo A.	Technical Management Department	05 Oct 2021 08:16	Approved	N/A
Gatdula, Gilbert G.	Human Resources Talent And Organization	06 Oct 2021 08:32	Approved	N/A
Gatdula, Margarita L.	Office Of The Chief Technical Officer	06 Oct 2021 12:54	Tagged as For Revision	all approved memo should be uploaded as an attachment only, otherwise it will be approved again. please remove
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	06 Oct 2021 13:07	Uploaded New Document	N/A
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	06 Oct 2021 13:07	Approved	N/A
Galang, Giovanni Randolfo A.	Technical Management Department	06 Oct 2021 13:15	Approved	N/A
Gatdula, Gilbert G.	Human Resources Talent And Organization	06 Oct 2021 16:57	Approved	N/A
Gatdula, Margarita L.	Office Of The Chief Technical Officer	07 Oct 2021 09:25	Approved	N/A
Office of the CTO	Office Of The Chief Exec Adviser	07 Oct 2021 10:44	Approved	N/A
Vega, Rico C.	Office Of The Chief Technical Officer	07 Oct 2021 23:55	Approved	N/A



PERSONAL DATA SHEET

1. Employee No. 79866-0

I. PERSONAL INFORMATION

2. LAST NAME	VERIAN			
FIRST NAME	BALVEN			
MIDDLE NAME	BALASBAS		3. NAME EXTENSION (Jr.; II)	NONE
4. DATE OF BIRTH (mm/dd/yyyy)	OCTOBER 22, 1981		16. RESIDENTIAL ADDRESS	113 TARAGONA ST. MACARTHUR, LEYTE
5. PLACE OF BIRTH	TACLOBAN CITY, LEYTE			
6. SEX	<input checked="" type="checkbox"/> MALE	<input type="checkbox"/> FEMALE		
7. CIVIL STATUS	<input type="checkbox"/> SINGLE	<input type="checkbox"/> WIDOWED	ZIP CODE	6509
	<input type="checkbox"/> MARRIED	<input type="checkbox"/> SEPARATED		
	<input type="checkbox"/> Other, specify		17. TELEPHONE NO.	NONE
8. CITIZENSHIP	FILIPINO		18. PERMANENT ADDRESS	113 TARAGONA ST. MACARTHUR, LEYTE
9. HEIGHT (m)	1.73			
10. WEIGHT (kg)	76		ZIP CODE	6509
11. BLOOD TYPE	O		19. TELEPHONE NO.	NONE
12. PAG-IBIG ID No.	080141276401		20. CELLPHONE NO.	0917-846-4925
13. PHILHEALTH No.	130500773589		21. E-MAIL ADDRESS	bbverian2021@gmail.com
14. SSS No.	0625742057		22. WHO IS CLAIMING THE TAX EXEMPTION?	<input type="checkbox"/> SPOUSE <input checked="" type="checkbox"/> SELF
15. TIN	940589530			

II. FAMILY BACKGROUND

23. SPOUSE					24. FATHER (deceased)				
FIRST NAME	HAZEL				LAST NAME	FIRST NAME	MIDDLE NAME	DATE OF BIRTH (mm/dd/yyyy)	
LAST NAME	VERIAN				VERIAN	CESAR	JOSEP	JULY 24, 1957	
MIDDLE NAME	ARPON								
DATE OF BIRTH (mm/dd/yyyy)	07-28-1981				25. MOTHER				
OCCUPATION	HOUSEWIFE				LAST NAME	FIRST NAME	MIDDLE NAME	DATE OF BIRTH (mm/dd/yyyy)	
BUSINESS NAME	NA				BALASBAS	ROSARIO	BARTOLINE	AUGUST 8, 1959	
BUSINESS ADDRESS	NA								
26. CHILDREN					27. SIBLINGS				
LAST NAME	FIRST NAME	MIDDLE NAME	GENDER	DATE OF BIRTH (mm/dd/yyyy)	LAST NAME	FIRST NAME	MIDDLE NAME	GENDER	DATE OF BIRTH (mm/dd/yyyy)
VERIAN	AZEL ROSE	ARPON	FEMALE	07-09-2016	MUMAR	JULIET	VERIAN	FEMALE	12-06-1982
VERIAN	CESAR JOSEPH	ARPON	MALE	02-09-2019					

III. EDUCATIONAL BACKGROUND						
28. LEVEL	NAME OF SCHOOL	DEGREE/ COURSE	UNITS EARNED	INCLUSIVE DATES (mm/dd/yyyy)		ACADEMIC HONORS RECEIVED
				FROM	TO	
PRIMARY	MACARTHUR CENTRAL SCHOOL	ELEMENTARY	Graduated	JUN 1988	MAR 1994	
SECONDARY	EAST VISAYAN ADVENTIST ACADEMY	SECONDARY	Graduated	JUN 1994	MAR 1998	
TERTIARY	LEYTE INSTITUTE OF TECHNOLOGY (LIT)	BS IN ELECTRICAL ENG'G	Graduated	JUN 1998	MAR 2003	
POST GRADUATE	EASTERN VISAYAS STATE UNIVERSITY -TACLOBAN(EVSU)	MASTERS IN ENGINEERING PROGRAM (ELECTRICAL ENGINEERING)	39 units	NOV 2004	MAR 2013	
POST GRADUATE	NAVAL STATE UNIVERSITY (NSU)	MASTERS IN PUBLIC MANAGEMENT (MPM)	Graduated	APR 2013	APR 2015	
POST GRADUATE	BILIRAN PROVINCE STATE UNIVERSITY (BIPSU)	DOCTOR IN MANAGEMENT- HUMAN RESOURCE MNGT	Lacking Dissertation	2015	Present	

IV. LICENSES/ ELIGIBILITIES/ ACCREDITATIONS					
29. RA 1080 (BOARD/BAR) UNDER SPECIAL LAWS	RATING	DATE OF EXAMINATION (mm/dd/yyyy)	PLACE OF EXAMINATION/ CONFERMENT	LICENSE (if applicable)	
				Number	Date of Release (mm/dd/yyyy)
REGISTERED ELECTRICAL ENGINEER	PASSED	APR. 22-24, 2003	CEBU CITY	32188	JUN 10, 2003
REGISTERED MASTER ELECTRICIAN	PASSED	APR. 25, 2003	CEBU CITY	28075	JUN 10, 2003
CIVIL SERVICE PROF. ELIGIBILITY	PASSED	MAR. 2003	PALO, LEYTE	NA	NA
CIVIL SERVICE SUB-PROF. ELIGIBILITY	PASSED	MAR. 2003	PALO, LEYTE	NA	NA

