

ANNEX D

DULY NOTARIZED OMNIBUS
SWORN STATEMENT

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OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF ANGELES CITY

AFFIDAVIT

I, *Ricardo A. Canule*, of legal age, married, Filipino, and residing at _____
_____ City, after having been duly sworn
in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of *KRC Environmental Services* with office address at *381 Sto. Rosario St., Angeles City*;

As the owner and sole proprietor or authorized representative of *KRC Environmental Services*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *Consulting Services for the Preparation of Environmental Impact Statement and Facilitation of ECC Application for the New Clark City (NCC) Project of the Bases Conversion and Development Authority - Main* [insert "as shown in the attached duly notarized Special Power of Attorney" for authorized representative];

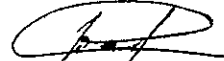
2. *KRC Environmental Services* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
3. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
4. *KRC Environmental Services* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
5. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
6. *KRC Environmental Services* complies with existing labor laws and standards;
and
7. *KRC Environmental Services* is aware of and has undertaken the following responsibilities as a Bidder:

RAC

- a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *Consulting Services for the Preparation of Environmental Impact Statement and Facilitation of ECC Application for the New Clark City (NCC) Project.*
8. *KRC Environmental Services* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

DEC 17 2018

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of December, 2018 at ANGELES CITY, Philippines.



RICARDO A. CAPULE

[Bidder's Representative/Authorized Signatory]


SUBSCRIBED AND SWORN to before me this DEC 17 2018 day of December [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____.

DEC 17 2018

Witness my hand and seal this ___ day of December 2018.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
 Notary Public for _____ until _____
 Roll of Attorneys No. _____
 PTR No. __, [date issued], [place issued]
 IBP No. __, [date issued], [place issued]
 Doc. No. 2240
 Page No. 60
 Book No. 172
 Series of 2018



ATTY. CRISANTO A. COCAL, CPA
 NOTARY PUBLIC - ANGELES CITY
 UNTIL DECEMBER 31, 2019
 PTR E.R. # FAM 2007491-03 JAN 2018
 ROLL # 491014 P.O.R. # 1063172
 C-7 NEP PART I
 NEPO COMMERCIAL COMPLEX, ANGELES CITY,
 COMMISSION NO. 2117-653
 MGLE COMPLIANCE NO. VI-00009995



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ANNEX E

CURRICULUM VITAE OF THE FIRM AND COMPANY PROFILE

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CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

[Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.]

Project Name: ROAD NETWORK DEVELOPMENT PROJECT (RNDP) IN CONFLICT-AFFECTED AREAS IN MINDANAO 1. MATANOG-BARIRA-ALAMIDA-LIBUANGAN ROAD 2. PARANG-BALABAGAN ROAD 3. TAPIAN-LEBAK ROAD 4. MARAWI RING ROAD 5. PARANG EAST DIVERSION ROAD 6. MANJANGAN-PARANG ROAD Note: Six EIS projects with 6 ECCs		Country: Philippines
Location within Country: Lanao del Sur – Baiabagan, Kapatagan, Marantao, Piagapo, Sagujaran, Islamic City of Marawi Cotabato - Pigcawayan Maguindanao – Barira, Buldon, Parang, Matanog, Datu Blah Sinsuat, Sultan Kudarat, Sultan Mastura Ampatuan, Datu Hofer, Datu Unsay, Shariff Aguak Lebak, Sultan Kudarat		Professional Staff Provided by Your Firm/Entity(profiles): Environmental Specialist/ Air/Noise Quality Specialist / Geologist/ Water Quality Specialist/ Marine Biologist / Environmental Scientist / Terrestrial Specialist / Sociologist/ Hydrologist/ GIS Specialist/ Surveyor/ Assessor
Name of Client: CTI Engineering International Co., Ltd., Tokyo, Japan/ Department of Public Works and Highways (DPWH- UPMO)		Nº of Staff: 40
Address: Tachibana Annex Building, 2-25-14 Kameido, Koto-ku, Tokyo, Japan		Nº of Staff-Months; Duration of Project: November 2017 to June 2018
Start Date (Month/Year): November 2017	Completion Date (Month/Year): June 2018	Approx. Value of Services (in Current Php): 24,895,584.00
Name of Associated Consultants, if any:		Nº of Months of Professional Staff Provided by Associated Consultants:
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: Maria Carmela Q. Capule – Team Leader / Project Manager		

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Narrative Description of Project: The Road Network Development Project in Conflict Affected Areas in Mindanao is a Japan International Cooperation (JICA) assisted study in the Republic of the Philippines. The said study is awarded to CTI Engineering International Co. Ltd. in joint venture with Oriental Consultants Global Co., Ltd., and IC-Net Ltd. referred to as JICA Study Team.

The Government of the Philippines through DPWH has made a request to the Government of Japan to undertake feasibility study of 7 priority roads identified in the 2016 JICA assisted Bangsamoro Development Plan – II. Part of the tasks is to study the possibility of utilizing Yen loan as of the possible sources of fund to implement the identified projects. The Preparatory Survey started in August 2017 and is expected to complete in May 2018.

The road infrastructure of ARMM is less developed as well compared to other regions. While the country and Mindanao has an average road density of 0.25 and 0.17 respectively, ARMM has only 0.10. This means that for the ARMM to close the gap and reach the Mindanao average, at least 300 km of new roads should be constructed. The signing of the Comprehensive Agreement on Bangsamoro (CAB) between the government and the Moro Islamic Liberation Front (MILF) in March 2014 however is expected to provide extra push for social and economic development of ARMM.

Description of Actual Services Provided by Your Staff: KRC did the following scope of work.

- Baseline Environmental surveys: Terrestrial Flora and fauna, Marine Ecology, Surface Water Quality, Air and Noise Quality, Geology, Hydrology, Social survey
- Resettlement Action Plan (RAP) Survey
- Prepared Environmental Impact Statement report which includes environmental mitigation measures, environmental compliance, management and monitoring plan
- Prepared environmental checklist in accordance with JICA and DENR format
- Scoping: barangay, municipalities
- Stakeholders meetings / Public Consultation
- Secured Environmental Compliance Certificate for six roads at DENR-ARMM

Project Name: PHILIPPINE SPORTS CITY AND NATIONAL GOVERNMENT ADMINISTRATIVE CENTER (NEW CLARK CITY) Note: FIS project with ECC.	Country: Philippines
Location within Country: Capas, Tarlac	Professional Staff Provided by Your Firm/Entity(profiles): Environmental Specialist/ Air/Noise Quality Specialist / Water Quality Specialist/ Environmental Scientist / Sociologist/ GIS Specialist
Name of Client: Alloy MTD Philippines Holding Company / BCDA	N ^o of Staff: 15
Address. MTD Capital Berhad or Successor-in-Interest 907 Trade and Financial Tower 32 nd Street corner 7 th Avenue Bonifacio Global City, Taguig City	N ^o of Staff-Months; Duration of Project: November 2017 to January 2018

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Start Date (Month/Year): November 2018	Completion Date (Month/Year): January 2018	Approx. Value of Services (in Current Php): 1,400,000.00
Name of Associated Consultants, if any:		Nº of Months of Professional Staff Provided by Associated Consultants:
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: Maria Carmela Q. Capule – Team Leader / Project Manager		
Narrative Description of Project: Proposed 70 hectares comprised of Sports Complex, Government Buildings and Housings Size/Scale: Sizes and Scales are as follows: 1.Phase I-A (40 Hectares) 1.1 Aquatic Center - 38,556 sq m (Footprint: 18,200 sq m) 1.2 Athletic Stadium - 102,669 sq.m.- (footprint: 48,400 sq.m.) 1.3 Athletes Village - 6,200 sq.m. (Footprint: 3,332 sq.m.) 1.4 Government Buildings 20,000 sq.m. (Footprint: 4,000 sq.m.) 1.5 Government Housing - 6,200 sq.m (Footprint: 3,332 sq.m.) 1.6 Service Facilities – 25,000 sq.m. (Footprint: 20,000 sq. m.) 1.7 Internal Road Network (Footprint: 53,500 sq.m.) 2. Phase I-B (20 Hectares) 3. Temporary Construction Camp Site (10 hectares)		
Description of Actual Services Provided by Your Staff: KRC did the following scope of work. <ul style="list-style-type: none"> - Secondary data gathering on land, geology, hydrology, environmental geohazard, social survey - Baseline Environmental surveys: Surface Water Quality, Air and Noise Quality - Prepared Environmental Impact Statement report which includes environmental mitigation measures, environmental compliance, management and monitoring plan - Prepared environmental checklist in accordance with DENR format - Secured Environmental Compliance Certificate for at DENR-EMB, Region III 		

Project Name: Road Network Development of the Proposed Clark-Bamban-Capas Access Road, Mac Arthur-New Clark City Access road, Mac Arthur-SCTEX Access Road and Olympic Village Access Road Note: EIS project with ECC	Country: Philippines
Location within Country: Bamban, Capas, Tarlac City of Mabalacat, Pampanga	Professional Staff Provided by Your Firm/Entity(profiles): Environmental Specialist/ Air/Noise Quality Specialist / Water Quality Specialist/ Environmental Scientist / Sociologist/ GIS Specialist
Name of Client: Urban Integrated Consultants Inc. (UICI)/ BCDA	Nº of Staff: 15

