

## TROPHY FARM SUPPLIES



Sitio Pluto Uno, Brgy. Montebello, Kananga, Leyte  
Email Add: [trophyfarm@gmail.com](mailto:trophyfarm@gmail.com) / Mobile: 0917-1009688

Date: **January 10, 2022**

ENVIRONMENTAL  
RECORD  
DATE

*P.*  
1/12/22  
11:39 AM

**ENGR. REYNALDO B. BARRA**

OIC, Regional Director  
Environmental Management Bureau, Region VIII  
Jones Ext., DENR Compound, Tacloban City  
Tel: (053) 832-1088

Dear RD Barra:

I hereby appoint and designate **MRS. SAMANTHA ISABEL D. BELARDO** to be the Pollution Control Officer of our company. She has been with us for more than 8 years and currently our Head, Executive Administrator for Trophy Farm Supplies.

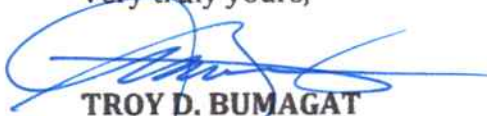
We would like to request your good office for the accreditation of our appointed/ designated Pollution Control Officer in lieu for my resignation as PCO.

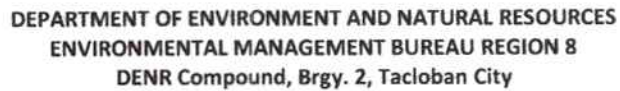
Attached are the following requirements:

- 1) PCO Accreditation Application Form
- 2) Letter of appointment / designation as PCO by Managing Head.
- 3) Curriculum vitae with 2x2 ID picture (2 pcs.) of the appointed/designated PCO
- 4) Notarized Affidavit of Joint Undertaking of the PCO and the Managing Head
- 5) Proof of the appointee's qualification such as Certificate of Training of Basic PCO Training
- 6) Managing Head Certificate of Seminar/Orientation for 8 Hrs.

Thank for your kind attention and consideration.

Very truly yours,

  
**TROY D. BUMAGAT**  
Managing Head



- 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 2014-02.

Done this \_\_\_ day of JAN 11 2022 in ORMOC CITY

  
TROY D. BUMAGAT  
Affiant

  
SAMANTHA ISABEL D. BELARDO  
Affiant

SUBSCRIBED AND SWORN to before me this \_\_\_ day of JAN 11 2022 in ORMOC CITY, affiants personally appeared before me exhibiting their Community Tax Certificates.

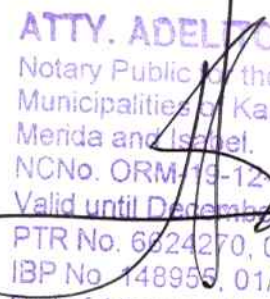
Name

CTC No.

Issued on/at

Doc. No. 70  
Page No. 14  
Book No. XXXII  
Series of 2021

Notary Public

  
**ATTY. ADELITO M. SOLIBAGA, JR.**  
Notary Public of the City of Ormoc  
Municipalities of Kananga, Matag-ob  
Merida and Isabel.  
NCNo. ORM-19-12-018 issued on 01/14/2020  
Valid until December 31, 2021  
PTR No. 6624270, 01/05/21, Ormoc City  
IBP No. 148955, 01/06/21, Leyte  
Roll of Attorney No. 51625  
TIN 207-693-130  
J. Navarro St. Ormoc City





**Pollution Control Association of the Philippines, Inc.**  
**Region VIII Chapter (PCAPI-VIII)**  
Secretariat Office, EDC Geothermal Field, Ormoc City  
E-mail Address: [pcapi.r8@gmail.com](mailto:pcapi.r8@gmail.com)  
DENR-EMB COR No. 2020-09-R



awards this

# Certificate of Attendance

to

**SAMANTHA ISABEL D. BELARDO**  
**(TROPHY FARM SUPPLIES)**


*for having successfully completed the*

## **40-HR ONLINE BASIC POLLUTION CONTROL OFFICER (PCO) TRAINING**

(In accordance with DAO 2014-02: Revised Guidelines for PCO Accreditation)

Streamed live via **ZOOM** on May 31, June 1, June 3, June 4, and June 9, 2021

*Given this 9<sup>th</sup> day of June 2021*

  
**ANGELITAN. DIMZON, ChE**  
President, PCAPI-VIII



PCAPI Region VIII

Pollution Control Association of the Philippines, Inc.  
Region VIII Chapter (PCAPI-VIII)  
Secretariat Office, EDC Geothermal Field, Ormoc City  
E-mail Address: [pcapi.r8@gmail.com](mailto:pcapi.r8@gmail.com)  
DENR-EMB COR No. 2020-09-R



