



ENVIRONMENTAL MANAGEMENT BUREAU
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Regional Office VIII
Cathedral Compound, Barangay Luntad
Palo, Leyte
www.emb.gov.ph/portal/ro8
email: emb_emb8@yahoo.com

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY _____
DATE: 4/07/16
TIME: 12:04pm

April 6, 2016

MEMORANDUM

FOR : ATTY. JUAN MIGUEL T. CUNA, CESO IV
Assistant Secretary and
Concurrent EMB Director
Environmental Management Bureau
DENR Compound, Visayas Avenue
Diliman, Quezon City

Att'n. : The Division Chief
Planning, Policy and Program Development Division

FROM : The OIC, Regional Director
Environmental Management Bureau
Regional Office No. 8
Cathedral Compound, Barangay Luntad
Palo, Leyte

SUBJECT : Submission of EMB Region 8's Report of Status of Accomplishment for
the 1st Quarter CY 2016

Respectfully submitting to your EMB Region 8's Report of Status of Accomplishment for the 1st Quarter of CY 2016.

For his information and immediate reference.


LETECIA R. MACEDA

PHYSICAL ACCOMPLISHMENT REPORT
for the period covered: **FIRST QUARTER CY 2016**

Department of Environment and Natural Resources

ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII, Cathedral Compound, Brgy. Lantad, Palis, Leyte

Program/Project/Activity	Major Final Output	Verifiable	Key Performance Indicator/KWM	Proposed Quarterly Target				Total Target 2016	Accomplishment					Remarks	
				1Q	2Q	3Q	4Q		Dec. 25- Jan. 25	Jan. 26-Feb. 25	Feb. 26- Mar. 25	Total	Accomp/ Quarterly Target		
ENR Office Administration and Support															
A. 25.a. General Management and Supervision															
Budget utilization rate (BUR)			Percentage of budget utilization												
-Rate of total obligations to total releases			-obligation vs allotment												
-Rate of total disbursements* (cash & non-cash excluding PSO) to total obligations			-obligation vs disbursement												
-Report on Aging Cash Advances for transactions as of November 25, 2015 submitted			Cash Advances report submitted (%)					100%				100%	100%	As of March 21, 2016	
-Required financial requirements per Sec. 41 of PD 1445 submitted to COA			Financial Reports submitted (%)					100%				100%	100%	As of March 21, 2016 submitted on March 21, 2016	
Financial Accountability Report (FAR)			FAR prepared and submitted					3	3	3	2	4			Deadline is in April
Reconciliation of Property Plant and Equipment (PPE) inventory			PPE inventory report prepared and submitted								1	3			Deadline is in April
A. 25.b. Human Resource Development															
-Capacity Building/Trainings of ENR Staff			Capacity Building/Training Conducted									1	100%		
			Staff Trained (no.)									50			
			-Clean Air												
			-Clean Water												
			-EIA												
			-Toxic Substances												
			-Hazardous Waste												
			-Solid Waste												
			-Laboratory Services								2	2			
			-Legal and PABS												
			-Erie												
			-Planning and M&E												
			-Admin and Finance												
			Capacity Building/Training participated					8	8	8	8	32	8	100%	
			Staff Attended (no)					2	2	2	2	8		100%	sent at least 2 staff for each capacity building

PHYSICAL ACCOMPLISHMENT REPORT
for the period covered: FIRST QUARTER CY 2016

Department of Environment and Natural Resources

ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII, Cathedral Compound, Brgy. Luntad, Palo, Leyte