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Address: Ground Floor, UICI Corporate Building, No. 8 Lands Street, VASRA, Diliman, Quezon City		Nº of Staff-Months; Duration of Project: October 2017 to December 2017
Start Date (Month/Year): October 2017	Completion Date (Month/Year): December 2017	Approx. Value of Services (in Current Php): 1,049,664.00
Name of Associated Consultants, if any:		Nº of Months of Professional Staff Provided by Associated Consultants:
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: Maria Carmela Q. Capule – Team Leader / Project Manager		
Narrative Description of Project: On 25 July 2014, BCDA and the Department of Public Works & Highways (DPWH) executed a Memorandum of Agreement (MOA) for the constructions of the access roads: Clark-Bamban-Capas Access Road (now labeled as Airport-CGC Access Road) and MacArthur-CGC Access Road. The responsibility of BCDA, among others, in the said MOA is to provide the necessary Road Right-of-Way (RROW) while DPWH undertakes the construction and provides funding requirements. Due to budgetary constraints, DPWH has only programmed two (2) lanes for each of the access roads under multi-year obligations. In preparation for the Philippines' hosting of the 2019 Southeast Asian Games which will be held at the proposed Olympic Village in CGC, there is a need to immediately increase/enhance the number of lanes of the primary access roads from the DPWH programmed two (2) lanes to four (4) lanes and ultimately eight (8) lanes in the long term. Further, the long term plan for CGC calls for the ultimate design of the primary access roads to include, among others, mass transport system, linear parts, bike lanes and pedestrian lanes. Before the afore-mentioned improvements can be implemented consistent with the master plan, BCDA needs the services of a CONSULTANT who shall conduct the detailed engineering design on the four (4) identified primary access roads namely Airport-CGC Access Road, MacArthur-CGC Access Road, MacArthur – SCTEX Access Road and Olympic Village Access Road. UICI will do the alignment study, detailed design of the road with provision for utility corridor and mass transport alignment, bridges, pavements, sidewalk, bike lanes, slope protection, road lighting, drainage parcellary survey of the RROW, ancillary and miscellaneous items. UICI will undertake the design and prepare tender documentation for actual construction. It is envisaged that the completion of these primary roads will encourage prospective locators to start mixed-use development for CGC.		
Description of Actual Services Provided by Your Staff: KRC did the following scope of work.		
<ul style="list-style-type: none"> - Secondary data gathering on land, geology, hydrology, environmental geohazard, social survey - Baseline Environmental surveys: Surface Water Quality, Air and Noise Quality - Prepared Environmental Impact Statement report which includes environmental mitigation measures, environmental compliance, management and monitoring plan - Prepared environmental checklist in accordance with DENR format - Secured Environmental Compliance Certificate for at DENR-EMB, Region III 		

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Project Name: Initial Environmental Examination (IEE) and Resettlement Policy Framework (RFP) on Pasig-Marikina River and Mangahan Floodway of the following bridges a. Eastbank – Westbank Bridge 1 b. Eastbank – Westbank Bridge 2 c. JP Rizal – Lopez Jaena Bridge d. JP Rizal – St. Mary Bridge e. Marikina – Vista Real Bridge f. Mercury – Evangelista Bridge Note: Six projects with ECC		Country: Philippines
Location within Country: Marikina City Quezon City Pasig City Cainta, Rizal		Professional Staff Provided by Your Firm/Entity(profiles). Environmental Specialist/ Air/Noise Quality Specialist / Water Quality Specialist/ Environmental Scientist / Geologist, Terrestrial Specialist/ Sociologist/ GIS Specialist
Name of Client: CTI Engineering International Co., Ltd. / DPWH-UPMO		Nº of Staff: 25
Address: 2/F Room 200, S&L Building, 1500 Roxas Boulevard, Ermita, Manila		Nº of Staff-Months; Duration of Project: May 2017 to July 2017
Start Date (Month/Year): May 2017	Completion Date (Month/Year): July 2017	Approx. Value of Services (in Current Php): 4,315,000.00
Name of Associated Consultants, if any:		Nº of Months of Professional Staff Provided by Associated Consultants:
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: Maria Carmela Q. Capule – Team Leader / Project Manager		
Narrative Description of Project: The project implementation has been programmed in the following four phases under the financial assistance of Japanese ODA of which components are modified in 2012: Phase I: Detailed Design for the Overall Project (from Delpan Bridge to Marikina Bridge: 29.7 km) completed in July 2002 Phase II: Construction of Stage I: Channel Improvement Works for Pasig River (from Delpan Bridge to immediate vicinity of Napindan Hydraulic Control Structure-NHCS: 16.4 km) completed in May 2013 Phase III: Construction of Stage II: Channel Improvement Works for the remaining sections of Pasig River in Phase II and Lower Marikina River (Junction with Napindan River to the Downstream of Manggahan Floodway: 5.4 km) started in 2013 and expected to be completed in 2017, Phase IV: Construction of Stage III: Channel Improvement Works for Upper Marikina River (Downstream of Manggahan Floodway to Marikina Bridge; 7.9 km) including Construction of Marikina Control Gate Structure (MCGS). Following the implementation of PMRCIP Phase II, the PMRCIP Phase III was subsequently started with modification in the scope of works covering 5.4 km of Channel Improvement Works in the Lower Marikina River from Napindan River to Manggahan Floodway, and the heavily deteriorated sections of Pasig River by the recent floods including Tropical Storm "Ondoy", which were not covered by Phase II. The review of feasibility study for PMRCIP Phase IV was undertaken to prepare for an early implementation as well as the detailed design for PMRCIP Phase V (Upper Marikina River from Marikina Bridge to San Mateo Bridge) was		

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also prepared under Supplemental Agreement No. 1 to the on-going Consulting Engineering Services for PMRCIP Phase III. Further, the construction works for PMRCIP Phase V have been commenced in 2016.

On the other hand, the continuous economic and social development in Metro Manila has brought heavy traffic congestion (causing billions of Pesos to businesses and commuters due to time and opportunity lost), which requires improvement of the road network and provision of alternate routes to increase the transportation capacity crossing the Pasig-Marikina River.

Accordingly, the DPWH has identified the construction of 12 new bridges crossing the Pasig-Marikina River and the Manggahan Floodway as an urgent priority to provide fix links over these rivers that will increase the road network capacity in Metro Manila. In order to justify the need and prioritize project implementation for these bridges, the DPWH signify the necessity to conduct a feasibility study for these bridges that will assess its impact to the flood control plan of Pasig-Marikina River Basin and its viability as a project.

Description of Actual Services Provided by Your Staff: KRC did the following scope of work.

- Secondary data gathering on land, geology, hydrology, air & noise, water quality, environmental geohazard, social survey
- Resettlement Action Framework - Survey
- Prepared Environmental Impact Statement report which includes environmental mitigation measures, environmental compliance, management and monitoring plan
- Prepared environmental checklist in accordance with DENR format
- Secured Environmental Compliance Certificate for at DENR-EMB, NCR and Region IV-A

Project Name: THE PREPARATORY SURVEY FOR CAVITE INDUSTRIAL AREA FLOOD MANAGEMENT PROJECT		Country: Philippines
Note: EIS project with ECC		
Location within Country: Imus, Kawit, Noveleta, Rosario and General Trias City, Cavite		Professional Staff Provided by Your Firm/Entity(profiles): Environmental Specialist/ Air/Noise Quality Specialist / Water Quality Specialist/ Environmental Scientist / Sociologist/ GIS Specialist
Name of Client: CTI Engineering International Co., Ltd/ JICA/ DPWH		Nº of Staff: 25
Address: Tachibana Annex Building 2-25-14 KamaeidoKoto-ku Tokyo, Japan 136-0071		Nº of Staff-Months; Duration of Project: December 2016 to May 2017
Start Date (Month/Year): December 2016	Completion Date (Month/Year): May 2017	Approx. Value of Services (in Current Php): 5,266,800.00
Name of Associated Consultants, if any:		Nº of Months of Professional Staff Provided by Associated Consultants:
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: Maria Carmela Q. Capule – Team Leader / Project Manager		

Narrative Description of Project:

As a result of the studies and surveys conducted in 2009 to 2015, JICA came up with a comprehensive master plan to address if not mitigate floods in Cavite lowland areas. The Master plan is composed of various components. However prior to the implementation there is a need to conduct an environmental impact assessment for its component and eventually secure an Environmental Compliance Certificate (ECC). It is for this reason that this study is being conducted. The study will focus initially on the following project: River improvement Works of San Juan River, Rio Grande River and YlangYlang River; Construction of Diversion Channel from the confluence of Rio Grande and YlangYlang rivers to Manila Bay; Drainage improvement widening and dredging of Maalimango Creek and Construction of Diversion drainage.

Description of Actual Services Provided by Your Staff: KRC did the following scope of work.

- Baseline Environmental Surveys on land, geology, hydrology, environmental geohazard, social survey Surface Water Quality, Air, Noise and Vibration Quality
- Prepared Environmental Impact Statement report which includes environmental mitigation measures, environmental compliance, management and monitoring plan
- Prepared environmental checklist in accordance with JICA and DENR format
- Secured Environmental Compliance Certificate for at DENR-EMB, Region IV-A

Project Name: EXPANSION OF CLARK INTERNATIONAL AIRPORT PASSENGER TERMINAL with 4-km road		Country: Philippines
Location within Country: Clark Special Economic Zone, Clarkfield, Pampanga		Professional Staff Provided by Your Firm/Entity(profiles): Environmental Specialist/ Air/Noise Quality Specialist / Water Quality Specialist/ Environmental Scientist / GIS Specialist
Name of Client: Clark International Airport Corporation		Nº of Staff: 5
Address: Civil Aviation Complex, Clark Freeport Zone, Pampanga		Nº of Staff-Months; Duration of Project: December 2015 to April 2016
Start Date (Month/Year): December 2015	Completion Date (Month/Year): April 2016	Approx. Value of Services (in Current Php): 298,000.00
Name of Associated Consultants, if any:		Nº of Months of Professional Staff Provided by Associated Consultants:
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: Maria Carmela Q. Capule – Team Leader / Project Manager		
Narrative Description of Project: The proposed project will involve the design, construction and operation of a dedicated terminal. The CNPTB will provide more convenience and comfort to passengers compared to existing terminal. It is expected that the Clark airport will accommodate around 3.3 Mpax in 2020 and 15.7 Mpax in 2038. An estimate of 5,000,000 capacity increase of passengers per annum will be expected once Phase I is operated by 2018. Another		

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additional 3,000,000 capacity per annum upon the completion of Phase II by 2025. State-of-the-art & advance equipment will be installed in the proposed site to ensure security for passengers against terrorism.

The Project will develop Clark Airport in order to improve connectivity of the airport as a main gateway in Northern Luzon, serving Regions I-III and the Cordillera Administrative Region. The use of the facility by travelers in Clark Airport's catchments area will also help decongest NALA by providing a more convenient and accessible alternative

Description of Actual Services Provided by Your Staff: KRC did the following scope of work.