OMH-R8-2021-0007

awards this

# Certificate of Attendance

to

**TROY D. BUMAGAT**

**(TROPY FARM SUPPLIES)**

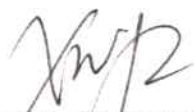
*for having successfully completed the*


## **8-HR ONLINE ENVIRONMENTAL TRAINING FOR MANAGING HEADS**


(In accordance with DAO 2014-02: Revised Guidelines for PCO Accreditation)

Streamed live via **ZOOM** on May 29, 2021

*Given this 29<sup>th</sup> day of May 2021*

  
**ANGELITA N. DIMZON, ChE**  
President, PCAPI-VIII

	DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES ENVIRONMENTAL MANAGEMENT BUREAU REGION 8 DENR Compound, Brgy. 2, Tacloban City
	<b>PCO ACCREDITATION FORM (NEW)</b>

<b>Pollution Control Officer (PCO) Accreditation Application Form (New)</b>	
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**Instructions:**  
Fill in all the data needed. If the blanks are not applicable, write N.A.

<b>PROFILE</b>				
Last Name	First Name	Middle Name	Sex:	Citizenship:
BELARDO	SAMANTHA ISABEL	DANIEL	<input type="checkbox"/> Male	FILIPINO
			<input checked="" type="checkbox"/> Female	
Home Address (Number & Street, Town/City, Province, Zip Code)			Employment Status:	Current Position:
Purok Sampaguita, District 29, Nadongholan, Ormoc City, Leyte, 6541			<input checked="" type="checkbox"/> Full-time	Head Executive Administrator
			<input type="checkbox"/> Part-time	No. of Years in Current Position:
			<input type="checkbox"/> Others	8 YEARS
Telephone No.: 053-255-4712	Cellular Phone No.: +63916-910-7931	E-mail Address: danielsamanthaisabel@gmail.com		
Name of Establishment:			Name of Managing Head:	
TROPHY FARM SUPPLIES			TROY D. BUMAGAT	
Employment Address (Number & Street, Town/City, Province, Zip Code)			Nature of Business of the Establishment:	Establishment Category based on DAO 20AA-BB:
Sitio Pluto Uno, Brgy. Montebello, Kananga, Leyte, 6531			Livestock- Poultry Production	Category A
Telephone No.: 053-561-4583	Fax No.:	Website:		

<b>EDUCATIONAL ATTAINMENT</b>			
School	Address	Inclusive Dates	Degree/Units Earned
WESTERN LEYTE COLLEGE	BONIFACIO ST., BRGY. PUNTA, ORMOC CITY	2009-2013	BS ACCOUNTING TECHNOLOGY IN
EVSU - ORMOC	DON FELIPE LARAZZABAL	2015 - 2017	DIPLOMA IN TEACHING SECONDARY (SOCIAL SCIENCE)
Type of Professional License received (if any):			
PRC License No.: 1602402	Date Issued: 11-11-2019	Validity: 01-29-2023	



Pollution Control Officer (PCO) Accreditation Application Form (New)			
WORK EXPERIENCE (Use additional sheet if necessary. Please attach photocopy of Certificate of Employment)			
Company	Position	Inclusive Dates	Status of Employment
TROPHY FARM SUPPLIES	Head Executive Administrator	AUG. 2013 - PRESENT	Regular

TRAININGS/SEMINARS ATTENDED (Use additional sheet if necessary. Please attach photocopy of certificate.)					
Title of Training/ Seminar	Venue	Conducted by	Date/s	No. of Hours	Certificate No.
Comprehensive Guide in Filling the ITR and Train Law Seminar	Sabin's Resort, Bantigue, Ormoc City	ORCHAM and PICPA	Feb. 28, 2018	8	
How to Reduce Admin Costs and Achieve Efficiency in Business Operations	Origami Convention Center, Ormoc	ORCHAM, LGU-Ormoc , True Money	September 5, 2018	8	
Online Basic Pollution Control Officer (PCO) Training	Streamed Live via Zoom	PCAPI VIII	May 31, June 1, June 3, June 4 and June 9	40	
Starting Business in Ormoc	Pongos Hotel	BPLO, LGU-Ormoc		8	

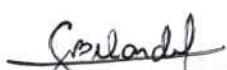
Pollution Control Officer (PCO) Accreditation Application Form (New)	
OTHER REQUIREMENTS (Please attach the following requirements)	
X	Letter of appointment/designation as PCO of the establishment
X	Curriculum vitae with ID Picture of the appointed/designated PCO
X	Notarized Affidavit of Joint Undertaking of the PCO and the Managing Head
X	Certificate of Training for forty (40) hours of Basic PCO Training
X	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 \_\_\_\_N/A\_\_\_\_\_

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

  
 SAMANTHA ISABEL D. BELARDO  
 Name and Signature of Applicant / Date



Verified by:

\_\_\_\_\_  
Name and Signature of EMB Personnel / Date