



Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Regional Office No. VIII  
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March 22, 2022

**IMELDA L. DUEÑAS**  
Pollution Control Officer (PCO)  
Hongkong Imperial Awards Mining (Phil.) Inc.  
LEDI, Brgy. Libertad, Isabel, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED  
DATE: 3/23/2022  
TIME: 3:51pm

**SUBJECT: NOTICE OF NON-PERFORMANCE OF PCO**

Dear Ms. Dueñas,

This refers to your application for renewal of PCO Accreditation. Results from our evaluation would show non-compliance of Hongkong Imperial Awards Mining (Phil.) Inc. to PD 1586 and RA 9275. Please be informed of the following violations:

Laws	Violations
PD 1586	- Non-submission of Compliance Monitoring Report (CMR) for 1 <sup>st</sup> and 2 <sup>nd</sup> Semester CY 2019; 1 <sup>st</sup> Semester CY 2020
RA 9275	- Non-submission of Self Monitoring Report (SMR) for 1 <sup>ST</sup> and 2 <sup>ND</sup> Quarter CY 2020;

In view thereof, your PCO Accreditation will be renewed but valid for **one (1) year** only.

Moreover, you are hereby directed to comply with the conditions set forth in the Joint Affidavit of Commitment attached within one (1) year. Failure to comply is a warrant for the issuance of another notice of non-performance. Please be informed that, according to Section 14 of DAO 2014-02, three (3) notices of non-performance received from EMB shall be regarded as gross violation and shall be considered as one of the grounds for revocation of PCO Accreditation.

Please be advised to submit a Notarized Joint Affidavit of Commitment and pay the renewal fee of Php 500.00.

Please be guided accordingly.

Very truly yours,

**ENGR. REYNALDO B. BARRA**  
OIC- Regional Director



JOINT AFFIDAVIT OF COMMITMENT

We, \_\_\_\_\_, of legal age, Filipino, a resident of \_\_\_\_\_, and the Managing Head of \_\_\_\_\_ located at \_\_\_\_\_, and, \_\_\_\_\_, of legal age, Filipino, a resident of \_\_\_\_\_, and the appointed/designated Pollution Control Officer (PCO) of \_\_\_\_\_, after being sworn to in accordance with law, do hereby depose and say that:

- 1. I commit 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;
- 2. I commit to submit the following Compliance Monitoring Report (CMR);
  - i. First Semester 2022
    - i. Timetable: on or before July 15, 2022
  - ii. Second Semester 2022
    - i. Timetable: on or before January 15, 2023
- 3. I commit to submit the following Self Monitoring Report (SMR); and
  - i. First Quarter 2022
    - i. Timetable: on or before April 15, 2022
  - ii. Second Quarter 2022
    - i. Timetable: on or before July 15, 2022
  - iii. Third Quarter 2022
    - i. Timetable: on or before October 15, 2022
  - iv. Fourth Quarter 2022
    - i. Timetable: on or before January 15, 2023
- 4. I am 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 \_\_\_\_\_ in \_\_\_\_\_.

\_\_\_\_\_  
Affiant

\_\_\_\_\_  
Affiant

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_ in \_\_\_\_\_, affiants personally appeared before me exhibiting their Community Tax Certificates

Name

CTC No.

Issued on/at

Notary Public

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_