- Secondary data gathering on land, geology, hydrology, air & noise, water quality, environmental geohazard, social survey
- Prepared Environmental Impact Statement report which includes environmental mitigation measures, environmental compliance, management and monitoring plan
- Prepared environmental checklist in accordance with DENR format
- Secured Environmental Compliance Certificate for at DENR-EMB, Region III

Project Name: Bioethanol Plant in Co-Generation with a Waste-to-Energy Power Plant for Refuse Derived Fuels (RDF) and its Own Port		Country: Philippines
Note: EIS project with ECC		
Location within Country: Brgy. Mayao Castillo, Lucena City, Quezon		Professional Staff Provided by Your Firm/Entity(profiles): Environmental Specialist/ Air & Noise Quality Specialist/ Water Quality Specialist/ Environmental Scientist / Marine Biologist/ Geologist / Hydrologist /Sociologist/ GIS Specialist
Name of Client: PILIPINAS ENERCAP PLANT, INC. (PEPI)		Nº of Staff: 25
Address: Unit 302, Prince David Condominium 305 Katipunan Avenue, Loyola Heights Quezon City, Metro Manila		Nº of Staff-Months; Duration of Project: March 2014 to July 2014
Start Date (Month/Year): March 2014	Completion Date (Month/Year): July 2014	Approx. Value of Services (in Current Php): 6,100,000.00
Name of Associated Consultants, if any:		Nº of Months of Professional Staff Provided by Associated Consultants:
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: Maria Carmela Q. Capule – Deputy, Team Leader / Project Manager		
Narrative Description of Project: PILIPINAS ENERCAP PLANT, INC. proposed to put-up a Bioethanol Plant with a daily production out-put of 1,050,000 liters of ethanol that is in Co-generation with a Waste to Energy Power Plant that utilized Refused Derived Fuels (RDF) and with an annual electric out-put of 50 MW. The bioethanol plant will be using 5,000 tons of fresh Cassava tubers daily. Though, other raw materials may be used such as sugar cane or any crops reach in starch and/or sugar. Another important product of the		

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bioethanol plant is Dried Distiller's Cassava with Soluble (DDCS) which is a by-product of the fermentation after ethanol extraction and can be sold as high quality protein rich animal feeds.

On the other hand, the waste to energy Co-generation Power Plant will need 1,200 tons/day of waste material with high calorific value or the so called selected Refused Derived Fuels. RDF will be source in the province of Quezon and adjacent areas that may include Metro Manila.

It is considered as Co-Generation plant since part of the steam generated from the power plant shall be utilized to heat distillation and dries the remaining distillers by products. The remaining heat shall be utilized to produce electricity. Of the total electricity produce, at least 42 MW electricity will be used in the plant. The remaining electricity in an amount of at least 8 MW is available to be sold off into the electric grid.

It will be the first of its kind in Asia as the most environment-friendly combined bioethanol and power plants that will surpass even the strictest standards in terms of emission.

Description of Actual Services Provided by Your Staff: KRC did the following scope of work.

- Baseline Environmental Surveys on land, geology, hydrology, environmental geohazard, social survey Marine Ecology, Bathymetry, Surface Water Quality, Air, Noise and Vibration Quality Air Quality Modelling
- Prepared Environmental Impact Statement report which includes environmental mitigation measures, environmental compliance, management and monitoring plan
- Prepared environmental checklist in accordance with DENR format
- Secured Environmental Compliance Certificate for at DENR-EMB, Region IV-A

Consultant's Name: KRC ENVIRONMENTAL SERVICES

Important Note: Provide applicable supporting documents to substantiate undertaking (i.e. Certificate of Satisfactory Completion or Acceptance or valid proof of Final Payment issued by the Client). Only those contracts with supporting documents shall be considered for evaluation

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COMPANY PROFILE



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INFORMATION SUMMARY

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

cc@krcenv.com

KRC ENVIRONMENTAL SERVICES

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KRC Environmental Services is composed of an integrated team of scientists, engineers and environmental professionals with expertise and vast technical knowledge in different areas of environment, ecology and health for regulatory compliance, monitoring, research and development. KRC consultants are well versed with the local and international legislations on environment, health and safety. The consultants can extend technical assistance and compliance needs of the industries, manufacturing firms, institutions etc.

KRC's mission is to provide its clients with accurate and high quality environmental, health & safety services and practical management solutions to meet the client's objectives and legal obligations and promote sustainable goals.

KRC technical personnel actively involves in environmental and health organizations.

Environmental Services offered by KRC

Environmental Management and Auditing

1. Environmental Screening Assessment, Environmental Risk Assessment, Due Diligence
2. Environmental Site Compliance and Auditing

Environmental Impact Assessments and Social Surveys

1. Environmental Impact Assessment Studies (IEE, EIS, Public Scoping and Public Consultation)

Environmental Trainings

1. Tailored Environmental Awareness and Environmental Trainings

Waste Management

1. Consultancy on Water & Wastewater Treatment, Air Pollution Control, Hazardous Wastes and Solid Wastes Management
2. Treatment and Remediation Studies
3. Environmental Monitoring and Reporting

KRC ENVIRONMENTAL SERVICES

PROFESSIONAL COMPETENCIES

MARILOU P. AVENIDO

Environmental Specialist

Total Years of experience: more than 20 years

Degree/s: Master in Management

B.S. Chemical Engineering

B.S. Chemistry



Engr. Marilou P. Avenido has more than 20 years of experienced in both Government and Private Practice in Environmental Management with expertise in Chemical and Hazardous Waste Management. She became the OIC of Environmental Impact Assessment Section and Chief of Toxic Chemicals and Hazardous Wastes Section at the Environmental Management Bureau of the Department of Environment and Natural Resources Region III.

She has attended numerous Workshops and Seminars in Environmental Regulations and Practices. She is an accredited EIA preparer with accreditation no. IPCO-044 issued by the DENR-EMB.

MARIA CARMELA Q. CAPULE

Environmental Scientist

Total Years of experience: 22 years

Degree/s: Doctor of Philosophy in Environmental
Science (PhD Candidate)

Master of Science in Environmental Science

Master of Professional Studies in Science Education

B.S. Chemistry – Cum Laude



Ms. Maria Carmela Capule has more than 20 years of experienced in both Government and Private Practice in Environmental Management with expertise in all aspects of the environment. She is the adviser and past president of the Environmental Practitioners Association Inc. (EPA), President of the Industrial Hygienists Association of the Philippines Inc. (IHAP), Treasurer of the Air and Waste Management Association – Philippine Section (AWMA). She is at present a technical assessor of ISO 17025:2005 by Philippine Accreditation Bureau under Department of Trade and Industry (PAB-DTI). She became a technical assessor for Laboratory Accreditation by the Environmental Management Bureau of the DENR.

She has conducted various trainings and workshops in all aspects of environmental management. She is an accredited EIA preparer with accreditation no. IPCO-045 issued by the DENR-EMB.

KRC ENVIRONMENTAL SERVICES

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CAROLYN P. BARRIAS

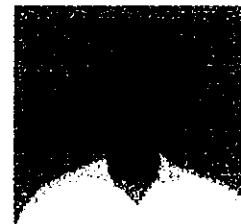
- Terrestrial Specialist/Watershed Management Specialist
- Total Years of experience: 20 years
- Degree/s: Doctor of Philosophy in Environmental Science, UP-Diliman (2010 to present)
- Master of Science in Environmental Science, 2010
- B.S. Forestry – UP Los Baños, 1996



Ms. Carolyn Barrias is connected with the National Power Corporation (NPC) for almost two decades and in-charge in the conduct of environmental impact assessment and sustainability plans for various NPC projects including formulation of master plan, community development plan, ecotourism plan and forest protection plan, inventory & monitoring of flora and fauna. She's been a consultant for more than a decade for various projects on power plants, national highways and bridges, irrigations, dams, minings, bioethanol production, etc., holding various positions related to environment. Her educational attainment and vast experiences under different respected consulting firms has equipped her with the much needed technical knowledge in the field of environment and watershed.

ROBERT R. PABILING

- Marine and Freshwater Ecologist
- Total Years of experience: 27 years
- Degree/s: Master in Marine Science – UP Diliman
- BS in Biology



Mr. Robert Pabiling started his career as Plankton Expert/Ecologist during his employment in University of the Philippines, Marine Science Institute in 1990. He has twenty seven (27) years' experience in marine and freshwater ecology consultancies from the different EIA projects nationwide. He works as Principal Biologist from the Environmental Management Department (EMD) of the National Power Corporation (NPC) and as a freelance consultant. He is a registered preparer of EIA under the Philippine Environmental Impact Statement (EIS) System as per EMB MC 2013-003 with Registration Number IPCO-107.

KRC ENVIRONMENTAL SERVICES

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MILAGROSA O. PASION

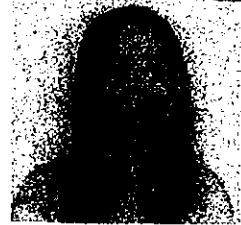
Sociologist

Total Years of experience: 6 years

Degree/s: Master of Community Development (MCD)

UP-Diliman, 2013 to present

B.S. Forestry, UPLB, 2011



Ms. Pasion has six (6) years of experience as social analyst on community development planning, leadership and gender development. She handles social safeguards aspect of all NIA projects which includes IP, resettlement (voluntary and involuntary) and Gender participation.

VIRGILIO M. GARCIA

Hydrologist

Total Years of experience: 35 years

Degree/s: M.B.A., National College of Business & Arts (2004-2005)

Water Resources, UP, 1983-1984

B.S. Civil Engineering, Misamis University (1973-1977)



Mr. Garcia has more than 35 years of experience as hydrologist. He performs bathymetric survey of reservoirs, conducts hydrologic data gathering and analysis in connection with the monitoring of dams, Prepares computer programs for reservoir inflow forecasting which is needed to effectively operate the spilling operations of dams in order to mitigate flood damages at the downstream areas

PABLITO C. ARGAMOSA

Geologist

Total Years of experience: 35 years

Degree/s: Master in Business Administration, National College of Business and Arts (2000)

Professional Master in Engineering Geology

International Institute for Aerospace Survey & Earth Sciences, The Netherlands (1998)

Master of Science in Geology, UP, 1997

B.S. in Geology, 1981



Mr. Argamosa has more than 35 years of experience as geologist. His expertise includes engineering geological studies and geotechnical assessment including planning, supervision and execution of foundation investigation.

KRC ENVIRONMENTAL SERVICES

ABELARDO H. ANGADOL, JR.

Terrestrial Specialist

Total Years of experience: 15 years

Degree/s: B.S. Forestry, UP-Los Baños, 2001

Forest Ranger Certificate, UP-LB, 2007



Mr. Angadol Jr. has 15 years of experience as terrestrial specialist. His expertise includes tree and terrestrial inventory, watershed characterization, assessment of biophysical resources, provision of technical assistance in agro-forestry related problems and trainings to farmer organization, etc.

