



Department of Environment and Natural Resources
 Environmental Management Bureau (EMB)
 Regional Office No. IV - CALABARZON

Permit No. 2018-POA-0410-1322

Date Issued: JUL 30 2018

Regular
PERMIT TO OPERATE

Air Pollution Source and Control Installations

Pursuant to Part VI, Rule XIX of the Rules and Regulations of R.A. 8749, authority is hereby granted to:

APO Production Unit, Inc.

**Lot 3, Blk. 16, Apolinario Mabini St. Lima
 Technology Center, Malvar, Batangas**

to operate the following:

One (1) unit 750kVA/600kW, 3phase, 230 V, 1800rpm "Caterpillar" diesel fired generator set.

Permit Conditions:

Renewal:

2018-POA-0410-1322

1. That the permittee shall conduct annually stack emission testing for the One (1) One (1) unit 750kVA/600kW generator set (Categorized as MEDIUM size sources as per MC 2007-003) in compliance with RA 8749. Thereafter, the stack emission test report shall be submitted every June from CY 2019 to 2023;
2. That this Permit is subject to revocation if found violating Ambient and Source Emission Standards and other provisions of the Clean Air Act and its Implementing Rules and Regulations;
3. That any authorized DENR-EMB personnel with proper identification card and travel order shall be allowed unconditional access to conduct an on-the-spot inspection and monitoring to oversee its compliance to the permits and other applicable environmental laws without the need of prior notice to the proponent;
4. That non-compliance of any of the conditions set forth herein shall be sufficient cause for the suspension or cancellation of this permit and/or payment of fine in an amount not to exceed ten thousand pesos (P10,000.00) for every condition violated;
5. This operating Permit shall be posted in a conspicuous location near the equipment and shall be adequately framed or otherwise protected against damage.
6. That a Self Monitoring Report (SMR) on the operation and maintenance of the aforesaid installations shall be made quarterly and submitted based on the following schedule:

Province	1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.
Cavite	Mar. 23-30	June 23-30	Sept. 23-30	Dec. 23-30
Laguna	Apr. 8-15	Jul. 8-15	Oct. 8-15	Jan. 8-15
Batangas	Apr. 1-7	Jul. 1-7	Oct. 1-7	Jan. 1-7
Rizal	Mar. 7-14	Jun. 7-14	Sept. 7-14	Dec. 7-14
Quezon	Mar. 15-22	Jun. 15-22	Sept. 15-22	Dec. 15-22

Expiration Date: 18-Aug-23

Application for the renewal of Permit to Operate must be filed thirty (30) days before the expiration date.

Recommended by:

ROBERT ANGELO M. METIN
 OIC, Clearance and Permitting Division

Approved by:

DIR. NOEMI A. PARANADA
 OIC-Regional Director

O.R. No.

Permit Fee

2,500.00

O.R. No.

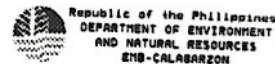
Filing Fee

600.00

O.R. No.

Environmental Fee

0.00



6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila
 Rd's Office 536-2808; 536-3095; Telefax No. 536-9784; Admin/Finance Division Telefax No. 404-1610
 PC Division 525-0348; 404-1610; EIA Division Telefax No. 522-8177
 E-mail Address: emb_r4a@denr.gov.ph



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Region 4A
6th Flr. DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita,
Manila
Telephone Nos: (02) 536-97-84
Website: <http://calabarzon.emb.gov.ph/>

HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE

Pursuant to Chapter 3 of DENR Administrative Order (DAO) No. 2013-22, the Implementing Rules and Regulations of Republic Act (RA) 6969, this Certificate is issued to:

Name of Establishment : **APO PRODUCTION UNIT, INC.**

Facility Address : LOT 3, BLK. 16, A. MABINI ST., LIMA TECHNOLOGY CENTER, SANTIAGO, MALVAR, BATANGAS

You are hereby assigned with the new *on-line registration no.*:

OL-GR-R4A-10-001987

This certifies that the above-named Hazardous Wastes Generator generates the following types of wastes:

Waste Class	Waste Number
Other mixed	F699
Solvent based	F601
Inorganic pigments	F602
Containers previously containing toxic chemical substances	J201
Mercury and mercury compounds	D407
Grease wastes	H802
Waste electrical and electronic equipment (WEEE)	M506
Oil-contaminated Materials	I104
Used industrial oil including sludge	I101

1. The above-named HW Generator shall comply with all the requirements of R.A 6969, its Implementing Rules and Regulation of the Republic Act R.A 6969 and the Procedural Manual for Hazardous Wastes Management.
2. Submission of the duly notarized self monitoring report shall be made within fifteen (15) days after the end of every reporting period using prescribed format.
3. Please refer to this number whenever you make transactions with EMB on matters pertaining to RA 6969.