V. WORK EXPERIENCE (include private employment, start from most recent work experience)					
30. INCLUSIVE DATES (mm/dd/yyyy)		POSITION TITLE	DEPARTMENT/AGENCY	STATUS OF APPOINTMENT	GOV'T SERVICE (Yes/No)
FROM	TO				
11/16/2021	Present	PRINCIPAL ENGR.	NGCP – O & M-VD1-BABATNGON SS	REGULAR	NO
6/01/2020	11/15/2021	ACTING PRINCIPAL ENGR.	NGCP – O & M-VD1-BABATNGON SS	REGULAR/ACTING	NO
1/01/2020	05/31/2020	SENIOR ENGINEER	NGCP – VOMMD-TLMD (HO)	REGULAR	NO
4/01/2012	12/31/2019	SENIOR ENGINEER	NGCP – O & M-OPCS	REGULAR	NO
6/30/2009	3/31/2012	SENIOR ENGINEER	NGCP – O & M-VD1-TABANGO SS	REGULAR	NO
2/7/2008	6/29/2009	ENGINEER B	TRANSCO - OPCS	SERVICE AGREEMENT	NO
11/5/2005	2/6/2008	INSTRUCTOR	ACLC COLLEGE	FULL-TIME / CONTRACTUAL	NO
11/5/2005	2/6/2008	INSTRUCTOR	TACLOBAN INSTITUTE OF ELECTRONICS	PART-TIME / CONTRACTUAL	NO

VI. TRAINING PROGRAMS / STUDY / SCHOLARSHIP GRANTS (start from the most recent training) INCLUDE FOREIGN TRAVEL RELATED TO WORK (FAT, TRAINING PROGRAMS, CONFERENCES AND PROGRAMS) AND PROGRAMS WHERE THE EMPLOYEE PARTICIPATED AS RESOURCE PERSON				
31. TITLE OF SEMINAR / CONFERENCE / WORKSHOP	INCLUSIVE DATES (mm/dd/yyyy)		NUMBER OF HOURS	CONDUCTED / SPONSORED BY:
	FROM	TO		
ONLINE BASIC POLLUTION CONTROL OFFICERS 40 HR TRAINING	09/27/2021	10/01/2021	40	BAGY Training Center
CONSTRUCTION OCCUPATIONAL SAFETY & HEALTH TRAINING	12/14/2020	12/18/2020	40	JCR ESH Consultancy Inc.
TRAINER'S METHODOLOGY I PLUS (TM I PLUS)	05/07/2007	05/12/2007	48	TESDA-LEYTE
BASIC OCCUPATIONAL SAFETY AND HEALTH TRAINING FOR SUPERVISORS	MAR. 28, 2005	APR. 1, 2005	40	DOLE - OSHA

VII. AFFILIATIONS / MEMBERSHIP IN ORGANIZATIONS				
32. NAME AND ADDRESS OF ORGANIZATION	INCLUSIVE DATES (mm/dd/yyyy)		NUMBER OF HOURS	POSITION / NATURE OF WORK
	FROM	TO		
INSTITUTE OF INTEGRATED ELECTRICAL ENGINEERS OF THE PHILIPPINES (IIEE)	06/10/2003	PRESENT		LIFETIME MEMBER
SIRAKWARAYNON EAGLES CLUB (TFOE-PE)	04/17/2021	PRESENT		CLUB SECRETART EY 2022

33. REFERENCES

(Persons not related by consanguinity or affinity to applicant/appointee)

NAME	ADDRESS	TELEPHONE NO.
ALVIN P. SANTOS	NGCP-ORMOC CITY	
LOUIS B. BARRAMEDA	NGCP-TABANGO SS	
MARK O. SALDANA	NG CP-CALBAYOG SS	

34. I declare under the penalties of perjury that this Personal Data Sheet has been accomplished in good faith, verified by me and the best of my knowledge and belief is a true, correct statement pursuant to the provisions of pertinent laws, rules and regulations of the Republic of the Philippines.

I also authorize the agency head/authorized representative to verify/validate the contents stated herein. I trust that this information shall remain confidential.



H09-06-000246

DRIVER'S LICENSE
NO.

LTO-CARIGARA

ISSUED AT

12/28/2006

ISSUED ON
(mm/dd/yyyy)

A handwritten signature in blue ink, appearing to be 'Alvin P. Santos', written over a horizontal line.

SIGNATURE
(Sign inside the box)

MARCH 21, 2022

DATE ACCOMPLISHED
(mm/dd/yyyy)

Right Thumbmark

JOINT AFFIDAVIT OF UNDERTAKING

We, **RODOLFO R. NAPITAN**, of legal age, Filipino, a resident of Sitio Proper, Barangay Buluang, Compostela, Cebu, and the Managing Head of National Grid Corporation of the Philippines (NGCP) – QSE Visayas Region located at, Visayas Power Center, Brgy. Nasipit, Talamban, Cebu City; and **BALVEN B. VERIAN**, of legal age, Filipino, a resident of Poblacion District 1, Macarthur, Leyte, and the appointed/designated Pollution Control Officer (PCO) of NGCP – Abucay Capacitor Bank in Brgy. Abucay, Tacloban City-HUC, after being sworn to in accordance with law, do hereby depose and say that:

1. We undertake to perform the following duties and responsibilities:

- a) To ensure compliance with the requirements of Presidential Decree 1586, Republic Act (RA) 6969, RA 8749, RA 9003, RA 9275, their respective implementing rules and regulations, and other pertinent rules and regulations including Board Resolution 1996-33 for establishments under the Laguna de Bay Region where appropriate;
- b) To identify and/or cause the identification of significant environmental aspects and impacts of the establishment's operational activities and recommend possible mitigating measures in the formulation/preparation and/or review of the Environmental Management Plan and Contingency Plan;
- c) To attend to and/or cause the securing of all permitting and registration requirements of the establishment prior to the construction or installation of pollution control facilities including, but not limited to, securing of necessary permits and renewal thereof;
- d) To ensure the proper performance, operation, and maintenance of environmental management facilities or systems of the establishment such as the following:
 - Wastewater treatment facilities
 - Air pollution control devices referred to in DENR Administrative Order (DAO) 2000-03
 - Hazardous waste management storage areas (permanent or temporary)
 - Solid waste segregation/management facilities (i.e. MRFs, sanitary landfills, composting facilities, etc.)
 - Environmental monitoring devices such as the Continuous Emission Monitoring Systems, Air Monitoring Stations, effluent flow metering/measuring devices, groundwater monitoring wells, and other environmental monitoring devices;
- e) To ensure that hazardous waste disposed offsite are covered by a hazardous waste manifest, duly signed by the transporter and Treatment, Storage, and Disposal (TSD) facility; and with corresponding Certificate of Treatment (COT) duly signed by the TSD facility. Copies of the signed hazardous waste manifest and COT shall be submitted to the concerned EMB Regional Office in accordance with DAO 2004-30.