RICARDO A. CAPULE

Environmental Specialist

Total Years of experience: 20 years

Degree/s: B.S. Chemistry



Mr. Ricardo Capule is the President and owner of KRC Environmental Services. He is specialized in Water and Wastewater Treatment Design, Air Pollution Control Design specific on Power Plants. He had been with Hyundai Engineering in Seoul, South Korea. as Team Leader, Power Plant Department for nine (9) years.

He worked as Air Quality Monitoring Manager at CRL Calabarquez Corp. from 2004-2007. He was a former employee of the Environmental Management Bureau, Region III as project evaluation officer.

His expertise is on wastewater and power plant designs, hazardous waste treatment and air pollution control.

KRC ENVIRONMENTAL SERVICES

CONTRACT AGREEMENT
FOR
EIA AND RAP SURVEY
UNDER
THE ROAD NETWORK DEVELOPMENT PROJECT
IN
CONFLICT-AFFECTED AREAS IN MINDANAO

BETWEEN

CTI ENGINEERING INTERNATIONAL CO., LTD.

AND

KRC ENVIRONMENTAL SERVICES

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**Contract Agreement for EIA and RAP Survey under the Road Network Development
Project in Conflict-affected Areas in Mindanao**

This agreement made and entered into this 27th day of October, 2017 in Manila City, Philippines by and between

CTI Engineering International Co., Ltd. (CTI) having its head office at Tachibana Annex Building, 2-25-14 Kameido, Koto-ku, Tokyo, Japan; hereinafter referred to as the "First Party"

- and -

KRC Environmenta Services with principal office at 381 Sto. Rosario St., Angeles City (Telephone Numbers 02-506-1409, 0917-7132629, 0917-5109892, email addresses krc.enviservices@gmail.com; racapule@yahoo.com, alol_avenido@yahoo.com) herein referred to as the "Second Party"

WITNESSETH:

WHEREAS, the First Party is awarded by the Japan International Cooperation Agency (JICA) to undertake the **Road Network Development Project in Conflict-affected Areas in Mindanao**;

AND, the First Party needs a local consulting company, which can undertake Social Survey as specified in the Technical Specifications set forth in Appendix-1 attached hereto.

AND, the Second Party represents itself to be able to undertake such services and offered the provision of the services to the First Party;

AND, the First Party has accepted this offer;

NOW, THEREFORE, the First Party and the Second Party, hereinafter referred to as the Parties, hereby agrees as follows:

ARTICLE 1: THE SERVICES

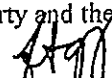
The Second Party shall perform the Services in accordance with the Technical Specifications set forth in Appendix-1 attached hereto.

ARTICLE 2: ASSIGNMENT AND SUBCONTRACTS

The Second Party shall not be allowed to assign to a sub-contractor or sublet any portion of the work.

ARTICLE 3: OBLIGATION OF THE SECOND PARTY

In the conduct of the Services, the Second Party shall cooperate fully with the First Party and the DPWH, and shall always work in the best interests of the First Party and the Government of the Philippines.







ARTICLE 4: WORK PERIOD

Contract period excluding Sub-project No. 7: Marawi City Ring Road shall be One Hundred Thirty Five (135) calendar days from the date of Notice to Proceed. For Sub-project No. 7: Marawi City Ring Road, contract period shall be Ninety (90) calendar days from the date of Notice to Proceed issued for Sub-project No. 7.

ARTICLE 5: COST OF THE SERVICES

The cost of the services shall be Twenty One Million One Hundred Forty Seven Thousand Eight Hundred Forty Pesos (21,147,840 Ph. Pesos) for the Ten (10) Sub-projects and Three Million Seven Hundred Forty Seven Thousand Seven Hundred Forty Four Pesos (3,747,744 Ph. Pesos) for Marawi City Ring Road, for a total cost of Twenty Four Million Eight Hundred Ninety Five Thousand Five Hundred Eighty Four Pesos (24,895,584.00 Ph. Pesos) (See Appendix-2).

• 10 Sub-projects	P 21,147,840.00
• Marawi City Ring Road	3,747,744.00
Total Cost	<u>P 24,895,584.00</u>

ARTICLE 6: PAYMENT OF THE SERVICES

Payment for the 10 Sub-projects shall be made in five (5) times and for the Marawi City Ring Road shall be in two (2) times as follows:

Advance Payment for the 10 Sub-Projects

The advance payment shall be made in the amount of Four Million Two Hundred Twenty Nine Thousand Five Hundred Philippine Pesos (4,229,500 Ph. Pesos) which is equivalent to about 20% of the contract amount for the 10 Sub-projects within one week after receiving the invoice from the Second Party.

Second Payment for the 10 Sub-Projects

The second payment shall be made in the amount of Four Million Two Hundred Twenty Nine Thousand Five Hundred Philippine Pesos (4,229,500 Ph. Pesos) which is equivalent to about 20% which is equivalent to about 20% of the contract amount for the 10 Sub-projects upon submission of the First Progress Report to be submitted by the first week December 2017.

Third Payment for the 10 Sub-Projects

The third payment shall be made in the amount of Four Million Two Hundred Twenty Nine Thousand Five Hundred Philippine Pesos (4,229,500 Ph. Pesos) which is equivalent to about 20% of the contract amount for the 10 Sub-projects upon submission of the Second Progress Report to be submitted by the first week of January 2018.



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Fourth Payment for the 10 Sub-Projects

The fourth payment shall be made in the amount of **Four Million Two Hundred Twenty Nine Thousand Five Hundred Philippine Pesos** (4,229,500 Ph. Pesos) which is equivalent to about 20% of the contract amount for the 10 Sub-projects upon submission of the Third Progress Report to be submitted by the first week of February 2018.

Fifth and Final Payment for the 10 Sub-Projects

The fifth and final payment shall be made in the amount **Four Million Two Hundred Twenty Nine Thousand Eight Hundred Forty Philippine Pesos** (4,229,840 Ph. Pesos) which is equivalent to about 20% of the contract amount for the 10 Sub-projects upon completion and issuance of the Environmental Compliance Certificate.

Advance Payment for the Marawi City Ring Road Sub-Project

The advance payment shall be made in the amount of **One Million Eight Hundred Seventy Four Thousand Philippine Pesos** (1,874,000 Ph. Pesos) which is equivalent to about 50% of the contract amount for the Marawi City Ring Road Sub-project within one week after receiving the invoice from the Second Party upon the issuance of Notice to Proceed for Sub-Project 7.

Second and Final Payment for the Marawi City Ring Road Sub-Project

The second and final payment shall be made in the amount **One Million Eight Hundred Seventy Four Thousand Seven Hundred Forty Four Philippine Pesos** (1,874,744 Ph. Pesos) which is equivalent to about 50% of the contract amount for Marawi City Ring Road Sub-Project upon completion and issuance of the Environmental Compliance Certificate.

Payment shall be made through a Fund Transfer to Account Name: **KRC Environmental Services**, Bank: **Philippine National Bank**, Account Number: **561291300021 (202610143124)**, Swift Code: **PNBPHMM**. Angeles City Branch.

ARTICLE 7: FORCE MAJEURE

The Second Party shall promptly notify the First Party in writing of the occurrence of any event of Force Majeure. As used herein, the term "Force Majeure" shall mean attributable to the causes specified hereunder:

- 1) Natural causes, such as earthquakes, epidemics and other similar causes affecting the work, to the extent that would make it impossible or impracticable for the Second Party to carry out, in whole or in part, its obligations under this Agreement:
- 2) Human causes, such as war, armed invasion, revolution, insurrection, blockages, riots, civil disturbances, strikes or other analogous or similar causes, including the occurrence of national banking moratorium, to such extent that it would make it impossible or impracticable for the Second Party to carry out, in whole or in part, its obligations under this Agreement.

The Second Party as of the day of the giving such notice, shall be relieved from liability for the failure to carry out its obligation due to the occurrence of such events of Force Majeure.

In such event, either party may terminate this Agreement by giving ten (10) days notice in writing to the other; upon giving or receipt of such notice of termination, the Second Party shall take immediate steps to bring the work to a close in a prompt and orderly manner.

3 Upon termination of this Agreement pursuant to the foregoing provisions, the First Party shall not be liable to make any payment to the Second party, except for the works performed or expenditures incurred prior to the date of such termination of its work and settlement of its obligations incurred by the Second Party as a result of Force Majeure, which costs and expenses may not have been incurred but for such Force Majeure.

ARTICLE 8: LIABILITY

The Second Party shall, at his own expense, employ the necessary measures to ensure the security of the work site and the protection of all employed persons by the Second Party within the work site. JICA and the First Party shall be exempted from or kept free and harmless from any claim or liability for any accident or injury during the execution of the work.

The Second Party shall comply with all labor laws such as Minimum Wage Law, Eight Hour Labor Law, Social Security System, National Health Insurance, Maternity Contribution, Employee Compensation and other required laws relating to employers and employee. It is hereby understood that JICA and the Second Party shall not be liable in any manner whatsoever for non-compliance with any requirements involving employer-employee relationship and other matters relative to labor laws, and the Second Party hereby renders JICA and the First Party free and harmless from any responsibility whatsoever for non-compliance with any such requirements and for any violations of any laws, rules and regulations.

ARTICLE 9: INSURANCE

The Second Party shall, at his/her own expense, obtain and maintain for the duration of this contract, the following insurance coverage:

- (a) Insurance for any injury or death which may occur to his/her employees and third parties, regardless of their status, arising during the execution of their work for any cause whatsoever;
- (b) Insurance for the equipment and facilities to be used in the work under the contract against any damage by loss, fire or other causes; and by war, invasion, riot, military force or other similar disturbance; and
- (c) Other form of insurance that the Second Party may deem necessary to protect his interest and that of the First Party in connection with the work.

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The Second Party should secure the above-mentioned insurance policies from a reputable insurance company acceptable to the First Party.

ARTICLE 10: REPRESENTATIVE

Upon conclusion of the Agreement, the Second Party shall assign a representative satisfactory to the First Party. The representative shall be responsible for handling all the important matters on behalf of the Second Party.

The engineers appointed by the First Party, whose names shall be notified to the Second Party, shall have powers to control and supervise the Services.