Program/Project/Activity	Major Final Output	Verifiable	Key Performance Indicator/UWM	Proposed Quarterly Target				Total Target 2016	Accomplishment					Remarks
				1Q	2Q	3Q	4Q		Dec. 15- Jan. 15	Jan. 16- Feb. 15	Feb. 16- Mar. 15	Total	Accompl./ Quarterly Target	
A. 03 OPERATIONS	MFOs													
A.03.a Planning, Policy Formulation and Management Information System														
A. Planning and Programming														
A.1 Preparation of Work and Financial Plan			Work and Financial Plan Prepared and submitted (no)				1	1						
A.2 Preparation of Accomplishments			Monthly Accomplishment Report Prepared and Submitted Quarterly Accomplishment Report prepared and submitted (no) Annual Performance Report prepared Report Prepared (no)	3	3	3	3	12	1	1	1	3	100%	For the period covered February 26- March 15
A.3 Validation and Monitoring of Accomplishments			Statistical Reports prepared	6	3	6	3	18	3			3	50%	
B. Statistical Services														
B.1 Preparations of Statistical Reports														
-Industrial Emission Monitoring Report (Semi-Annual)														
-Industrial Environmental Compliance (Semi-Annual)														
-Ambient Air Quality Monitoring Report (Quarterly)														
-Water Quality Monitoring Report (Quarterly)														
-Number of Clearances & Volume of Importation for Chemicals (Semi-Annual)														
-Hazardous Waste Generation by Type (Quarterly)														
C. Management Information System														
C.1 Updating of Database (EIA System, NSWMC databases, WOIS Ambient, Air Quality (TSP))			Database updated (no.)	4	4	4	4	16	4	4	4	16	100%	Updated regularly
C.2 Updating of Regional websites (weekly)			Website updated (no.)	1	1	1	1	4	1	1	1	4	100%	Maintained and updated re

PHYSICAL ACCOMPLISHMENT REPORT
for the period covered: **FIRST QUARTER CY 2015**

Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII, Cathedral Compound, Brgy. Luntad, Palo, Leyte

Program/Project/Activity	Major Final Output	Verifiable	Key Performance Indicator/UWM	Proposed Quarterly Target				Total Target 2015	Accomplishment					Remarks	
				1Q	2Q	3Q	4Q		Dec. 15- Jan. 15	Jan. 15- Feb. 15	Feb. 15- Mar. 15	Total	Accompl. Quarterly Target		
A. 03 OPERATIONS	MFOs														
A.03 Environmental Management and Pollution Control															
A.03 e.1 Implementation of Clean Air Regulations															
Clearance and Permitting															
A. Issuance of Permit to Operate				Permit to Operate (PO) Issued (no.) MT	42	41	40	40	163	25	9	3	38	90%	moving target, client-driven
				New PO Issued (no.)	32	36	35	35	138	35	3	1	40	53%	moving target, client-driven
				Renewal of PO Issued (no.)	20	5	5	5	35	11	6	1	18	180%	moving target, client-driven
				Additional of PO Issued (no.)					nt						
				Firms Surveyed with Reports Submitted (no.)	20	20	20	20	80		14	1	15	75%	
				NOVs Issued (no.)	1	2	2	2	8			4	4	200%	Merlos Rice Mill, MGB Rice Mill, Quick Trip Gasoline Station
Monitoring and Enforcement															
A. Industrial Compliance Monitoring				Firms Monitored with report submitted (no.)	53	52	53	52	210	6	38	20	64	133%	
				NOV Issued (no.)	6	7	6	6	25		4	3	7	117%	MAC Builders, Ygaña Rice Mill, Bona Fertilizer Manufacturer PLANT
B. Monitoring of TPSETF (for Reg. 3, 4A, NCR)				TPSETF monitored with report submitted (no.)					nt						
C. Regulatory Monitoring (Stack Sampling)				Stack Sampling Conducted with monitoring report submitted (no.)	7	7	7	5	26			8	8	114%	
D. Ambient Air Monitoring				Air Quality Sampling Station Operated and Maintained											
				-PM10 (manual)	1	1	1	1	3	1	1	1	3	100%	4 samples had been collected for the month, total of 11 of PM10 and PM2.5
				-PM2.5 (automatic)	1	1	1	1	3	1	1	1	3	100%	
				AQMS Calibrated (Automatic/Manual)		1		1	2						
				Quarterly & Annual Assessment Report Prepared	1	1	1	1	5						
				- Quarterly	1	1	1	1	4						
				- Annual	1			1	1	1			1	100%	
E. Monitoring of Private Emission Testing Centers (PETCs)				PETC Monitored and Report Submitted (no.)	6	6	6	6	24		6	2	8	133%	Six Eleven Emission Test and VLS Emission Testing Center
F. Emission Inventory			Emission Inventory Conducted/Published (no.)	1	1	1	1	4			1	1	100%		
G. Vehicular Emission Inventory per LGU			Emission Inventory per LGU prepared	1	1	1	1	4							
			Capacity Building/Training for LGUs conducted		1	1		2							
H. Operationalization of Airshed			Airshed Governing Board Resolutions Approved and Implemented		1			1							
			Technical Assistance Conducted (no.)			1		1							
			Promotional and other IEC activity conducted (no.)		1			1							