- f) To ensure that transport vehicles are properly operated and maintained (applicable only for hazardous wastes transporter);
- g) To ensure that hazardous wastes TSD are properly operated and maintained (applicable only for hazardous wastes TSD facility);
- h) To monitor and/or cause compliance to the requirements specified in the Environmental Compliance Certificate and the commitments stipulated in the Environmental Management and Monitoring Plans or Environmental Performance Report and Management Plans, and report the same in the Compliance Monitoring Report (CMR);
- i) To monitor and/or cause the monitoring of activities pertaining to the installation or construction of pollution source and control facilities to ensure compliance with the National Emission Standards for Source Specific Air Pollutants and National Ambient Air Quality Standards and report monitoring results to the Department of Environment and Natural Resources (DENR) as part of the SMR;
- j) To monitor and/or cause the monitoring of activities pertaining to the operation and maintenance of pollution control facilities to ensure compliance with the Effluent Standards and report monitoring results to DENR as part of the SMR;
- k) To monitor and/or cause the monitoring of the use of chemicals, especially those listed under the Priority Chemicals List (PCL) and those with Chemical Control Orders (CCO) and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate;
- l) To monitor and/or cause the monitoring of the importation or distribution of chemicals, especially those listed under the PCL and those with CCO and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate (applicable only for importers or distributors of chemicals);
- m) To promptly submit and/or cause the submission of duly accomplished, signed, and validated CMRs and SMRs;
- n) To report and/or cause the reporting within twenty-four (24) hours from the occurrence of any of the following environmental incident to the concerned EMB Regional Office and the Laguna Lake Development Authority (LLDA), as the case may be:
 - Breakdown of any pollution source and/or control facility or monitoring instruments; or
 - Releases (e.g. leaks, spills, etc.) of chemicals or hazardous wastes (listed in Annex 1 of DAO 20AA-BB as well as the Priority List of Hazardous Substances as published by the Agency for Toxic Substances and Disease Registry of the Department of Health & Human Services of the United States of America) to environmental media;
- o) To report and/or cause the reporting within twenty-four (24) hours from securing of the results of laboratory analysis or from online monitoring instruments any exceedance to effluent and/or emission standards;
- p) To submit and/or cause the submission to the Pollution Adjudication Board / LLDA Public Hearing Committee copy of the SMR duly received by

the concerned EMB Regional Office/LLDA (applicable only for establishments with pending case);

- q) To attend and/or cause appearance of responsible personnel in technical conferences, hearings, and meetings especially on matters pertaining to pollution cases of the establishment;
 - r) To keep ourselves abreast with the requirements of the DENR;
 - s) To coordinate regulatory programs and activities with the city/provincial/municipal governments (if applicable);
 - t) To initiate and intensify and/or cause initiation/intensification of environmental management activities including awareness campaign within their organization; and
 - u) To participate and/or cause participation in multi-partite monitoring team activities and meetings, where applicable
2. We are executing this affidavit to attest to the foregoing statements, and to comply with the DENR requirements for PCO accreditation pursuant to DAO AA-BB.

Done this 24TH day of February 2022 in Ormoc City.

RODOLFO R. NAPITAN
Affiant

BALVEN B. VERIAN
Affiant

SUBSCRIBED AND SWORN to before me this 24 day of MAR 16 2022 in ORMOC CITY, affiants personally appeared before me exhibiting their NGCP Company ID.

Name
RODOLFO R. NAPITAN
BALVEN B. VERIAN

Employee# / Company ID #
81342-5
79866-0

Doc. No. 245
Page No. 49
Book No. LV
Series of 2022

Notary Public

[Signature]



**Department of Environment & Natural Resources
Environmental Management Bureau
(DENR-EMB)**



And

**Philippine Center for Environmental Awareness and
Sustainability, Inc. (PCEAS)**

Award this

CERTIFICATE OF COMPLETION

To

RODOLFO R. NAPITAN

MH-OLT-2021-492

For having attended and satisfactorily completed the

EIGHT-HOUR TRAINING COURSE FOR MANAGING HEADS

held via ZOOM Platform on October 25, 2021

Given this 25th day of October 2021

TEODORO P. GUERRERO, JR.
Vice-President, PCEAS, Inc.

NOEMI A. PARANADA
Regional Director, DENR-EMB RAA

GABY Training Center

in collaboration with the
Department of Environment & Natural Resources
Environmental Management Bureau

awards this

Certificate of Completion to

BALVEN B. VERIAN

Certificate No. OB270B21-008

for having attended and satisfactorily completed the

ONLINE BASIC POLLUTION CONTROL OFFICERS 40-HOURS TRAINING COURSE

(DENR-EMB COR No. 2021-07-R)

held on September 27 to October 1, 2021

Given this 1st day of October 2021.




B87-49-2021


Victor W. Yee
General Manager

NOT VALID WITHOUT OFFICIAL SEAL

Republic of the Philippines
PROFESSIONAL REGULATION COMMISSION
PROFESSIONAL IDENTIFICATION CARD



The card features a portrait of a man on the left. To the right of the portrait, the following information is listed: LAST NAME (VERIAN), FIRST NAME (BALVEN), MIDDLE NAME (BALASBAS), REGISTRATION NO. (0032188), REGISTRATION DATE (06/10/2003), and VALID UNTIL (10/22/2023). Below this information, a yellow banner reads "REGISTERED ELECTRICAL ENGINEER". At the bottom, there is a large QR code.

LAST NAME ▶ **VERIAN**
FIRST NAME ▶ **BALVEN**
MIDDLE NAME ▶ **BALASBAS**
REGISTRATION NO. ▶ **0032188**
REGISTRATION DATE ▶ **06/10/2003**
VALID UNTIL ▶ **10/22/2023**