ARTICLE 11: TERMINATION OF THE SERVICES

The First Party may terminate the Services of the Second Party under this Agreement for good and sufficient causes by giving ten (10) days notice in writing to the Second Party; upon termination of Agreement, the Second Party shall be entitled to receive remuneration for the services performed under this Agreement up to the termination.

Should the Second Party fail to comply with its obligations under Article 3 herein, or with any other requirements under this Agreement, this Agreement shall be terminated.

Should the work be stopped under order of any court or other public authority through no fault or act of the Second Party, or if the First Party fails to comply with the provisions of Article 6 herein, then the Second Party may, on giving notice of such occurrence, and unless further Agreement is reached, stop work or terminate this Agreement and recover payment from the First Party for all fees earned to date of termination, all costs incurred by the Second Party for services performed, all items procured for the work, and for any or all losses sustained by reason for the work stoppage and termination.

ARTICLE 12: LANGUAGE

The English language shall be used in all written communication between the Parties with respect to this Agreement.

ARTICLE 13: OBTAINING OF GOVERNMENTAL PERMISSION AND APPROVAL

The Second Party shall obtain, for itself, all the necessary permission and approvals of the Government and other competent authorities concerned required for the work, and shall acquire all the rights and privileges for access to and use of the work site necessary for the execution of the Services.

ARTICLE 14: APPLICABLE LAW

This Agreement shall be deemed to a contract made under, and shall be governed solely and construed in accordance with the laws of the Republic of the Philippines.

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ARTICLE 15: PRESERVATION OF PEACE

The Second Party shall take all reasonable precautions for preventing any unlawful, riotous, or disorder conduct which may be caused by the Second Party's employees or may occur among them and for the preservation of peace and the protection of persons and property in the work site and in the area adjacent thereto.

ARTICLE 16: INCOME TAX AND OTHER DUTIES

Unless all phases of this Agreement, the Second Party shall be liable for its Corporation Tax, Income Tax, duties, contributions and other taxes or charges which may be levied both on the Second Party and its local staff according to the laws and regulations of the Republic of the Philippines.

ARTICLE 17: ALTERNATION OF THE SERVICES

At any time during the execution of the work, the First Party shall have the right to make any modification in the work by giving change order to the Second Party. In the event of such a change, the cost of services and/or date of completion of the work may be adjusted by prior agreement between the Parties.

ARTICLE 18: SAFETY MEASURES

Safety measures are stipulated in Section 5 of the Technical Specification in Appendix-1. The representative of the Second Party shall constantly coordinate with the Cotabato Liaison Office of the JICA Study Team. The Second Party shall coordinate with Engr. Domingo Guarino, Jr (email: dguarino@gmail.com, cp number: 0917-7204644) and/or Mr. Yaseen G. Mohamad, Jr. (email: yaseenir@gmail.com, cp number: 0997-2216508) daily and report if any security condition is changed or not and the work is being done without security problems.

ARTICLE 19: IMPLEMENTATION SCHEDULE

Detailed Implementation Schedule of the Project shall be submitted to the JICA Study Team within one week from the date of signing of this contract.

ARTICLE 20: FIELD SURVEY TEAM

Field Survey Team composition with names of survey chiefs shall be submitted to the JICA Study Team within one week from the date signing of this contract.

ARTICLE 21: DISPUTES

In the event of any disputes arising between the Parties with respect to the Agreement and/or the performance of the Services, the Parties shall endeavor to take prompt steps amicably to settle the same.

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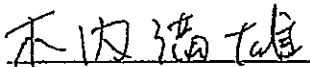
ARTICLE 22: CONFIDENTIALITY

All records, documents and information prepared and obtained under this contract shall be kept confidential. No unauthorized disclosure or reproduction of the same shall be made by the Second Party at anytime during and after this contract without written consent by the First Party.

IN WITNESS WHEREOF, the Parties have signed this Agreement in their respective names in duplicate, each party retaining one (1) copy thereof, as of the day and year first above written.

For and on behalf of
the First Party

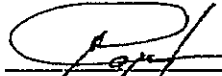
For and on behalf of
the Second Party



MITSUO KIUCHI

Team Leader

CTI Engineering International Co., Ltd.
(CTI)



RICARDO A. CAPULE

President

KRC Environmental Services
(KRC)





Republic of the Philippines
 Autonomous Region in Muslim Mindanao
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 ORC Compound, Cotabato City
 Telefax No. (064) 421-43-87



June 7, 2018

ECCARMM Ref. Code: 2018-0607-17-208

Department of Public Works and Highways
 Represented by **VIRGILIO C. CASTILLO**
 Project Director
 UPMO, Roads Management Cluster I
 Department of Public Works and Highways
 Bonifacio Drive, Port Area
 Manila

EMB
DENR-ARMM
RELEASED
 Date: 6/8/18 Time: 11
 By: *[Signature]*

ORSEC
DENR-ARMM
RELEASED
 Date: 6/8/18 Time: 11:20
 By: *[Signature]*

Attention: **EMIL K. SADAIN, CESO I**
 Undersecretary for UPMO Operations and Technical Services
 Department of Public Works and Highways

Subject : **Environmental Compliance Certificate.**

Dear Director Castillo:

This refers to your Environmental Compliance Certificate (ECC) Application for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Parang-Balabagan Road Project**).

After satisfying the requirements in the said application and upon recommendation of the Environmental Management Bureau (EMB), this Department has decided to grant an ECC to the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Environmental Impact Statement (EIS) Report, intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project. You may proceed with project implementation after securing all the necessary permits from other concerned government agencies. This Office will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,

[Signature]
HADJKAHAL Q. KEDTAG
 Regional Secretary

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ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ARMM2018- 0607-17-208

THIS IS TO CERTIFY THAT THE PROPONENT DPWH represented by Director Virgilio C. Castillo, Project Director, UPMO-Roads Management Cluster I is granted this **ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)** for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Parang-Balabagan Road Project**), by the Department of Environment and Natural Resources-Autonomous Region in Muslim Mindanao (DENR-ARMM) through the Environmental Management Bureau (EMB).

SUBJECT ONLY to the conditions and restrictions set-out in this Certificate:

PROJECT DESCRIPTION

The proposed road alignment traverses the Municipalities of Parang and Matanog in Maguindanao and Kapatagan and Balabagan in Lanao del Sur. Affected barangays traversing the road alignment are: Macasandag (Parang Municipality), Sapad & Kidama (Matanog Municipality), Salaman, Matimos Bakikis & Lusain (Kapatagan Municipality) and Banago, Narra, Lorenzo, Molimoc, Barorao, Batuan & Budas (Balabagan Municipality). Project type is road and bridge construction with a total length of 35.3 kilometers and 6.7 meters wide.

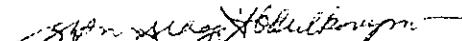
Contract Package 1: 20.60 km (Road length: 19,860m, Bridge length: 740m)

Contract Package 2: 14.7 km (Road length: 14,085m, Bridge length: 575m)

This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, and its implementing guidelines Department Administrative Order No. 2003-30. The EMB, DENR-ARMM, however, is not precluded from reevaluating, adding, removing and correcting any deficiencies or errors that maybe found to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after the issuance of this Certificate.

Issued at Cotabato City, Philippines this 7th day of June, 2018.

Recommending Approval.


ABDULKARIM M. MACABANTOG
Director II-EMB

Approved by.


HABJI KAHAL Q. KEDTAG
Regional Secretary







Republic of the Philippines
Autonomous Region in Muslim Mindanao
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ORC Compound, Cotabato City
Telefax No. (064) 421-43-87



ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)
ARMM2018- 0608-18-208

THIS IS TO CERTIFY THAT THE PROPONENT DPWH represented by Director Virgilio C Castillo, Project Director, UPMO-Roads Management Cluster I is granted this **ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)** for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Tapian-Lebak Road Project**), by the Department of Environment and Natural Resources-Autonomous Region in Muslim Mindanao (DENR-ARMM) through the Environmental Management Bureau (EMB)

SUBJECT ONLY to the conditions and restrictions set-out in this Certificate

PROJECT DESCRIPTION

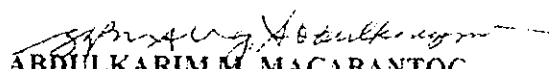
The proposed road alignment traverses the Municipalities of Datu Blah Sinsuat, Maguindanao and Lebak, Sultan Kudarat. Affected barangays traversing the road alignment are Laguitan, Sinipak, Meti, Sedem, Lapaken, Resa, Kinimi, Tambak, Nalkan, Tubuan and Penansaran (Datu Blah Sinsuat Municipality), Taguisa, Datu Karon, Kalamongog and Tran (Lebak Municipality). Project type is a road and bridge construction with a total length of 62.253 km and 6.7 m wide. Contract Package 1 is 19.0 km, Contract Package 2 is 21.3 km and Contract Package 3 is 22.3 km

Contract Package 1: 19.0 km (Road length: 18,015m, Bridge length: 985m)
Contract Package 2: 21.3 km (Road length: 20,015m, Bridge length: 985m)
Contract Package 3: 22.253 km (Road length: 18,015m, Bridge length: 235m)

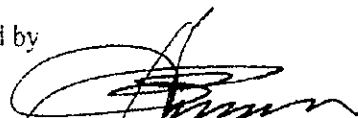
This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, and its implementing guidelines Department Administrative Order No. 2003-30. The EMB, DENR-ARMM, however, is not precluded from reevaluating, adding, removing and correcting any deficiencies or errors that may be found to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after the issuance of this Certificate

Issued at Cotabato City, Philippines this 8th day of June, 2018

Recommending Approval


ABDULKARIM M. MACABANTOG
Director II-EMB

Approved by







Republic of the Philippines
 Autonomous Region in Muslim Mindanao
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 ORC Compound, Cotabato City
 Telefax No. (064) 421-43-87



June 8, 2018

ECCARMM Ref. Code: 2018-0608-18-208

Department of Public Works and Highways
 Represented by VIRGILIO C. CASTILLO
 Project Director
 UPMO, Roads Management Cluster I
 Department of Public Works and Highways
 Bonifacio Drive, Port Area
 Manila

EMB
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RELEASED
 Date: 6-8-18 Time:
 By: [Signature]

ORSEC
 DENR-ARMM
RELEASED
 Date: 6-8-18 Time: 11:28
 By: [Signature]

Attention: **EMIL K. SADAIN, CESO I**
 Undersecretary for UPMO Operations and Technical Services
 Department of Public Works and Highways

