

ACCOUNT No.  
0-01412-605-0

ACCOUNT NAME  
MINDORO HARVEST ENERGY CO. INC.



CHECK No  
0069277202

BRST  
3808  
001-

DATE January 20, 2020

P 10,954.00

PAY TO THE  
ORDER OF

\* RICARDO S. DEL MUNDO JR. \*

PESOS

\* TEN THOUSAND NINE HUNDRED FIFTY FOUR PESOS ONLY \*

We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to DB



Development Bank of the Philippines

CALAPAN BRANCH  
ROXAS DR., STO. NINO  
CALAPAN CITY, ORIENTAL MINDORO 5200

MARIETTA C. CELIS

JOY F. NAJITO

⑈0069277202⑈38059⑈0010⑈000014126050⑈000

20/01/2020

WEAP

\*\*PHP 7,000.00

Seven Thousand and 00/100\*\*\*\*\*

WEAP

Full payment for training fee for PCO accreditation s

WEAP

20/01/2020

Other Receivables:Advances for Liquidati Full payment for training fee for PCO accreditation s

PHP 7,000.00

DBP - Site 605-0

Full payment for training fee for PCO accreditati

PHP 7,000.00

WEAP

20/01/2020

Other Receivables:Advances for Liquidati Full payment for training fee for PCO accreditation s

PHP 7,000.00

DBP - Site 605-0

Full payment for training fee for PCO accreditati

PHP 7,000.00

**MINDORO HARVEST ENERGY CO. INC**  
**REQUEST FOR DISBURSEMENT**

SENDER :  
PAY TO : JAMAICA NOBLE

RFCD No. :  
Date Requested: JAN. 17, 2020  
Due Date : JAN. 20, 2020

☒ Cash

☐ Bank Check

Full Payment for  
EMB NCR/WEAP Basic Training Course for Pollution Control Officers  
January 21-24, 2020 (9,000.00)

•already give 2,000 for reservation fee via bank deposit

7,000.00

3

7,000.00

Prepared by:

RYAN MANUEL

Checked by:

VEVERLY RAMOS

Noted by:

MARIETTA CELIS

Recommending  
Approval:

JOY NAJITO

Request Initiated by:

Payment Received by:

*[Signature]*

Generated

waste

\*Solid waste treatment or processing



# **REQUIREMENTS FOR THE ACCREDITATION OF POLLUTION CONTROL OFFICER**

1. Letter of transmittal addressed to (to be signed by Managing Director)  
ATTY. DOMINGO M. CLEMENTE, JR.  
Regional Director  
EMB-NCR  
DENR-EMB-NCR Bldg., National Ecology Center EMB Compound  
East Ave., Diliman, Quezon City
2. Fully Accomplished PCO Accreditation Application Form **downloadable at**  
<http://www.emb.gov.ph/portal/embncr/Home.aspx>
3. Letter of Appointment/Designation as PCO of the establishment (addressed to PCO applicant coming from the managing head or authorized official, please indicate the following: **Date of effectivity, Name of establishment (Project base), Area of assignment** (Certification of Employment))
4. Full-time employee of the establishment where he/she is being appointed/designated as PCO.
5. Photocopy of certificate of PCO Training  
(Conducted/issued by DENR-EMB-NCR or EMB-recognized training organization / institution within the last three (3) years)
6. **UPDATED** Resume (with 2x2 picture)
7. Photocopy of College Diploma or Transcript of Records
8. Notarized Affidavit of Joint Undertaking of the PCO and the Managing Head **downloadable at**  
<http://www.emb.gov.ph/portal/embncr/Home.aspx>
9. For Category B Establishments, include the valid Professional Regulation Commission License, if applicable.
10. Photocopy Certificate of Training for Managing Head
11. Processing Fee of Php 500.00
12. For the Owner of Establishment( Proof of Ownership i.e.: SEC / DTI Certificate)
13. For Managing Heads & PCO at the same time, Organizational Chart

## **MINIMUM COMPETENCY REQUIREMENT**

(Any of the following competencies shall be considered.)

### **For Category A**

- Graduate of any related technical course
- Had reached third year in tertiary level education
- Had been with the establishment for atleast three (3) years in a supervisory position or in a responsible position or equivalent experience.

### **For Category B**

- Licensed Engineer/Chemists with atleast two (2) years relevant experience in environmental management.
- Professionals in the field of engineering or physical natural sciences with atleast three (3) years relevant experience in environmental management.
- Other professionals of appropriate discipline with atleast five (5) years relevant experience in environmental management.

### **\* For PCO Training Facility**

1. (Water Environment Association of the Phils.) WEAP  
775-2030 / 371-9790 / 0923 405 5104 / weaphil@yahoo.com  
Look for Ms. Ana / Nene

### **\* EMB-NCR Contact Number:**

Permitting – 931-3506  
 Monitoring – 931-2684  
 PPMISSD – 931-1834  
 Director's Office – 931-1331  
 EIAMD – 931-2397  
 Records – 931-2654  
 PCO – 515-0687 / 513-1268  
 Admin – 931-3023  
 For PCO Accreditation look for Ms. Honey, Ms. Magda  
 Ms. Nadine or Mr. Mikko

Please download **DAO 2014-02** and other forms to this website  
[ncr.emb.gov.ph](http://ncr.emb.gov.ph) Look for the **DOWNLOADABLE FORMS**

Criteria	Category A	Category B
Chemical Usage, Storage, and/or Handling	Using, storing, and/or handling chemicals which are not listed in Annex 1 of this Order	Using, Sorting, and/or handling chemicals which are listed in Annex 1 of this order regardless of quantity.
Hazardous Waste Generated	Small Quantity generator as defined in Annex 2 of this Order	* Large quantity generator as defined in Annex 2 of this Order. * Accredited Transporter, or * Accredited Treatment Storage and Disposal (TSD) facility.
Solid Waste Generated	Generates more than 30 kg./day of aggregate solid waste	* Centralized MRF; or * Solid waste treatment or processing facilities; or * Sanitary landfill or with sanitary landfill.
Air Emissions	Boilers rated less than 50HP, Diesel generators at less than 300kW, or other sources that have the potential to emit less than 10 tons per year of an air pollutant regulated under RA 8749, or establishments not required to undergo stack sampling	* Small, medium, large-sized, or environmentally significant existing source as defined in EMB MC 2007-003; or * Establishments required to undergo stack sampling
Wastewater Discharged	Less than 30 m <sup>3</sup> /day and with effluent quality parameters not listed in Annex 3 of this Order	* Equal to or greater than 30 m <sup>3</sup> /day; or * With effluent quality parameters listed in Annex 3 of this Order; or * Classified as Strong Wastewater (with effluent BOD > 3,000 mg/L); or * Transporter or treater of wastewater; sewage and/or septage.
Sludge Generated	n/a	Transporter or treater of sludge