REGISTERED ELECTRICAL ENGINEER



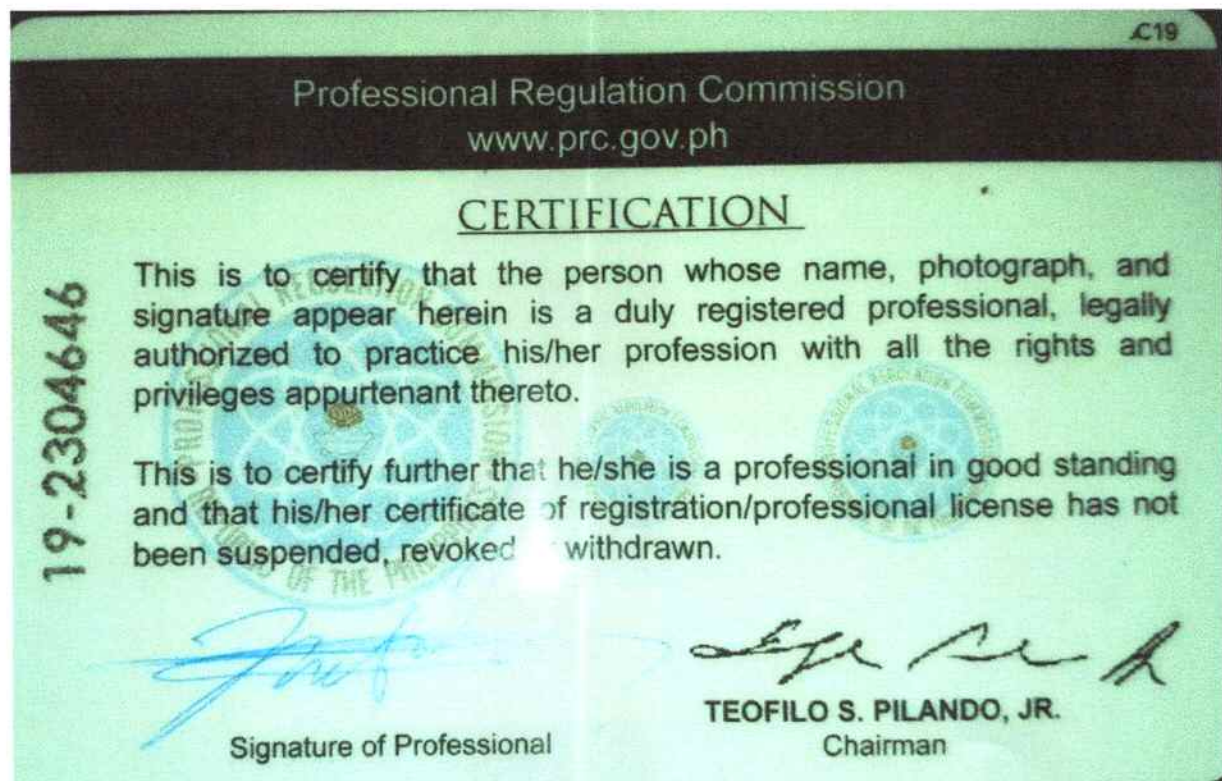
Professional Regulation Commission
www.prc.gov.ph

CERTIFICATION

This is to certify that the person whose name, photograph, and signature appear herein is a duly registered professional, legally authorized to practice his/her profession with all the rights and privileges appurtenant thereto.

This is to certify further that he/she is a professional in good standing and that his/her certificate of registration/professional license has not been suspended, revoked or withdrawn.

19-2304646



The certification is signed by Teofilo S. Pilando, Jr., Chairman. The signature is in blue ink. The card also features a vertical number "19-2304646" on the left side.

Signature of Professional

TEOFILO S. PILANDO, JR.
Chairman



Republic of the Philippines
Department of Labor and Employment

JCR ESH Consultancy Inc.

Accredited Safety Training Organization, Occupational Safety and Health Center
Accredited CPD Provider, Professional Regulation Commission



Control no.
201218-22007

Awards this

CERTIFICATE OF COMPLETION

to

BALVEN B. VERIAN

for successfully completing the On-Line

CONSTRUCTION OCCUPATIONAL SAFETY AND HEALTH TRAINING

*Mandatory 40-hour course for **Safety Officer 2** pursuant to the provisions of DOLE DO#198-18 Section 16 Item (a)--Implementing Rules and Regulations of the Republic Act 11058 or an Act Strengthening Compliance with Occupational Safety and Health Standards and Providing Penalties for Violations Thereof*

Held Using the ZOOM Platform On **December 4,7,9-11 & 14-18, 2020**

Given this 18th day of December 2020


Engr. Jaime C. Reyes
President

DOLE Accredited Safety Consultant
(1030-072420-0107)

"We make the difference"



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Occupational Safety and Health Center
In cooperation with
Regional Office No. VIII



award this

Certificate of Completion

to

Balven B. Verian


for having successfully completed the

***Basic Occupational Safety and Health Training Course
for Supervisors***

for **40 hours**, held at the Leyte Park Hotel, Tacloban City
on March 28 - April 1, 2005

Given this 1st day of April 2005.


MR. FORTIER G. PUGAON
Regional Director
DOLE-RO VIII


DR. DULCE P. ESTRELLA-AGUST
Executive Director
DOLE-OSHC



TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
Province of Leyte

awards this

**COMPETENCIES
ACQUIRED**

PLAN TRAINING SESSION
DELIVER COMPETENCY
BASED TRAINING SESSION
PLAN COMPETENCY
ASSESSMENT
CONDUCT COMPETENCY
ASSESSMENT
MAINTAIN TRAINING
FACILITIES

CERTIFICATE OF TRAINING

to

BALVEN B. VERIAN


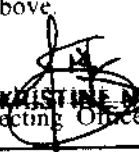
for having completed all the requirements of the 48-hour

**TRAINER'S METHODOLOGY I PLUS
(TM I PLUS)**

*held at Ritz Tower de Leyte, Real Street, Tacloban City
on May 7-12, 2007*

Given this 12th day of May 2007 in Tacloban City.


ESTER C. PULMA, CESO IV
Director III

	Official Receipt of the Republic of the Philippines		
	No. 1946371 I		
	Date March 31, 2022 11:32 AM		
Agency EMB RR		Fund 101	
Payor NATIONAL GRID CORPORATION OF THE PHILIPPINES			
Nature of Collection	PHILIPPINES Code	Amount	
		P	
PCO Accreditation Fee		500.00	
of BALVIN B. VERIAN			
TOTAL		P 500.00	
Amount in Words FIVE HUNDRED PESOS ONLY			
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
 MA. KRISTINE D. DALUT Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

22-01-0186
3/31/2022

THE PHILIPPINES

500.00
500.00

mount

10-02-

ENVIRONMENTAL MANAGEMENT BUREAU
 RECEIVED
 0-31-22
 1:27
 TIME



Department of Environment and Natural Resources
 Environmental Management Bureau

**Pollution Control Officer (PCO) Accreditation
 Application Form (New)**

Revision No. 0
 Page 1 of 3

Instructions:

Fill in all the data needed. If the blanks are not applicable, write N.A.