Subject: **Environmental Compliance Certificate**

Dear Director Castillo:

This refers to your Environmental Compliance Certificate (ECC) Application for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Tapian-Lebak Road Project**)

After satisfying the requirements in the said application and upon recommendation of the Environmental Management Bureau (EMB), this Department has decided to grant an ECC to the above-mentioned project

With the issuance of this ECC, you are expected to implement the measures presented in the Environmental Impact Statement (EIS) Report, intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project. You may proceed with project implementation after securing all the necessary permits from other concerned government agencies. This Office will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC

Please be guided accordingly

Very truly yours,


HADJI KAHAL Q. KEDTAG
 Regional Secretary







Republic of the Philippines
 Autonomous Region in Muslim Mindanao
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 ORC Compound, Cotabato City
 Telefax No. (064) 421-43-87



May 15, 2018

ECCARMM Ref Code: 2018-0515-15-208

Department of Public Works and Highways
 Represented by VIRGILIO C. CASTILLO
 Project Director
 UPMO, Roads Management Cluster I
 Department of Public Works and Highways
 Bonifacio Drive, Port Area
 Manila

EMB
 DENR-ARMM
RELEASED
 Date: 05-16-18 Time: 2:50
 By: [Signature]

ORSEC
 DENR-ARMM
RELEASED
 Date: 05-16-18 Time: 1:20
 By: [Signature]

Attention: **EMIL K. SADAIN, CESO I**
 Undersecretary for UPMO Operations and Technical Services
 Department of Public Works and Highways

Subject: **Environmental Compliance Certificate**

Dear Director Castillo:

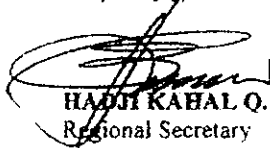
This refers to your Environmental Compliance Certificate (ECC) Application for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Manuangan-Parang Road Project**).

After satisfying the requirements in the said application and upon recommendation of the Environmental Management Bureau (EMB), this Department has decided to grant an ECC to the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination (IEE) Report, intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project. You may proceed with project implementation after securing all the necessary permits from other concerned government agencies. This Office will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,


HADI KAHAL O. KEDTAG
 Regional Secretary

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ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ARMM2018- 0515-15-208

THIS IS TO CERTIFY THAT THE PROPONENT DPWH represented by Director Virgilio C. Castillo, Project Director, UPMO-Roads Management Cluster I is granted this **ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)** for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Manuangan-Parang Road Project**), by the Department of Environment and Natural Resources-Autonomous Region in Muslim Mindanao (DENR-ARMM) through the Environmental Management Bureau (EMB)

SUBJECT ONLY to the conditions and restrictions set-out in this Certificate.

PROJECT DESCRIPTION

The proposed road alignment traverses the Municipalities of Parang, Sultan Mastura and Sultan Kudarat in Maguindanao Province going to Pigcawayan in cotabato Province Affected barangays are: Gadungan, Orandang and Cabuan (Parang Municipality), Bungabong (Sultan Mastura Municipality) and Nekitan, Olas, and Matengen (Sultan Kudarat Municipality) and North Manuangan, South Manuangan and Kulasi (Pigcawayan Municipality). Project type is road and bridge construction with a total length of 16 8 kilometers 6.7 meters (Road length: 16,312 m, Bridge length: 460 m)

Bridges are as follows

- Bridge No. 1 L = 270m, Sta. 9+235 - +505
- Bridge No. 2 L = 150m, Sta. 11+345 - +495
- Bridge No. 3. L = 40m, Sta. 11+659 - +699

North Segment: Sta. 0 - Sta. 9+000, Total: 9.0 kilometers

South Segment. Sta. 9+000 - Sta. 16+772, Total: 7.8km, Bridge No. 1 - No. 3 (L = 460 m)

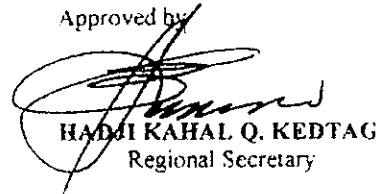
This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, and its implementing guidelines Department Administrative Order No. 2003-30. The EMB, DENR-ARMM, however, is not precluded from reevaluating, adding, removing and correcting any deficiencies or errors that maybe found to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after the issuance of this Certificate

Issued at Cotabato City, Philippines this 15th day of May, 2018

Recommending Approval


ABDULKARIM M. MACABANTOG
 Director II-EMB

Approved by:


HADI KAHAL Q. KEDTAG
 Regional Secretary

1-1







Republic of the Philippines
 Autonomous Region in Muslim Mindanao
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 ORC Compound, Cotabato City
 Telefax No. (064) 421-43-87



May 10, 2018

ECCARMM Ref Code 2018-0510-14-208

Department of Public Works and Highways
 Represented by **VIRGILIO C. CASTILLO**
 Project Director
 UPMO, Roads Management Cluster I
 Department of Public Works and Highways
 Bonifacio Drive, Port Area
 Manila

EMB,
 DENR-ARMM
RECEIVED
 Date: 05-18, Time: 12:00
 By: [Signature]

ORSEC
 DENR-ARMM
RELEASED
 Date: 05-18, Time: 11:01
 By: [Signature]

Attention: **EMIL K. SADAIN, CESO I**
 Undersecretary for UPMO Operations and Technical Services
 Department of Public Works and Highways

Subject **Environmental Compliance Certificate**

Dear Director Castillo:

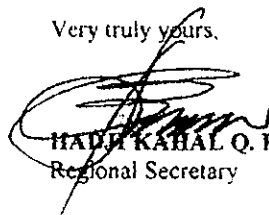
This refers to your Environmental Compliance Certificate (ECC) Application for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Marawi City Ring Road Project**)

After satisfying the requirements in the said application and upon recommendation of the Environmental Management Bureau (EMB), this Department has decided to grant an ECC to the above-mentioned project

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination (IEE) Report, intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project. You may proceed with project implementation after securing all the necessary permits from other concerned government agencies. This Office will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC

Please be guided accordingly

Very truly yours,


HADJI KAHAL Q. KEDTAG
 Regional Secretary

[Handwritten mark]

[Handwritten mark]



ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ARMM2018- 0510-14-208

THIS IS TO CERTIFY THAT THE PROPONENT DPWH represented by Director Virgilio C. Castillo, Project Director, UPMO-Roads Management Cluster I is granted this **ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)** for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Marawi City Ring Road Project**), by the Department of Environment and Natural Resources-Autonomous Region in Muslim Mindanao (DENR-ARMM) through the Environmental Management Bureau (EMB)

SUBJECT ONLY to the conditions and restrictions set-out in this Certificate

PROJECT DESCRIPTION


The proposed road alignment traverses the Municipalities of Marantao, Piagapo, Saguiaran and Islamic City of Marawi, Lanao del Sur. Affected barangays traversing the road alignment are: Palao, Matampay, Bacong, Daanaingud (Marantao Municipality), Rantian, Paling, Bobo (Piagapo Municipality), Mipaga, Bubong, Pagalamatan, Lumbaca Toros, Bagoa Ingud, Alinun, Linao, Lombayanague (Saguiaran Municipality) and Kilala, Dulay West, Papandayan Caniogon, Guimba (Lilod Proper), Pantaon, Rorogagus East, Boganga, Banga (Marawi City). Contract Package 1 is 8.5 kilometers and Contract Package 2 is 11.312 kilometers (Road length 10.852km, Bridge length 0.460km) or a total road length of 19.812 kilometers.

The project is a construction and improvement of existing roads and one (1) bridge.

This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, and its implementing guidelines Department Administrative Order No. 2003-30. The EMB, DENR-ARMM, however, is not precluded from reevaluating, adding, removing and correcting any deficiencies or errors that maybe found to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after the issuance of this Certificate.

Issued at Cotabato City, Philippines this 10th day of May, 2018.

Recommending Approval


ABDULKARIM M. MACABANTOG
Director II-EMB

Approved by


HADI KAHAL Q. KEDTAG
Regional Secretary







Republic of the Philippines
 Autonomous Region in Muslim Mindanao
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 ORC Compound, Cotabato City
 Telefax No. (064) 421-43-87



May 10, 2018

ECCARMM Ref Code 2018-0510-13-208

Department of Public Works and Highways
 Represented by **VIRGILIO C. CASTILLO**
 Project Director
 UPMO, Roads Management Cluster I
 Department of Public Works and Highways
 Bonifacio Drive, Port Area
 Manila

EMB
 DENR-ARMM
RECEIVED
 Date: 5-15-18 Time: 10:00
 By: [Signature]

ORSEC
 DENR-ARMM
RELEASED
 Date: 5-17-18 Time: 11:05
 By: [Signature]

Attention **EMIL K. SADAIN, CESO I**
 Undersecretary for UPMO Operations and Technical Services
 Department of Public Works and Highways

Subject: **Environmental Compliance Certificate**

Dear Director Castillo:


This refers to your Environmental Compliance Certificate (ECC) Application for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Matanog-Barira-Alamada-Libungan Road Project**)

After satisfying the requirements in the said application and upon recommendation of the Environmental Management Bureau (EMB), this Department has decided to grant an ECC to the above-mentioned project

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination (IEE) Report, intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project. You may proceed with project implementation after securing all the necessary permits from other concerned government agencies. This Office will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,


HADJI KAHAL Q. KEDTAG
 Regional Secretary

[Handwritten initials]

[Handwritten initials]



ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)
ARMM2018- 0510-13-208

THIS IS TO CERTIFY THAT THE PROPONENT DPWH represented by Director Virgilio C Castillo, Project Director, UPMO-Roads Management Cluster I is granted this **ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)** for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Matanog-Barira-Alamada-Libungan Road Project**), by the Department of Environment and Natural Resources-Autonomous Region in Muslim Mindanao (DENR-ARMM) through the Environmental Management Bureau (EMB)

SUBJECT ONLY to the conditions and restrictions set-out in this Certificate

PROJECT DESCRIPTION

The proposed road network project connects the Municipalities of Matanog, Barira, and Buldon in the Province of Maguindanao going to the Municipalities of Alamada and Libungan, in the Province of Cotabato. Affected barangays traversing the road alignment along Matanog, Barira and Buldon are Bugasan Sur, Liong, Bualan, Lipawan, Rumindas, Minabay and Cabayuan. The total road length including the six (6) bridges is 13.908 kilometers (Road length: 12 963 km and Bridge length 945 m)