PHYSICAL ACCOMPLISHMENT REPORT
for the period covered: FIRST QUARTER CY 2016

Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU REGION VII, Cathedral Compound, Brgy. Luntad, Palo, Leyte

Program/Project/Activity	Major Final Output	Verifiable	Key Performance Indicator/UWM	Proposed Quarterly Target				Total Target 2016	Accomplishment					Remarks
				1Q	2Q	3Q	4Q		Dec. 16-Jan. 15	Jan. 16-Feb. 15	Feb. 16-Mar. 15	Total	Accomp/Quarterly Target	
A. 43 OPERATIONS	MFO₁													
A.43.b Legal Services and Provision of Secretariat Services to the Pollution Adjudication Board														
A. Pollution Complaints Processed			Pollution Complaints Acted Upon (no) (MT)	1	1	1	1	4	1	2	3	6	100%	Pryce Gas Inc., DBSH, Piggery owned by Saly Bacu & Dede Veloso; most target L. Jarama Poultry Farm, DBSH Farms Agri-Ventures Corp., Alleged destruction of natural spring caused
			* Investigations conducted on complaints about violations of the laws implemented by EMB	1	1	1	1	5			3	3	100%	
			Technical Conferences done out of the NOVs issued by EMB	1	1	1	1	4			2	2		
B. Reactivate Inactive PAB Cases			PAB Cases Reactivated (no)					0						
C. Implementation/Execution of PAB Orders/Resolutions			PAB Orders/Resolutions Executed/Implemented (no.)					0						
D. Monitoring of Firms Compliance to PAB Orders/Resolutions			Firms Monitored (no.)					0						
A.43.c Pollution Research and Laboratory Services														
A. Implementation of the Environmental Laboratory (ELR) Recognition Scheme														
- Level 2 Laboratory Assessment			Laboratories Assessed (no)				1	1						
- Monitoring and Re-assessment of Laboratory			Laboratories Monitored and Reassessed (no)		1	1		2						
B. Analysis of Samples			Samples Analyzed (no)	29	29	29	29	116	20	60	91	171	147%	93 samples analyzed this month
			Air Samples						3	4	5	12		
			Water Samples						17	56	86	159		
			Determinations Made (no)	250	250	250	250	1000	54	141	261	456	45%	261 determinations made this mo.
C. Upgrading of Laboratory Facilities (DAO 98-63 & ISO 17015)			Aspect Upgraded/Maintained		1			1						
D. Capacity Building for Laboratory Analyst			Laboratory Staff Trained (no.)		1			1						
E. Operation, Calibration and Maintenance of Laboratory Equipment/Facilities			Equipment & Glassware Calibrated/Maintained		1		1	2						

Total Target 2016	Accomplishment					Remarks
	Dec. 16- Jan. 15	Jan. 16- Feb. 15	Feb. 16- Mar. 15	Total	Accomp/ Quarterly Target	
6			1	1	100%	World Water Day 2016: Tree Planting at Carigara Watershed & Hike for water on March 24, 2016
10			3	3	100%	1. Guluan National High School- March 18, 2016; 2. Lopok Elementary School, Guluan E. Samar- March 18, 2016; 3. Southern
3						RIACEE meeting is scheduled on March 29, 2016
4						Contact for the radio program to be finalized
11	1	1	1	3	100%	Comulative, previous accomplishments not reported as scheduled.
5	1	1	1	3		
6						Survey instruments still to be prepared by the PIA per update from EEJD

Verifiable	Key Performance Indicator/UWM	Proposed Quarterly Target				Total Target 2016	Accomplishment					Remarks
		1Q	2Q	3Q	4Q		Dec. 16- Jan. 15	Jan. 16- Feb. 15	Feb. 16- Mar. 15	Total	Accomp/ Quarterly Target	
	Annual Airshed Status Report Prepared and Submitted				1	1						
	Annual Air Quality Status Report Prepared and Submitted (no)				1	1						
	GHG inventory											
	GHG inventory Report (entity) prepared & submitted (no)				1	1						
	Report prepared and submitted (no)				1	1						
	Consultation/meetings conducted	1				1						