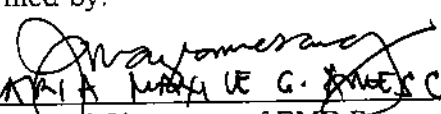
PROFILE

Last Name	First Name	Middle Name	Sex:	Citizenship:
YOSORES	JEROME	PACOMO	/ Male Female	FILIPINO
Home Address (Number & Street, Town/City, Province, Zip Code)			Employment Status:	Current Position:
			/ Full-time Part-time Others	No. of Years in Current Position: 13
Telephone No.: NA	Cellular Phone No.: 09178410542		E-mail Address: jpyosores@ngcp.ph	
Name of Establishment: NATION GRID CORPORATION OF THE PHILIPPINES			Name of Managing Head: RODOLFO R. NAPITAN	
Establishment Address where the PCO is Appointed (Number & Street, Town/City, Province, Zip Code) ORMOC CONVERTER STATION, NGCP COMPLEX BRGY. MILAGRO, ORMOC CITY			Nature of Business of the Establishment: ENERGY TRANSMISSION	Establishment Category based on DAO 2014-02: CATERGORY B
Telephone No.:	Fax No.:	Website:		

EDUCATIONAL ATTAINMENT

School	Address	Inclusive Dates	Degree/Units Earned
WMSU	ZAMBO. CITY	1999	BSEE

Type of Professional License received (if any): ELECTRICAL ENGR

	Department of Environment and Natural Resources Environmental Management Bureau
Pollution Control Officer (PCO) Accreditation Application Form (New)	Revision No. 0 Page 3 of 3
OTHER REQUIREMENTS (Please attach the following requirements)	
/	Letter of appointment/designation as PCO of the establishment
/	Curriculum vitae with ID Picture of the appointed/designated PCO
/	Notarized Affidavit of Joint Undertaking of the PCO and the Managing Head
/	Certificate of Training for forty (40) hours of Basic PCO Training
/	For the Managing Head, Certificate of Training for eight (8) hours on environmental management
<p>Do you have any pending</p> <p>a) Administrative case <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b) Criminal case <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If you have any, give details of the case _____</p> <p><i>I certify that all the information stated above are true and correct.</i></p> <p style="text-align: center;">  JEROME P. YOSORES/MARCH 15, 2022 </p> <p>_____ Name and Signature of Applicant / Date </p> <p>Verified by:</p> <p style="text-align: center;">  MARIA L. G. REYES/CHA </p> <p>_____ Name and Signature of EMB Personnel / Date </p>	

Memorandum: Ref. No. TechMD-SEMD-2021-10-02

For: **RICO C. VEGA**
OIC-Chief Technical Officer
and VP, P&E

Date: **04 October 2021**

Attention: **GILBERT G. GATDULA**
OIC-HRTO

Subject: **DESIGNATION OF NGCP MANAGING HEADS (MH) AND POLLUTION CONTROL OFFICERS (PCOs) FOR EXISTING FACILITIES**

In reference to approved Corporate Environmental Management Program ("Annex A") and in order to efficiently and effectively deliver NGCP's environmental objectives and programs in compliance with DENR Administrative Order 2014-02 "Revised Guidelines for PCO Accreditation", the following technical personnel are hereby designated as Managing Heads and/or Pollution Control Officers of the National Grid Corporation of the Philippines:

NAME	DESIGNATION	DENR COVERAGE
Head Office Complex		
Jan Michael O. Cuaresma	(OIC) Manager/Managing Head	Head Office
Noel S. Canaway	Principal Engineer/PCO	Head Office Category B
Luzon		
Dexter V. Caranguian	Chief Engineer/Managing Head	Regions 1, 2, 3, 4A, 4B, 5 NCR & CAR
Gaspar G. Madela	(OIC) Supervisor/PCO	Las Pinas HUC
Noli S. Bernardo	Sr. Principal Engineer/PCO	Muntinlupa HUC
Fred June S. Tibayan	Sr. Principal Engineer/PCO	Region 1-Ilocos Norte, Ilocos Sur, La Union Area
Michael L. Asuncion	Sr. Principal Engineer/PCO	Region 1-Pangasinan Area
Rey R. Barrientos	Sr. Principal Engineer/PCO	Region 2-Cagayan, Isabela, Nueva Vizcaya & Quirino Area
Eden L. De Vera	Sr. Principal Engineer/PCO	CAR Area
Rochelle B. Bantog	Sr. Principal Engineer/PCO	Region 3- Bataan & Zambales (except Olongapo City HUC) Area
Lino D. Fabia	Manager/PCO	Region 3- Bulacan Area
Nathaniel P. Afable	Lead Specialist/PCO	Region 4A & LLDA -Rizal Area
Glenn O. Cuarto	Sr. Principal Engineer/PCO	Region 4A- Batangas, Cavite & Laguna (for NGCP facilities in South Luzon District 1 & SLRO) Area
Roland M. Durante	Sr. Principal Engineer/PCO	Region 4A- Quezon & Laguna (for NGCP facilities in South Luzon District 2) Area
Emmanuel C. Frago	Sr. Principal Engineer/PCO	Region 4B-MIMAROPA Area
Ronald Vincent G. Garcia	Sr. Principal Engineer/PCO	Region 5- Bicol Area (Albay, Camarines Norte, Camarines Sur, Catanduanes, Masbate & Sorsogon)
Alex R. De Leon	Acting SS Principal Engineer/PCO	NLD5 Olongapo SS HUC
Moises C. Tomas Jr.	SS Principal Engineer/PCO	NLD2 Binga SS Category B



NAME	DESIGNATION	DENR COVERAGE
Rico R. Garcia	SS Principal Engineer/PCO	NLD3 San Manuel SS Category B
Steve Benson C. Urbiztondo	SS Principal Engineer/PCO	NLD3 Nagsaag SS Category B
Rodelio R. Gomez	SS Principal Engineer/PCO	NLD3 Balingueo SS Category B
Jose Salatiel L. Tacorda	SS Principal Engineer/PCO	NLD5 Lamao SS Category B
Dennis S. Bartolome	SS Principal Engineer/PCO	Quezon (Balintawak) and Dona Imelda SS, Quezon City HUC
Alfredo Roman L. Ramos	SS Principal Engineer/PCO	Lumban SSSLD2 Category B
Arsenio Panganiban	Aircraft Mechanic/PCO	Hangar, Pasay HUC
Visayas		
Rodolfo R. Napitan	Chief Engineer/Managing Head	Regions 6, 7, 8, Bacolod City, Iloilo City, Cebu City, Mandaue City, Lapu-Lapu City & Tacloban City
Grace D. Garcia	Sr. Principal Engineer/PCO	Region 6 - Negros Occidental Area except HUCs
Raymond S. Garbo	Sr. Engineer/PCO	Region 6- Bacolod City (HUC)
Renold T. Bontogon	Sr. Principal Engineer/PCO	Region 6 - Panay & Guimaras Area except HUCs
Mariano T. Salas Jr.	Supervisor/PCO	Region 7-Cebu, Bohol, Siquijor & Negros Oriental Area except HUCs
Aniceto M. Hamoy Jr.	Sr. Engineer/PCO	Region 7 - Cebu City (HUC)
Jill A. Lampon	Sr. Engineer/PCO	Region 7 - Mandaue City (HUC)
Robin Garry A. Baldomar	Sr. Engineer/PCO	Region 8- Leyte, Samar & Biliran Area except HUCs
Arnel B. Arnaldo	SS Principal Engineer/PCO	Region 6- Iloilo City (HUC)
Balven B. Verian	SS Principal Engineer/PCO	Tacloban City (HUC)
Ivo D. Holoyohoy	SS Principal Engineer/PCO	Cebu SS Category B
Emerson B. Flores	SS Principal Engineer/PCO	Mandaue GIS, Category B
Francis Christian P. Villarin	SS Senior Engineer/PCO	Lapu-Lapu GIS, Category B
Jerelito E. Lariosa	SS Principal Engineer/PCO	Colon SS, Category B
Richard G. Tabanas	SS Principal Engineer/PCO	Magdugo SS, Category B
Minette N. Gucila	SS Principal Engineer/PCO	Samboan SS, Category B
Lord Manuel M. Talingting	SS Principal Engineer/PCO	Daanbantayan SS, Category B
Crescencio Jr. M. Flores	SS Principal Engineer/PCO	Compostela SS, Category B
Joseph Junipher R. Sagaral	SS Principal Engineer/PCO	Corelia SS, Category B
Jerome P. Yosores	SS Principal Engineer/PCO	Ormoc HVDC Converter Station, Category B
Elmar B. Cagape	SS Principal Engineer/PCO	Concepcion SS, Category B
Armando D. Aguas	Network Telecom Principal Engineer/PCO	Region 7- RCC/Visayas System Operation, Category B