Based on study, in order to reduce the construction period, the construction work is divided into two (2) segments, as West Segment (8.908 km) and East Segment (5 0 km). West alignment's construction work contents are mainly general road construction in the hilly land along the mountain side and east alignment's construction work contents are crossing the tributary area of the Simuay River, so the bridges construction work is occupying the main work

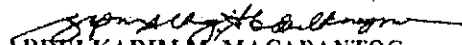
West Segment St 0 – St 8+900, Total 8.9 km, Bridge No 1 - No. 2 (L = 190 m)

East Segment St 8+900 – St 13+913, Total 5 0km, Bridge No 3--No 6 (L= 710m)

This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, and its implementing guidelines Department Administrative Order No. 2003-30. The EMB, DENR-ARMM, however, is not precluded from reevaluating, adding, removing and correcting any deficiencies or errors that may be found to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after the issuance of this Certificate

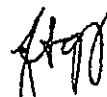
Issued at Cotabato City, Philippines this 10th day of May, 2018

Recommending Approval


ABDULKARIM M. MACABANTOG
Director II-EMB

Approved by


HADI KAHAL Q. KEDTAG
Regional Secretary







Republic of the Philippines
 Autonomous Region in Muslim Mindanao
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 ORC Compound, Cotabato City
 Telefax No. (064) 421-43-87



May 15, 2018

ECCARMM Ref Code: 2018-0515-16-208

Department of Public Works and Highways
 Represented by **VIRGILIO C. CASTILLO**
 Project Director
 UPMO, Roads Management Cluster I
 Department of Public Works and Highways
 Bonifacio Drive, Port Area
 Manila

EMB
DENR-ARMM
RELEASED
 Date: 05-16-18 Time: 2:40
 By: [Signature]

ORSEC
DENR-ARMM
RELEASED
 Date: 5-16-18 Time: 1:30
 By: [Signature]

Attention **EMIL K. SADAIN, CESO I**
 Undersecretary for UPMO Operations and Technical Services
 Department of Public Works and Highways

Subject **Environmental Compliance Certificate**

Dear Director Castillo:


This refers to your Environmental Compliance Certificate (ECC) Application for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Parang East Diversion Road Project**)

After satisfying the requirements in the said application and upon recommendation of the Environmental Management Bureau (EMB), this Department has decided to grant an ECC to the above-mentioned project

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination (IEE) Report, intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project. You may proceed with project implementation after securing all the necessary permits from other concerned government agencies. This Office will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC

Please be guided accordingly

Very truly yours,


HAJJI KAHAL Q. KEDTAG
 Regional Secretary

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ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ARMM2018- 0515-16-208

THIS IS TO CERTIFY THAT THE PROPONENT DPWH represented by Director Virgilio C. Castillo, Project Director, UPMO-Roads Management Cluster I is granted this **ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)** for the proposed Road Network Development Project in Conflict-Affected Areas in Mindanao (**Parang East Diversion Road Project**), by the Department of Environment and Natural Resources-Autonomous Region in Muslim Mindanao (DENR-ARMM) through the Environmental Management Bureau (EMB).

SUBJECT ONLY to the conditions and restrictions set-out in this Certificate.

PROJECT DESCRIPTION

The proposed road alignment traverses the Barangays Nituan, Gumagadong Calawag, Making and Manion of Parang, Maguindanao. Project type is a road and bridge construction with a total length of 6.963 kilometers (Road length: 6.718 m, Bridge length: 245m) and 6.7 meters wide

Bridges are as follows:

Bridge No. 1 L = 160m, Sta 3+140 - 3+300

Bridge No 2 L = 60m, Sta. 3+560 - 3+620

Bridge No 3. L = 25m, Sta 6+360 - 6+385

Farm-To-Market Road

Drainage and slope protection

RCPC (610mmR 1place) 32m

RCPC (910mmR 20places). 403m

Stone masonry: 600 cubic meters

Miscellaneous

Guardrail: 4,505 m

Chevron signs. 411ea

Road markings 1,741 square meters

Coco-net 29,261 square meters

Temporary camp and facilities

This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, and its implementing guidelines Department Administrative Order No. 2003-30. The EMB, DENR-ARMM, however, is not precluded from reevaluating, adding, removing and correcting any deficiencies or errors that maybe found to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after the issuance of this Certificate

Issued at Cotabato City, Philippines this 15th day of May, 2018

Recommending Approval.