PHYSICAL ACCOMPLISHMENT REPORT
for the period covered: FIRST QUARTER CY 2015

Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII, Cathedral Compound, Brgy. Luntad, Palo, Leyte

Program/Project/Activity	Major Final Output	Verifiable	Key Performance Indicator/UWM	Proposed Quarterly Target				Total Target 2015	Accomplishment					Remarks
				1Q	2Q	3Q	4Q		Dec. 15-Jan. 15	Jan. 15-Feb. 15	Feb. 15-Mar. 15	Total	Accompl. Quarterly Target	
A.03 OPERATIONS	MOOs													
A.03.0 Environmental Management and Pollution Control														
A.03.0.1 Implementation of Clean Water Act Regulations														
Clearance and Permitting														
A. Issuance of Waste Water Discharge Permit			Waste Water Discharge permit issued (MT)	59	58	50	58	336	25	48	33	86	344%	Moving target; Client-driven
			New	27	27	27	27	108	5	1	4	10	37%	
			Renewal (indicate no. of years)	32	31	23	31	128	20	47	8	75	234%	
B. PCO Accreditation			PCO Accredited (no.)		20	20	40	21	9	4	34			
			New		5	5	10	19	6	4	29			
			Renewal		15	15	30	2	3	0	5			
			Firms Surveyed with Reports Submitted (no.) (MT)	12	12	12	12	50		10	2	12	100%	Moving Target
			NOV issued (no)	2	2	2	2	5			2	2	100%	Coccol Piggery Project and Schistosomiasis Hospital
Monitoring and Enforcement														
A. Ambient Water Quality Monitoring			Waterbodies Monitored with reports submitted	5	5	5	5	5		4	4	5	100%	Dupong Bay, Matlang Bay, Carriotes
B. Adapt an Estero/Waterbody Program		✓	New Estero/Waterbodies Adopted	4	4	4	4	4		3		3	75%	Mahao, Malibog and Sakawton
			MUA Signed (no.)	3	3	1	1	4		2		2	100%	
			Adapted Estero/Waterbodies Monitored (no.)	24	24	24	24	24	8	10	6	24	100%	Calbayog, Bao & Mahao River
C. Classification/Reclassification of Waterbodies			Waterbodies Classified (no.)	2	2	2	2	2		1	1	2	100%	Relevant activities on-going for
D. Designation/Operationalization of Water Quality Management Areas			WQMA Designated (no.)	2	2	1	1	2						Public Hearing for Isabel WQMA is
			WQMA Operationalized with Report Submitted	1	1	1	1	2		1	1	2	100%	MSG Meeting March 12-13, 2015
E. Industrial Ecowatch Program			Industries Rated (no.)	5	5	5	5	5			5	5	100%	Quarterly Monitoring
			Firms Evaluated/Validated		1			1						3 firms were nominated (BCO, Mother of Mercy hospital & Octagon Solutions Inc. They will be validated in April or May
PEPP activities evaluation, inspection and validation under Track 2														
F. Recreational Waters Monitoring (Beachwatch program)			Recreational Water Monitored and Assessed (no.)	15	15	15	15	15	15	14	15	15	107%	Sabang Daguitan Resort & San Jose
G. Compliance Monitoring of Commercial & Industrial Establishment			Firms Monitored with Reports Submitted (no.)	42	42	42	42	168	5	10	13	68	152%	
			NOV Issued (no)	4	5	4	4	17		5	1	8	100%	Vilkesa/Industrial SAG Extraction with
H. Preparation of Annual Regional Water Quality Status Report			Regional Water Quality Status Report Prepared and Submitted (no.)				1	1						

PHYSICAL ACCOMPLISHMENT REPORT
for the period covered: FIRST QUARTER CY 2016

Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII, Cathedral Compound, Brgy. Luntad, Palo, Leyte

