



Office	Member/ Authorized Representative	26 Jan.	16 Feb.	01 Mar Special	15 Mar.	27 Apr.	28 Apr.	17 May	21 June	July 27 Special	16 Aug.	31 Aug Special	20 Sept.	28 Nov.	05 Dec.	TOTAL
LBP	GILDA E. PICO	N/A	N/A	X	N/A	N/A	N/A	X	N/A	N/A	N/A	X	X	X	N/A	9/14
	JULIO D. CLIMACO, JR.	✓	✓	N/A	✓	✓	✓	N/A	✓	✓	✓	N/A	N/A	N/A	✓	
DOF	CESAR V. PURISIMA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14
	CARLOS G. DOMINGUEZ III	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	X	N/A	
	JEREMIAS N. PAUL JR	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GIL S. BELTRAN	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	
	SOLEDAD EMILIA J. CRUZ*****	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	JOANNA CASTILLO*****	N/A	✓	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ROBERTO B. TAN*****	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	✓	N/A	
DTI	ADRIAN S. CRISTOBAL, JR.	X	N/A	X	N/A	X	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A	8/14
	RAMON M. LOPEZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VICTORIO MARIO A. DIMAGIBA*****	N/A	✓	N/A	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	
	ANN CLAIRE CABOCHAN*****	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	
	TEODORO C. PASCUA*****	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	
	LILIAN G. SALONGA*****	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	
NEDA	ARSENIO M. BALISACAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/14
	ERNESTO M. PERNIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	

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	MERCEDITA A. SOMBILLA	✓	✓	✓	N/A	✓	✓	✓	✓	✓	✓	N/A	✓	✓	✓	
	GINA ALJECERA *****	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OP	PAQUITO N. OCHOA	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14
	SALVADOR C. MEDIALDEA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	N/A	X	N/A	N/A	
	JOSE EMMANUEL DAVID M. EVA III	N/A	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	
	MARAH VICTORIA S. QUEROL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	
	RICARDO P. BERNABE III	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	
Farmer's Representative *****	EDWIN Y. PARALUMAN	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	13/14
TOTAL w/o Farmer Representative		7/10	9/10	7/10	8/10	7/10	8/10	6/10	7/10	6/10	6/10	4/10	5/10	6/10	8/10	
<b>TOTAL</b>		<b>8/10</b>	<b>9/10</b>	<b>8/10</b>	<b>9/10</b>	<b>8/10</b>	<b>9/10</b>	<b>7/10</b>	<b>8/10</b>	<b>7/10</b>	<b>7/10</b>	<b>5/10</b>	<b>6/10</b>	<b>7/10</b>	<b>9/10</b>	

\* CABSEC's Alternate member with Memorandum No. LBE-2016-010 dated 14 July 2016 issued by Cabinet Secretary Leoncio B. Evasco, Jr.

\*\* BSP's representative with Authorization letter dated 16 August 2016 issued by Gov. Amando M. Tetangco, Jr.

\*\*\* BSP's representative with Authorization letter dated 17 May 2016 issued by Gov. Amando M. Tetangco, Jr.

\*\*\*\* BSP's representative as designated by OIC Mr. Nestor A. Espenilla, Jr. in his letter dated 28 November 2016.

\*\*\*\*\* DBP's representative with Authorization letter dated 28 November 2016 issued by Chairman Jose A. Nuñez, Jr.

\*\*\*\*\* DBP's representative with Authorization letter dated 05 December 2016 issued by Chairman Jose A. Nuñez, Jr.

\*\*\*\*\* DOF's representative with Authorization letter dated 26 January 2016 issued by Secretary Cesar V. Purisima.

\*\*\*\*\* DOF's representative with Authorization letter issued by Secretary Cesar V. Purisima.

\*\*\*\*\* DOF's Alternate Member effective 15 July 2016 as designated by Sec. Carlos G. Dominguez.

\*\*\*\*\* DTI's representative with Authorization letter dated 26 July 2016 issued by Sec. Ramon M. Lopez.

\*\*\*\*\* DTI's representative with Authorization letter dated 02 August 2016 issued by Usec. Zenaida Cuison Maglaya.