ABDULKARIM M. MACABANTOG
Director II-EMB

Approved by

HADJI KABAL Q. KEDTAG
Regional Secretary

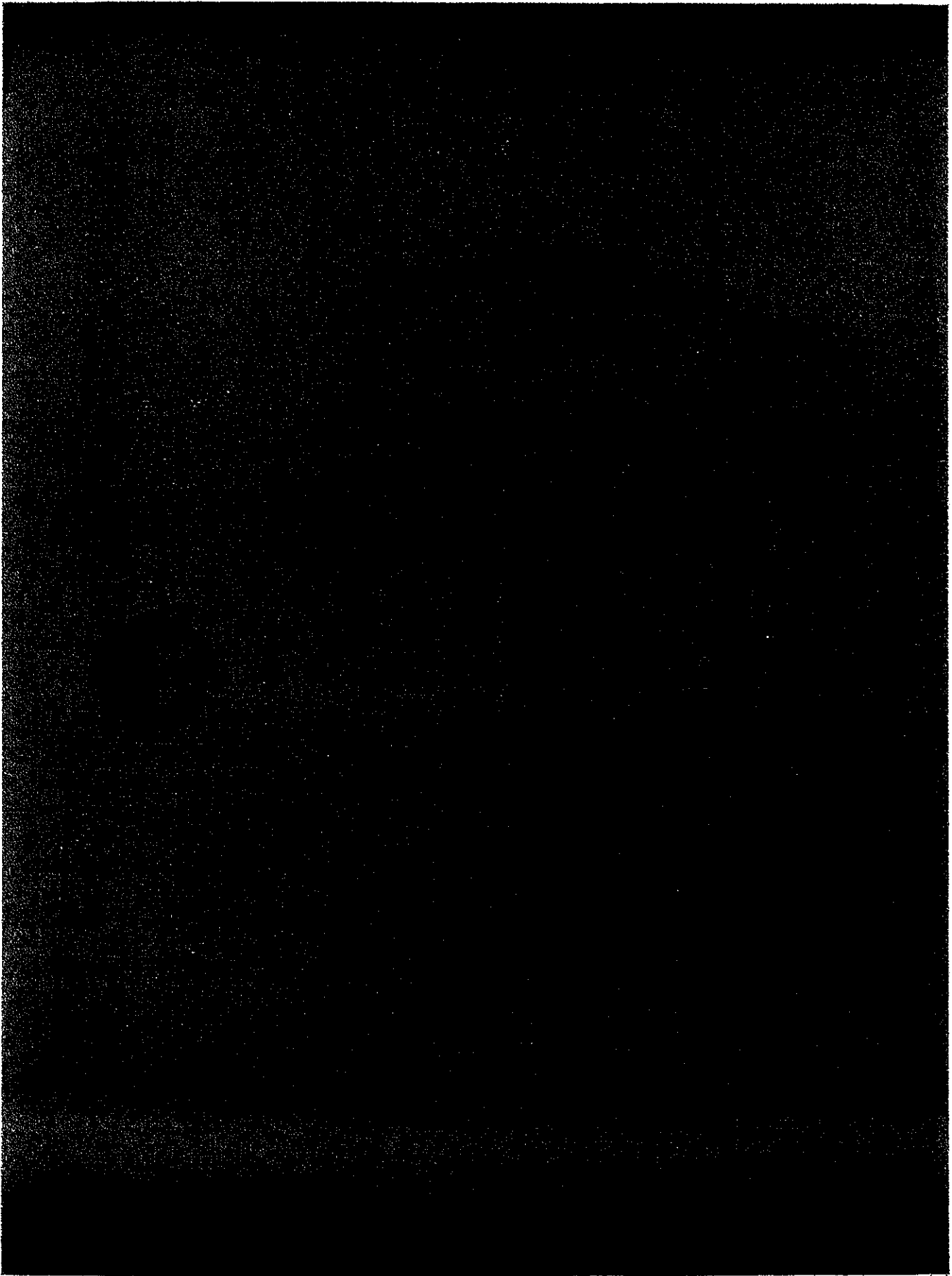




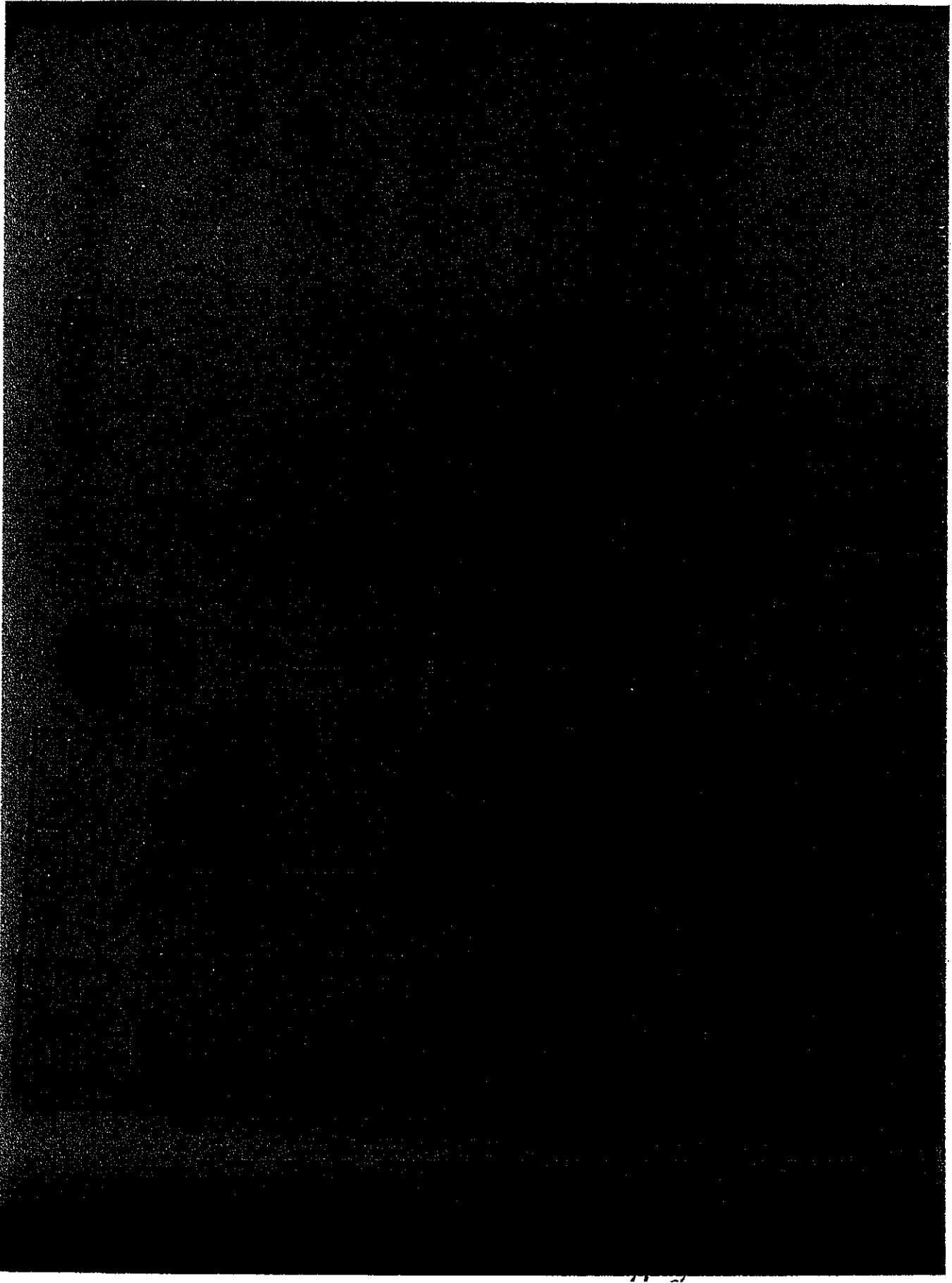
THE UNIVERSITY OF MICHIGAN LIBRARY

ANN ARBOR, MICHIGAN

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KRC ENVIRONMENTAL SERVICES

#381 Sto. Rosario St., Santo Rosario, Angeles City
RICARDO A. CAPULE - Prop.
VAT Reg. TIN 910-338-865-000

No. 0051

OFFICIAL RECEIPT

Date 12/1/13

with TIN _____

RECEIVED from _____ the sum of _____ pesos
and address at _____
engaged in the business style of _____

(42,000) in partial/full payment for _____
By: _____ Cashier/Authorized Representative

Signature
Signature

In Settlement of the following:	AMOUNT
Invoice No.	
Final Sales (VAT Inclusive)	<u>42,000</u>
Less: VAT	
Final Sales	
Less: SC/PWD Discount	
Final Due	
Less: Withholding Tax	
Amount Due	
VAT Table Sales	
VAT Exempt Sales	
VAT Zero Rated Sale	
VAT Amount	<u>4,200</u>
Total Sales	<u>42,000</u>

FORM OF PAYMENT:

CASH CHECK

5 BILLS (50x2) 001-250
BIR Authority to Print No. (RDO-71A) OCN-5410001873035
Date Issued: 03/06/2010 Valid Until: 03/06/2021
VirTech Printing Services
510, Obrero, Guigay, Pangasinana
TIN 211-507-046-000 Non Vat
Printer's Accreditation No. 21BMP-2013000000003
Date Issued: 12/18/2013

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF AFP

Handwritten initials

Handwritten mark



KRC ENVIRONMENTAL SERVICES

#381 Sto. Rosario St., Santo Rosario, Angeles City
RICARDO A. CAPULE - Prop.
VAT Reg. TIN 910-338-865-000

No. 0052

OFFICIAL RECEIPT

Date: 2/15/2018
RECEIVED from CM Engineering International TIN
Co. Ltd. and address at Cath. Base, Mariveles, Pinaric, Marikina

engaged in the business style of the sum of
One million eight hundred seventy four thousand
eight hundred thirty two pesos
(P 1,874,832.00) in partial/full payment for Environmental Mgt. Project
at RADD in context affected Area

Sr. Citizen TIN _____ Cashier/Authorized Representative [Signature]

OSCA/PWD ID No. _____ Signature _____

In Settlement of the following:	AMOUNT
Invoice No.	
Total Sales (VAT Inclusive)	1,874,832.00
Less VAT	
Total	
Less: SCA/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
VATable Sales	
VAT Exempt Sales	
VAT Zero Rated Sale	
VAT Amount	
Total Sales	1,874,832.00

FORM OF PAYMENT:
CASH CHECK Wire Transfer

5 Bldg. 150x21 001-250
BIR Authority to Print No. (RDO-21A) DCN 4A10001673015
Date Issued: 09/05/018 Valid until: 09/03/2021
MirTech Printing Services
Sta. Cristo, Guagua, Pinaric
TIN: 211-507-046-000 Non Vat

M Printer's Accreditation No. 21BMP20130000000003
Date Issued: 12/18/2013

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF AYP

[Signature]

[Signature]



KRC ENVIRONMENTAL SERVICES

#381 Sto. Rosario St., Santo Rosario, Angeles City
RICARDO A. CAPULE - Prop.
VAT Reg. TIN 910-338-865-000

No. 0053

OFFICIAL RECEIPT

Date 3/1/14

RECEIVED from Engineering for Environment

and address at _____

engaged in the business style of _____ the sum of
Million Five Hundred Thousand Seven hundred pesos
(P. 500,000.00) in partial/full payment for _____

By: [Signature]
Cashier/Authorized Representative

Sr. Citizen TIN	Signature
OSCAIPWD ID No.	

in Settlement of the following:	
Invoice No.	AMOUNT
Total Sales (VAT Inclusive)	
Less VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
VATable Sales	
VAT Exempt Sales	
VAT Zero Rated Sale	
VAT Amount	
Total Sales	

FORM OF PAYMENT:

CASH CHECK

5 Bkline, (50X7) (M1) 2/10
SIR Authority to Print No (R1)13-27(A) OCN 4AU0001673035
Date Issued: 10/06/2013 Valid until: 09/06/2023
PRTech Printing Services
Sto. Crisdo, Cabaon, Panay
TIN 211-507-016-000 Non-Vat

Printer's Accreditation No. 21EMP20130000000003
Date issued: 12/18/2013

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATE

[Handwritten Signature]

[Handwritten Initials]



KRC ENVIRONMENTAL SERVICES

#381 Sto. Rosario St., Santo Rosario, Angeles City
RICARDO A. CAPULE - Prop.
VAT Reg. TIN 910-338-865-000

No. 0055

OFFICIAL RECEIPT

RECEIVED from ATI Engineering International Inc. - RR Date 5/29/18
and address at Boxco Blvd, Marikina

engaged in the business style of the sum of
Three Million Seven Hundred Eighty Two Thousand Nine Hundred pesos
(P 3,782,916.517 pesos) in partial/full payment for ENV/RR Survey of RMDP

In Settlement of the following:	AMOUNT
Invoice No.	
Total Sales (VAT inclusive)	3,782,916.50
Less VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
VATable Sales	
VAT Exempt Sales	
VAT Zero Rated Sale	
VAT Amount	
Total Sales	3,782,916.50

FORM OF PAYMENT:
CASH CHECK

5 Bulw. P.O. Box 1011 1501
BIR Authority in Point No. IRD02-AI-02N-4AL00015/20015
Date Issued: 09/01/2018, Valid Until: 09/05/2021
iM Tech Printing Services
No. 215-502-096-000 Non Vat
IR 215-502-096-000 Non Vat

Printer's Accreditation No. 21BNP20130000000003
(Date Issued: 12/18/2013)

Sr. Citizen TIN _____
OSCA/PWD ID No. _____ Signature _____
Cashier/Authorized Representative

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF AYP

R



KRC ENVIRONMENTAL SERVICES

#381 Sto. Rosario St., Santo Rosario, Angeles City
RICARDO A. CAPULE - Prop.
VAT Reg. TIN 910-338-865-000

No. 00350

OFFICIAL RECEIPT

Date

1/21/11

RECEIVED from Mr. [unclear] Hernandez with TIN _____

and address at _____

engaged in the business style of _____ the sum of _____ pesos

for full payment for [unclear]

AP, [unclear] in partial/full payment for [unclear]

By _____

Cashier/Authorized Representative

Signature

Signature

In Settlement of the following:

Invoice No. _____ AMOUNT _____

Total Sales (VAT Inclusive)

VAT

VAT Discount

Withholding Tax

Other

Total

Total Sales

Total

FORM OF PAYMENT:

CASH CHECK

REGISTRATION NO. (RDO-21A) OCN 4AU0001672035
REGISTRATION NO. (RDO-21A) OCN 4AU0001672035
REGISTRATION NO. (RDO-21A) OCN 4AU0001672035

Identification No. 2:19MF20130000000003
19 de Enero 1711/2013

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF NTP

[Handwritten signature]

[Handwritten mark]



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. III, Turquoise Street, Zone 2, Ramar Village, San Agustin

City of San Fernando, Pampanga

Tel. Nos. (045) 455-3316, 455-3080, 455-4340
402-5071, 402-5073, 402-5074

DEC 27 2017

ECC Ref. Code No. R03-12271027-4316
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)/
URBAN INTEGRATED CONSULTANTS, INC. (UICI)
Ground Floor, UICI Corporate Building
No. 8 Lands Street, Vasra
Diliman, Quezon City

Dear Sir/Madam,

This refers to your application for an Environmental Compliance Certificate (ECC) for the Road Network Development of the proposed Airport-New Clark City (NCC) Access Road, MacArthur – NCC Access Road, MacArthur –SCTEX Access Road and Olympic Village Access Road to be located at Bamban and Capas, Tarlac


After satisfying the requirements of the said application, this Office has decided to grant an Environmental Compliance Certificate (ECC) to the above-mentioned project.

In issuing this CERTIFICATE, it is expected that you will diligently secure pertinent PERMITS/CLEARANCES from all concerned government agencies.

With the issuance of this ECC, you are expected to implement the measures presented in the submitted Environmental Impact Statement (EIS), intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project. You may proceed with project implementation, after securing all the necessary permits from the pertinent government agencies. This Office will be monitoring the project periodically to ensure your compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,


LORMELYN E. CLAUDIO, CESO IV
Regional Director

cc: LGU-Bamban, Tarlac
LGU-Capas, Tarlac
Municipal Engineers Office
Municipal Planning and Development Office
BCDA
DOLE