Program/Project/Activity	Major Final Output	Verifiable	Key Performance Indicator/UJM	Proposed Quarterly Target				Total Target 2016	Accomplishment					Remarks
				1Q	2Q	3Q	4Q		Dec. 26-Jan. 25	Jan. 26-Feb. 25	Feb. 26-Mar. 25	Total	Accomp/ Quarterly Target	
A.09 OPERATIONS	MOA													
A.09.a.3 Environmental Impact Assessment														
Clearance and Permitting														
A. Processing of ECC within the prescribed timeframe			ECC issued (no.) (MT) -Online -Manual	30	30	30	30	300	11	13	16	40	80%	moving target; proponent driven
B. Processing of CNC within the prescribed timeframe			CNC issued (no.) (MT) -Online -Manual	149	150	149	149	597	54	85	51	190	118%	moving target; proponent driven
C. Implementation of Regional Registry System for EIA Preparers & Reviewers			EIA Preparers/Reviewers Registered (no.) (MT)	1	1	1	1	4			2	3	100%	Engr. Gay D. Denaya and Socome L. Patindol
D. Survey of Projects without ECC to increase compliance to PD 1586			Project Surveyed (no.) (MT) NOV issued (MT)	3	3	3	3	11		2	1	3	100%	Esquda Mountain Resort
Monitoring and Enforcement														
A. Monitoring of Project in Compliance with ECC Conditions and EMP			ECP/Non-ECPs (w/ MMT) monitored with report submitted (no.) Non-ECPs monitored (w/o MMT) with report submitted (no.)	10	10	10	10	30	1	7	5	13	130%	1st qtr MMT Monitoring: 1) BRG, 2) PSP, 3) Hongkong Imperial, 4) CFI, 5) SPM, 6) LAC, 7) Cambayas Mining Corp., 8)
			NOVs issued (no.)	6	5	6	5	22		4	16	19	37%	MAC Builders, Baltonado (SAG with crushing plant), Adella Lapat SAG with crushing plant, Boch Concrete Aggregate, Ernesto Rizame (SAG Project with crushing plant, Familia Homes inc., Tacloban Shell Services Station, Ygafia Rice Mill, Hermenia Priester (SAG w/o crusher, Romeo Vileza (SAG with crusher, DUB Petroleum Station, Megaship Builders, Clara Madelao (SAG with crushing plant, W.S Gasoline Station, SBI Gasoline Station
B. Verification of Complaints			Complaints Acted Upon (no.) (MT)	1	1	1	1	3	1	1	1	3	100%	
C. Updating of EIA-IS Database			EIA-IS Database updated	1	1	1	1	1	1	1	1	3	100%	
D. Capacity Building in EIA			Stakeholders (i.e. EIA Reviewers, MMT, LGUs and other concerned stakeholders) Trained (no.)		1			1						
E. Preparation of EIA Annual Report			Annual Report prepared and submitted				1	1						

PHYSICAL ACCOMPLISHMENT REPORT
for the period covered: FIRST QUARTER CY 2018

Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII, Cathedral Compound, Brgy. Lantad, Palu, Leyte