\*\*\*\*\* DTI's representative with Authorization letter dated 19 September 2016 and Designation letter dated 22 September 2016 issued by Sec. Ramon M. Lopez.

\*\*\*\*\* DTI's representative with Authorization letter dated 02 December 2016 issued by Sec. Ramon M. Lopez.

\*\*\*\*\* NEDA's representative with Authorization letter dated 09 March 2016.

\*\*\*\*\* Voting member effective 15 March 2016 and as per Council Resolution No. 816-2016-C.

**ATTENDANCE OF COUNCIL MEMBERS / ALTERNATE  
CALENDAR YEAR 2016**

**AUDIT AND RISK MANAGEMENT COMMITTEE MEETING**

Office	Member / Authorized Representative	21 June 2016	16 August 2016	TOTAL
LBP	GILDA E. PICO	N/A	N/A	2/2
	JULIO D. CLIMACO, JR.	✓	✓	
BSP	AMANDO M. TETANGCO, JR.	N/A	N/A	2/2
	DIWA C. GUINIGUNDO	N/A	N/A	
	ZENO RONALD R. ABENOJA	✓	N/A	
	SITTIE M. BUTOCAN	N/A	✓	
DOF	CESAR V. PURISIMA	N/A	N/A	1/2
	CARLOS G. DOMINGUEZ, III	N/A	X	
	GIL S. BELTRAN	✓	N/A	
	ROBERTO B. TAN	N/A	N/A	
FARMER'S REPRESENTATIVE	EDWIN Y. PARALUMAN	✓	✓	2/2
<b>TOTAL</b>		<b>4/4</b>	<b>3/4</b>	

**ATTENDANCE OF COUNCIL MEMBERS / ALTERNATE  
CALENDAR YEAR 2016**

**GOVERNANCE, NOMINATIONS AND REMUNERATIONS COMMITTEE MEETING**

Office	Member / Authorized Representative	21 June 2016	TOTAL
OPAFSAM (Chairperson)	FREDELITA C. GUIZA	✓	1/1
NFA	RENAN B. DALISAY*	N/A	
DBP	JOSE A. NUÑEZ, JR	N/A	1/1
	REYNALDO G. GERONIMO	✓	
OP	PAQUITO N. OCHOA	N/A	1/1
	JOSE EMMANUEL DAVID M. EVA III	✓	
DTI	ADRIAN S. CRISTOBAL, JR.	X	0/1
	VICTORIO MARIO A. DIMAGIBA	N/A	
<b>TOTAL</b>		<b>3/5</b>	

\*Position is vacant effective 01 May 2016

**ATTENDANCE OF COUNCIL MEMBERS / ALTERNATE  
CALENDAR YEAR 2016**

**IMPORTS COMMITTEE MEETING**

Office	Member / Authorized Representative	09 February	03 August*	TOTAL
NFA (Chairperson)	RENAN B. DALISAY**	✓	N/A	1/2
BSP	AMANDO M. TETANGCO, JR.	N/A	N/A	2/2
	DIWA C. GUINIGUNDO	✓	N/A	
	ZENO RONALD R. ABENOJA	N/A	✓	
LBP	GILDA E. PICO	X	X	0/2
	JULIO D. CLIMACO, JR.	N/A	N/A	
DOF	CESAR V. PURISIMA	N/A	N/A	2/2
	CARLOS G. DOMINGUEZ, III	N/A	N/A	
	JOANNA P. CASTILLO	✓	N/A	
	ROBERTO B. TAN	N/A	✓	
DTI	ADRIAN S. CRISTOBAL, JR.	X	N/A	1/2
	RAMON M. LOPEZ	N/A	N/A	
	VICTORIO MARIO A. DIMAGIBA	N/A	N/A	

	ANN CLAIRE C. CABOCHAN	N/A	✓	
NEDA	ERNESTO M. PERNIA	N/A	N/A	2/2
	MERCEDITA A. SOMBILLA	✓	✓	
FARMER'S REPRESENTATIVE	EDWIN Y. PARALUMAN	✓	✓	2/2
TOTAL		5/7	5/7	

\* CM Geronimo also attended the meeting.

\*\*Position of Chairperson (Imports Committee) is vacant effective 01 May 2016