NAME	DESIGNATION	DENR COVERAGE
Mindanao		
Manuel B. Bas	Chief Engineer/Managing Head	Regions 9, 10, 11, 12, 13, BARM, Zamboanga City, Iligan City, Cagayan da Oro City, Davao City, General Santos City and Butuan City
Viima G. Gumera	Sr. Engineer/PCO	Region 9- Zamboanga del Norte, Zamboanga del Sur & Zamboanga-Sibugay Area except HUCs
Dennis H. Gulifardo	Sr. Engineer/PCO	Region 9 - Zamboanga City (HUC)
Micho C. Dalanon	Sr. Engineer/PCO	Region 10-Lanao del Norte & Misamis Occidental Area except HUCs
Charlie E. Pendang	Sr. Engineer/PCO	Region 10- Bukidnon, Camiguin & Misamis Oriental Area except HUCs
Asnaira M. Macaombao	Sr. Principal Engineer/PCO	Region 10- Iligan City (HUC)
Jesse B. Gonzales	Sr. Engineer/PCO	Region 11 - Davao del Norte, Davao del Sur, Davao Oriental, Davao Occidental, Davao de Oro Area except HUCs
Pater R. Madeja	Supervisor/PCO	Region 11 - Davao City (HUC)
April Donalyn P. Molarto	Sr. Engineer/PCO	Region 12- North Cotabato, Sarangani, South Cotabato & Sultan Kudarat Area except HUCs
Glory P. Rebleza	Sr. Principal Engineer/PCO	Region 13- Agusan del Norte, Agusan del Sur, Surigao del Norte & Surigao del Sur Area except HUCs
Edwin A. Betonio	Sr. Principal Engineer/PCO	Region 13- Butuan City (HUC)
Sean Rhett A. Besas	Sr. Engineer/PCO	BARM- Basilan, Lanao del Sur, Maguindanao, Sulu & Tawi-tawi Area
Jessie B. Ferrera	Acting SS Principal Engineer/PCO	Cagayan de Oro Complex HUC
Rainer P. Alombro	SS Principal Engineer/PCO	Villanueva SS Category B
Phil A. Monforte	SS Principal Engineer/PCO	General Santos Complex HUC, Category B
Jerome I. Polongasa	SS Principal Engineer/PCO	San Francisco SS Category B
Bennie S. Warguez	Network Telecom Principal Engineer/PCO	Mindanao System Operation, Category B

A supplemental notice shall be issued for the PCOs who will cover the following areas once the vacant positions are filled up:

- (1) Region 3- Pampanga, Nueva Ecija, Aurora and Tarlac Area;
- (2) Region 5-Naga Substation Complex; and
- (3) Region 7-Lapu-Lapu City HUC



The Managing Heads and PCOs shall discharge their functions as stated in DAO 2014-02 and in cases where NGCP deems it appropriate and necessary consistent with their designation.

For the CTO's approval.

GIOVANNI R. A. GALANG
AVP & Head, TechMD

GILBERT G. GATDULA
OIC-HRTO

☐ Approved / ☐ Disapproved

RICO C. VEGA

*Cf: Vice President, O&M
Vice President, SO
AVPs and Heads, O&M
Regional Human Resources Talent and Organization*



Name	Group	Date & Time	Action/Status	Remarks
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	05 Oct 2021 06:39	Submitted	N/A
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	05 Oct 2021 06:39	Approved	N/A
Galang, Giovanni Randolph A.	Technical Management Department	05 Oct 2021 07:49	Tagged as For Revision	please revise as discussed
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	05 Oct 2021 08:09	Uploaded New Document	N/A
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	05 Oct 2021 08:10	Approved	N/A
Galang, Giovanni Randolph A.	Technical Management Department	05 Oct 2021 08:16	Approved	N/A
Gatdula, Gilbert G.	Human Resources Talent And Organization	06 Oct 2021 08:32	Approved	N/A
Gatdula, Margarita L.	Office Of The Chief Technical Officer	06 Oct 2021 12:54	Tagged as For Revision	all approved memo should be uploaded as an attachment only, otherwise it will be approved again, please remove
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	06 Oct 2021 13:07	Uploaded New Document	N/A
Cuaresma, Jan Michael O.	Safety And Environmental Management Division	06 Oct 2021 13:07	Approved	N/A
Galang, Giovanni Randolph A.	Technical Management Department	06 Oct 2021 13:15	Approved	N/A
Gatdula, Gilbert G.	Human Resources Talent And Organization	06 Oct 2021 16:57	Approved	N/A
Gatdula, Margarita L.	Office Of The Chief Technical Officer	07 Oct 2021 09:25	Approved	N/A
Office of the CTO	Office Of The Chief Exec Adviser	07 Oct 2021 10:44	Approved	N/A
Vega, Rico C.	Office Of The Chief Technical Officer	07 Oct 2021 23:55	Approved	N/A



REPUBLIC OF THE PHILIPPINES
CITY OF ORMOC

)
)S.S

JOINT AFFIDAVIT OF UNDERTAKING

We, **RODOLFO R. NAPITAN**, of legal age, Filipino, a resident of Sitio Proper, Barangay Buluang, Compostela, Cebu, and the Managing Head of National Grid Corporation of the Philippines (NGCP) – QSE Visayas Region located at , Visayas Power Center, Brgy. Nasipit, Talamban, Cebu City; and, **JEROME P. YOSORES**, of legal age, Filipino, a resident of Brgy. Dolores, Ormoc City, and the appointed/designated Pollution Control Officer (PCO) of NGCP – HVDC-Converter Station, Ormoc City, after being sworn to in accordance with law, do hereby depose and say that:

1. We undertake to perform the following duties and responsibilities:

- a) To ensure compliance with the requirements of Presidential Decree 1586, Republic Act (RA) 6969, RA 8749, RA 9003, RA 9275, their respective implementing rules and regulations, and other pertinent rules and regulations including Board Resolution 1996-33 for establishments under the Laguna de Bay Region where appropriate;
- b) To identify and/or cause the identification of significant environmental aspects and impacts of the establishment's operational activities and recommend possible mitigating measures in the formulation/preparation and/or review of the Environmental Management Plan and Contingency Plan;
- c) To attend to and/or cause the securing of all permitting and registration requirements of the establishment prior to the construction or installation of pollution control facilities including, but not limited to, securing of necessary permits and renewal thereof;
- d) To ensure the proper performance, operation, and maintenance of environmental management facilities or systems of the establishment such as the following:
 - Wastewater treatment facilities
 - Air pollution control devices referred to in DENR Administrative Order (DAO) 2000-03
 - Hazardous waste management storage areas (permanent or temporary)
 - Solid waste segregation/management facilities (i.e. MRFs, sanitary landfills, composting facilities, etc.)
 - Environmental monitoring devices such as the Continuous Emission Monitoring Systems, Air Monitoring Stations, effluent flow metering/measuring devices, groundwater monitoring wells, and other environmental monitoring devices;
- e) To ensure that hazardous waste disposed offsite are covered by a hazardous waste manifest, duly signed by the transporter and Treatment, Storage, and Disposal (TSD) facility; and with corresponding Certificate of Treatment (COT) duly signed by the TSD facility. Copies of the signed hazardous waste manifest and COT shall be submitted to the concerned EMB Regional Office in accordance with DAO 2004-36;

- f) To ensure that transport vehicles are properly operated and maintained (applicable only for hazardous wastes transporter);
- g) To ensure that hazardous wastes TSD are properly operated and maintained (applicable only for hazardous wastes TSD facility);
- h) To monitor and/or cause compliance to the requirements specified in the Environmental Compliance Certificate and the commitments stipulated in the Environmental Management and Monitoring Plans or Environmental Performance Report and Management Plans, and report the same in the Compliance Monitoring Report (CMR);
- i) To monitor and/or cause the monitoring of activities pertaining to the installation or construction of pollution source and control facilities to ensure compliance with the National Emission Standards for Source Specific Air Pollutants and National Ambient Air Quality Standards and report monitoring results to the Department of Environment and Natural Resources (DENR) as part of the SMR;
- j) To monitor and/or cause the monitoring of activities pertaining to the operation and maintenance of pollution control facilities to ensure compliance with the Effluent Standards and report monitoring results to DENR as part of the SMR;
- k) To monitor and/or cause the monitoring of the use of chemicals, especially those listed under the Priority Chemicals List (PCL) and those with Chemical Control Orders (CCO) and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate;
- l) To monitor and/or cause the monitoring of the importation or distribution of chemicals, especially those listed under the PCL and those with CCO and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate (applicable only for importers or distributors of chemicals);
- m) To promptly submit and/or cause the submission of duly accomplished, signed, and validated CMRs and SMRs;
- n) To report and/or cause the reporting within twenty-four (24) hours from the occurrence of any of the following environmental incident to the concerned EMB Regional Office and the Laguna Lake Development Authority (LLDA), as the case may be:
 - Breakdown of any pollution source and/or control facility or monitoring instruments; or
 - Releases (e.g. leaks, spills, etc.) of chemicals or hazardous wastes (listed in Annex 1 of DAO 20AA-BB as well as the Priority List of Hazardous Substances as published by the Agency for Toxic Substances and Disease Registry of the Department of Health & Human Services of the United States of America) to environmental media;
- o) To report and/or cause the reporting within twenty-four (24) hours from securing of the results of laboratory analysis or from online monitoring instruments any exceedance to effluent and/or emission standards;
- p) To submit and/or cause the submission to the Pollution Adjudication Board / LLDA Public Hearing Committee copy of the SMR duly received by

the concerned EMB Regional Office/LLDA (applicable only for establishments with pending case);

- q) To attend and/or cause appearance of responsible personnel in technical conferences, hearings, and meetings especially on matters pertaining to pollution cases of the establishment;
 - r) To keep ourselves abreast with the requirements of the DENR;
 - s) To coordinate regulatory programs and activities with the city/provincial/municipal governments (if applicable);
 - t) To initiate and intensify and/or cause initiation/intensification of environmental management activities including awareness campaign within their organization; and
 - u) To participate and/or cause participation in multi-partite monitoring team activities and meetings, where applicable
2. We are executing this affidavit to attest to the foregoing statements, and to comply with the DENR requirements for PCO accreditation pursuant to DAO AA-BB.

Done this 24TH day of February 2022 in Ormoc City.

RODOLFO R. NAPITAN
Affiant

JEROME P. YOSORES
Affiant

SUBSCRIBED AND SWORN to before me this MAR 16 2022 day of ORMOC CITY, affiants personally appeared before me exhibiting their NGCP Company ID.

Name
RODOLFO R. NAPITAN
JEROME P. YOSORES

Employee#/Company ID #
81342-5
03426-5

Doc. No. 240
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Notary Public

ATTY. CONRAD P. CONOPIO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
PER BM NO. 3795 DATED DEC. 1, 2020
PTR No. 6014853 1/05/2021; Ormoc City
IBP No. 135171 12/16/2020; Leyte Chapter
ROLL NO. 50004
NOTARIAL COMMISSION No. ORM-21-06-012
ISSUED ON 02-19-2019
MCLE COMPLIANCE No. VI-0011267

RESUME'



Jerome P. Yosores

Mobile No : +63917-841-0542

Email add : jpyosores@ngcp.ph

: jpyosores@yahoo.com

SUMMARY OF QUALIFICATION:

SAP software application user. Strategic skills on Spare evaluation and projections. Technical skill on High voltage equipment specific on High Voltage Substation. Skillful in HVDC digital control system operation and maintenance via ABB scada control system, schematic diagram and logic circuit. Strong fundamental principle of the operation and maintenance of HVDC system. Strong knowledge and principle high voltage submarine cable oil pressurization plant. Fundamental knowledge in calibration of instrumentation equipment. Proficient with Microsoft Office Application.

WORK EXPERIENCE

NATIONAL GRID CORPORATION OF THE PHILLIPINES

Ormoc Converter Station, Philippine

Milagro, Ormoc City

June 30, 2009 to Present

Position : ***Principal Engineer-HVDC Operation***
(Ormoc Converter Station)

- Programmed quantity of spare requirement for the HVDC station.
- Developed and provide technical data needed for the of procurement equipment.
- Conduct Technical evaluation of the equipment offered by the suppliers.
- Supervise/monitor on time implementation of projects with in the station.
- Safety officer of the station.