Program/Project/Activity	Major Final Output	Verifiable	Key Performance Indicator/UWM	Proposed Quarterly Target				Total Target 2018	Accomplishment				Remarks	
				1Q	2Q	3Q	4Q		Dec. 25-Jan. 25	Jan. 25-Feb. 25	Feb. 25-Mar. 25	Total		Accomp/ Quarterly Target
A. 03 OPERATIONS	WPCs													
A.03.f Toxic Substances & Waste Management Program														
A.03.f.1 Implementation of Toxic Substances & Hazardous Waste Mgt. Regulations														
A.03.f.1.a Toxic Substances Management														
A.03.f.1.a.1 Toxic Substances Management														
Clearance and Permitting														
- Issuance of Small Quantity Importation (SQI) Clearance			SQIs Clearance Issued (no.) (M7)				11							
- Registration of industries under Chemical Control Order (CCO)			CCO Registration Certificate Issued (no.) (M7)	4	3	7	14	1		4	5	125%	VOME, LEYECO III-Tunga Substation, LEVEL, Along-Along Substation, PASAR	
- Mercury and Mercury Compounds														
- Cyanide and Cyanide Compounds														
- Asbestos and														
- PCBs														
- Importation Clearance under CCOs			CCO Importation Clearances Issued (no.) (M7)		1		1							
- Mercury and Mercury Compounds														
- Cyanide and Cyanide Compounds														
- Asbestos														
- Validation of PCB Management Plan			PCB Management Plan Approved	5	3	5	13	2	5	7	7	141%		
- Clearance for ODS Chemical dealers			Clearances Issued (no.)				11							
- Database on Toxic Chemicals			Database Maintained/Updated (no)	1	2	1	4	1	1	1	3	100%		
- Survey of Importers, Manufacturers/Firms, Distributors/Dealers, and Users			Firms surveyed with reports submitted (no.) (M7)		1	1	2			2	2	100%	SPMI, VOMB	
- Survey of potential hazardous waste generators to ensure compliance to RA 6969			HWG Surveyed with reports submitted (no.) (M7)	1	1	1	3		1	1	2	100%	Octagon Concrete Solution, Gaisano Grand Mall	
			NOV Issued (no)		1		1			1	1	100%		
Monitoring and Enforcement														
- Monitoring of industries with CCO Registration and Importation Clearances, SQI, PCI, and PMPIN			Firms Monitored with reports submitted (no.)	2	6	8	16	1	1	2	3	150%	PASAR	
			NOV Issued (no)			1	1			1	1			
			PCB Management Plan Monitored (no.)	1	2	1	4							
- Preparation of Annual Toxic Chemicals Regional Status Report			Annual Report prepared and submitted			1	1							
A.03.f.1.b Hazardous Waste Management														
Clearance and Permitting														
- HWG registration			HWG Registered (no.) (M7)	7	8	8	23		7	2	9	125%	MT. Apo & PLDT Maasin	
			Hospital Registered as HWGs (no.) (M7)	1	1		2	1		1	2	100%	Compendio Specialty Hospital & Leyte Baptist Hospital	


Program/Project/Activity	Major Final Output	Verifiable	Key Performance Indicator/UWM	Proposed Quarterly Target				Total Target 2015	Accomplishment					Remarks	
				1Q	2Q	3Q	4Q		Dec. 15-Jan. 15	Jan. 16-Feb. 15	Feb. 16-Mar. 15	Total	Accomp/ Quarterly Target		
Monitoring and Enforcement -Transport permits issuance -Evaluation, screening & recommendation of applications for TSD facility -Conduct of inspection and monitoring of: -hazardous waste generation -transporters -TSD facilities -Preparation of Annual Regional Hazardous Waste Status Report -Establishment and Updating of HW database			Transport Permit issued (no.) (HT)	4	4	4	3	15			6	6	100%	CPI for Petron Ormoc Depot, Petron Isabel Depot, CENAPRO Chemical Corp., Cebu, Philip Morris Fortune Tobacco Corp., Petron Tacloban & SR Metal Inc., Agusan Del Norte	
			TSD facilities evaluated & endorsed to EMI-CO (no)					10							
			HWG monitored (no.)												
			-Firms	61	60	61	60	142	14	10	18	61	100%	Villaba Community Hosp., Taberno Community Hosp., Dr. Manuel B. Velasco Memorial Hosp., Oras Doctors Hosp., Mother of Mercy Hosp., Agpalde Hosp., Guisan Polymedic, Felipe Abiego Memorial Hosp., Immaculate Conception Clinic & Hosp., General MacArthur Municipal Hospital	
			-Healthcare	25	22	22	22	91	8	10	9	30	100%		
			-Transporter Monitored (no)	2	2		1	5	1		1	2	100%	Clearaway Philippines Inc.	
			-TSD Inspected/Monitored (no)	1	1	1		3		1		1	100%		
			NOVs issued (no)	8	9	9	8	34	4	2	2	8	100%	Villaba Community Hosp., Pilipina Shell Petroleum Corp.-Tacloban Depot	
			Annual Report Prepared and Submitted (no)				1	1							
			HW database established and updated	1	1	1	1	4	1	1	1	1	100%		

Prepared by:



ROWENA F. VINEGAS
Senior EMS Planning Unit

Approved by:



LETICIA R. MACEDA
Regional Director