

# JHMC

JOHN HAY MANAGEMENT CORPORATION

*Jamie Eloise M. Agbayani, M.D.*  
President and Chief Executive Officer

04 September 2014

**HONORABLE CESAR L. VILLANUEVA**  
**Chairman**  
**Governance Commission for GOCCs (GCG)**  
3/F Citibank Centre, Citibank Plaza,  
Paseo de Roxas Cor. Villar St., Makati City

Subject : **Submission of Additional Documentary Requirements for PES 2013**

Dear **Chairman Villanueva**:

May we respectfully submit the following documents to further support John Hay Management Corporation's (JHMC) accomplishment in CY 2013 and to assist the honorable Commission in its evaluation of JHMC Board of Directors' entitlement to the Performance Based Incentive (PBI).

The documents address the metrics Quality: Compliance of JHMC to Environment and Forestry Standards, Laws, Rules and Regulations in the John Hay Special Economic Zone (JHSEZ) under MFO 2- Environment, Forest and Watershed Management. For this purpose, herein attached are:

- a) Certification issued by the Multi-Partite Monitoring Team (MMT) for the Camp John Hay Development Project stating that JHMC has complied with forestry and environmental laws, rules, and regulations;
- b) Report of the MMT- Forest and Watershed Management Team dated 02 December 2013.

The MMT is a collegial body created by virtue of the Environmental Compliance Certificate (ECC) issued by DENR-Environmental Management Bureau on 26 January 1998, for the purpose of monitoring the compliance to the ECC conditions and all applicable laws rules and regulations.

Thank you very much and we look forward for your utmost consideration.

Very truly yours,

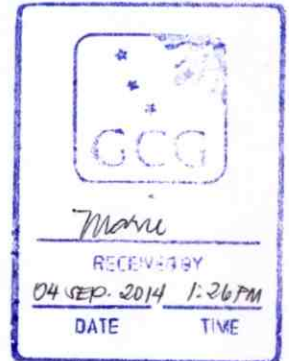
*Jamie Eloise M. Agbayani*  
**JAMIE ELOISE M. AGBAYANI, M.D.**

**John Hay Management Corporation**  
a member of the BCDA Group  
OPCEO-OUT-2014-0304

John Hay Special Economic Zone  
P.O. Box 1088, Baguio City 2600  
Philippines

Republic of the Philippines  
Office of the President  
**BCDA**  
Bureau of Corporate and Development Authority

a member of The **BCDA** Group  
"Catalyst for National Development through Good Corporate Governance"



Telefax : (+6374)444-5823/444-8981  
E-Mail: mgmt@jhmc.com.ph  
Website: www.jhmc.com.ph

# Multi-Partite Monitoring Team Camp John Hay Development Project

2 September 2014



## CERTIFICATION

We, the members of the Multipartite Monitoring Team (MMT) of Camp John Hay Development Project particularly the Forest and Watershed Monitoring Team (FWMT) created by virtue of the conditions stipulated in the Environmental Compliance Certificate (ECC) issued by DENR-Environmental Management Bureau (EMB) to Camp John Hay to monitor the compliance to forest watershed protection, conservation and management of Camp John Hay, hereby attest that all activities pertaining to forest and watershed management and protection have been strictly monitored and complied with.

These activities include monitoring and supervision of sanitation cutting, pruning, and replacement planting by John Hay Management Corporation (Attached are the monitoring reports).

We are committed to the maintenance and conservation of Camp John Hay; hence we continue to exercise our duties and responsibilities not only as members of the MMT but as citizens who care so much for the forest and environment.

**FOR. PAUL G. APILIS**

Department of Environment and Natural Resources  
Community Environment and Natural Resources  
Office- Baguio

**PB FERDINAND M. BUCAD**  
Barangay Representative

**DR. JULIE C. CABATO**

Indigenous Peoples Representative

**FOR. CORAZON A. CALIMAG**  
NGO-Baguio Regreening Movement  
Representative

**FOR. EMILIANO C. CASI**

Department of Environment and Natural Resources  
Cordillera Administrative Region Representative

**MR. CAMILO A. ESTEPA**  
LGU- Baguio City Representative

**FOR. CRISTITO B. SANDOVAL**

City Environment and Parks Management Office  
Representative

**FOR. JOEL BEHIS**

Department of Environment and Natural  
Resources  
Cordillera Administrative Region  
Representative

**JOSEPH A. SACLEY**

Indigenous Peoples Representative

**ENGR. JANUARIO BORILLO**

City Engineering Office Representative

# **Multi-Partite Monitoring Team Camp John Hay Development Project**

2 September 2014

## **C E R T I F I C A T I O N**

We, the members of the Multipartite Monitoring Team (MMT) of Camp John Hay Development Project particularly the Forest and Watershed Monitoring Team (FWMT) created by virtue of the conditions stipulated in the Environmental Compliance Certificate (ECC) issued by DENR-Environmental Management Bureau (EMB) to Camp John Hay to monitor the compliance to forest watershed protection, conservation and management of Camp John Hay, hereby attest that all activities pertaining to forest and watershed management and protection have been strictly monitored and complied with.

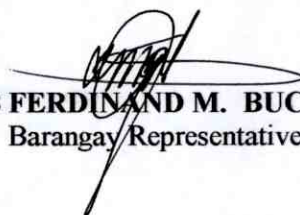
These activities include monitoring and supervision of sanitation cutting, pruning, and replacement planting by John Hay Management Corporation (Attached are the monitoring reports).

We are committed to the maintenance and conservation of Camp John Hay; hence we continue to exercise our duties and responsibilities not only as members of the MMT but as citizens who care so much for the forest and environment.



**FOR. PAUL G. APILIS**

Department of Environment and Natural Resources  
Community Environment and Natural Resources  
Office- Baguio



**PB FERDINAND M. BUCAD**  
Barangay Representative



**DR. JULIE C. CABATO**

Indigenous Peoples Representative



**FOR. CORAZON A. CALIMAG**  
NGO-Baguio Regreening Movement  
Representative

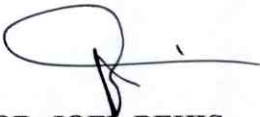


**FOR. EMILIANO C. CASI**

Department of Environment and Natural Resources  
Cordillera Administrative Region Representative

**MR. CAMILO A. ESTEPA**  
LGU- Baguio City Representative

**FOR. CRISTITO B. SANDOVAL**  
City Environment and Parks Management Office  
Representative



**FOR. JOEL BEHIS**  
Department of Environment and Natural  
Resources  
Cordillera Administrative Region  
Representative

**JOSEPH A. SACLEY**  
Indigenous Peoples Representative



**ENGR. JANUARIO BORILLO**  
City Engineering Office Representative