- Over-all in-charge in the safe and reliable operation of the 440MW, 350KV HVDC substation.
- Supervised the implementation of preventive and predictive maintenance, functional check-up of station control and protection equipment.
- Supervised the safe isolation of equipment in the implementation of planned and corrected maintenance activities of the station.
- Analyzed the cause of each system trouble and equipment breakdown.
- Monitor the operation of the 350KV HVDC submarine cable oil pressurization plant.

NATIONAL TRANSMISSION CORPORATION

Ormoc Converter Station, Philippine
Milagro, Ormoc City

September 2005 to June 29, 2009

Position : ***Principal Engineer C***
(Ormoc Converter Station)

- Developed functional procedures of the control and protection of HVDC station.
- Implement preventive and predictive maintenance, functional check-up of HVDC control and protection equipment.
- Lead in the implementation of planned maintenance activities of HVDC control and protection equipment during scheduled annual maintenance.
- Leads the repair install/replace, trouble shooting (corrective maintenance) of failed HVDC control and protection equipment.
- Analyzed the cause of equipment breakdown.
- Updates control and protection equipment maintenance history/records, spare parts inventory and manual procedures.
- Monitors and initiate procurement of spare parts, tools, materials, office supply and other items needed in the operation and maintenance.
- Over-all in-charge of the protection and operation of the 350KV HVDC submarine cable oil pressurization plant.

NATIONAL TRANSMISSION CORPORATION

Ormoc Converter Station, Philippine
Milagro, Ormoc City

Jan 2004 – Feb 2005

Position : **Senior Engineer**
(Ormoc Converter Station)

- Assistant control operator of 440 MW, 350 KV HVDC substations. Operates the control room equipment, switches, controls, records operational events/hourly readings and prepares spot report after any Transmission line and equipment trouble.
- To operate control switches and equipment to effect efficient transmission of power to customers.
- Records hourly readings of control panel board meters and transformer temperature indicators in the daily log sheet.
- Repair equipment breakdown and install new wiring and equipment in the substation as the need arises.
- Maintains good housekeeping in the control room area.
- Assist the Principal Engr. A / Principal Engr. C anytime in case of system trouble.
- Provide as direct communication link between ACC, other substations / facilities and transmission line personnel.

NATIONAL POWER CORPORATION

Ormoc Converter Station, Philippine
Milagro, Ormoc City

April 16, 2003 to December 31, 2003

Position : **Substation Engineer**
(Tabango Substation.)

- Operates the control room equipments, switches, controls, records operational events/hourly readings and prepares spot report after any Transmission line and equipment trouble.
- To operate control switches and equipment to effect efficient transmission of power to customers.
- Records hourly readings of control panel board meters and transformer temperature indicators in the daily log sheet.
- Performs preventive maintenance service of substation equipment.
- Repair equipment breakdown and install new wiring and equipment in the substation as the need arises.
- Maintains good housekeeping in the control room area.
- Assist the Principal Engr. A / Principal Engr. C anytime in case of system trouble.
- Provide as direct communication link between ACC, other substations / facilities and transmission line personnel.
- In-charge of the operation of 230KV submarine cable oil pressurization plant

FABMIK Construction & Equipment Co. Inc.
Contractor – Distribution Line Projects
Makati City

Nov. 2001- Nov 2002

Position : **Project Engineer**
(Distribution Lines)

- Supervise the construction/installation of concrete pole from excavation, concreting of foundation, erection and stringing.
- Supervise the construction/installation of Steel poles / woodpoles Transmission lines projects from excavation, erection, dressing and stringing.
- Supervise the construction/installation of Steel poles / woodpoles Distribution lines projects from excavation, erection, dressing and stringing.
- Prepare the work schedule and daily work assignments of personnel.
- Organize resources for construction works such as acquisition of materials and supplies, spare parts for service vehicles additional manpower if the need arises in order to expedite the early completion of the project.
- Monitors and updates the accomplishments.
- Prepares the company progress billing.

HARTY Phil. Inc.
Contractor – Distribution Line Projects
Quezoni City

Jan 2001- Nov 2001

Position : **Project Engineer**
(Distribution Lines)

- Supervise the construction/installation of concrete pole from excavation, concreting of foundation, erection and stringing.
- Supervise the construction/installation of Steel poles / woodpoles Transmission lines projects from excavation, erection, dressing and stringing.
- Supervise the construction/installation of Steel poles / woodpoles Distribution lines projects from excavation, erection, dressing and stringing.
- Prepare the work schedule and daily work assignments of personnel.
- Organize resources for construction works such as acquisition of materials and supplies, spare parts for service vehicles additional manpower if the need arises in order to expedite the early completion of the project.
- Monitors and updates the accomplishments.
- Prepares the company progress billing.

GABY Training Center

in collaboration with the
Department of Environment & Natural Resources
Environmental Management Bureau

awards this

Certificate of Completion to

JEROME P. YOSORES

Certificate No. OB270B21-024

for having attended and satisfactorily completed the

ONLINE BASIC POLLUTION CONTROL OFFICERS 40-HOURS TRAINING COURSE


(DENR-EMB COR No. 2021-07-R)

held on September 27 to October 1, 2021

Given this 1st day of October 2021.



B87-49-2021


Victor W. Yee
General Manager



**Department of Environment & Natural Resources
Environmental Management Bureau
(DENR-EMB)**



And

**Philippine Center for Environmental Awareness and
Sustainability, Inc. (PCEAS)**

Award this

CERTIFICATE OF COMPLETION

To

RODOLFO R. NAPITAN

MH-OLT-2021-492

For having attended and satisfactorily completed the

EIGHT-HOUR TRAINING COURSE FOR MANAGING HEADS

held via ZOOM Platform on October 25, 2021

Given this 25th day of October 2021

TEODORO P. GUERRERO, JR.
Vice-President, PCEAS, Inc.

NOEMI A. PARANADA
Regional Director, DENR-EMB R4A

Official Receipt of the Republic of the Philippines	
No. 1946370 I	
Date March 31, 2022 11:29 PM	
Agency EMB RR	Fund 101
Payor NATIONAL GRID CORPORATION OF THE PHILIPPINES	
Nature of Collection	Amount
PCO Accreditation Fee	500.00
of JEROME P. YOSORES	
TOTAL	P 500.00
Amount in Words FIVE HUNDRED PESOS ONLY	
<input checked="" type="checkbox"/> Cash	Drawee Bank
<input type="checkbox"/> Check	Number
<input type="checkbox"/> Money Order	Date
Received the amount stated above.	
MA. KRISTINE M. DALUT Collecting Officer	
NOTE: Write the number and date of this receipt on the back of check or money order received.	

22-01-0145
3/31/2022
THE PHILIPPINES
RMOC CITY, LEYTE
500.00
500.00
10-02-18