DIR. NOEMI A. PARANADA
OIC - Regional Director

October 15, 2020



This is a computer generated certificate.
To verify the authenticity of this file, kindly scan the generated QR Code using your QR Code scanner / reader or visit the HWMS website for details.



Department of Environment and Natural Resources
Environmental Management Bureau
Regional Office No. IV - CALABARZON

CATEGORY B
COA No. 2021-6983

Certificate of Accreditation

Pursuant to DENR Administrative Order No. 2014-02 dated February 3, 2014 (Revised Guidelines for Pollution Control Officer Accreditation) of the Department of Environment and Natural Resources having substantially met all the requirements therein.

MICHAEL V. LICUP

is hereby duly accredited as

POLLUTION CONTROL OFFICER

of

APO PRODUCTION UNIT, INC.

(Name of Firm, Industrial Owner)

Lot 3, Blk. 16, Apolinario Mabini St.,
Lima Technology Center - SEZ, Malvar, Batangas 4233
(Plant/Office Address)

Issued this **SEPTEMBER 10, 2021** in Ermita, Manila.

This Certificate is valid for three (3) years from the date of issuance.

Approved:


DIR. NOEMI A. PARANADA

OIC, Regional Director

6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila
RD's Office 536-2808; 536-3095; Telefax No. 536-9784; Admin/Finance Division Telefax No. 404-1610
PC Division 525-0348; 404-1610; EIA Division Telefax No. 522-8177

E-mail Address: calabarzon@emb.gov.ph and emb_calabarzon@yahoo.com



Digitally signed
by DENR EMB
CALABARZON 2

Date:
2021.09.11



Department of Environment and Natural Resources
Environmental Management Bureau
Regional Office No. IV – CALABARZON

The President / General Manager
APO PRODUCTION UNIT, INC.
Lot 3, Blk. 16, Apolinario Mabini St.,
Lima Technology Center - SEZ, Malvar,
Batangas 4233

Sir / Madam:

This is to acknowledge receipt of your letter designating / appointing **Mr. MICHAEL V. LICUP** as Pollution Control Officer (PCO) of your **Government Documents' Security Printing** located at the above cited address.

In this connection, we are pleased to inform you that he substantially meets the qualifications of a Pollution Control Officer. He/She is hereby accredited as such and granted the Certificate of Accreditation dated **SEPTEMBER 10, 2021**.

May we take this opportunity to remind him/her, through you that he/she has certain duties under DAO No. 2014-02, Series of 2014 and its implementing guidelines. We expect that under your effective supervision as employer, he/she shall live up to the requirements of the said administrative order.

The following duties and responsibilities of your PCO shall be carried out immediately:

1. Together with the Managing Head, ensure compliance with the requirements of PD 1586, RA 6969, RA 8749, RA 9003, RA 9275, their respective implementing rules and regulations (IRRs), and other pertinent rules and regulations;
2. Identify significant environmental aspects and impacts of the establishment's operational activities and recommend possible mitigating measures in the formulation/preparation and/or review of the Environmental Management Plan and Contingency Plan;
3. Attend to all permitting and registration requirements of the establishment prior to the construction, installation, or operation of pollution sources and control facilities;
4. Ensure the proper performance, operation, and maintenance of environmental management facilities or systems of the establishment such as the following:
 - Wastewater treatment facilities;
 - Air pollution control devices referred to in DAO 2000-03;
 - Hazardous waste management storage areas (permanent or temporary);
 - Solid waste segregation/management facilities (i.e. MRFs, sanitary landfills, composting facilities, etc.); and
 - Environmental monitoring devices such as the Continuous Emission Monitoring Systems, Air Monitoring Stations, effluent flow metering/measuring devices, groundwater monitoring wells, and other environmental monitoring devices.

Certificate No.: LWC-CSI-21-017

Date: 12 March 2021



CERTIFICATE OF SEWER INTERCONNECTION

In accordance with the rights and obligations of Lima Water Corporation under the concession agreement with Lima Land, Inc. and by virtue of the provisions of Lima Water Corporation Policy on Wastewater, LLDA Board Resolution Number 106 dated March 25, 1999, LLDA Board Resolution Number 322 dated March 22, 2007 and LLDA's Memorandum Circular Number 03 Series of 2008, this certificate of interconnection to the centralized water distribution and wastewater treatment plant of Lima Water Corporation is hereby granted to:

APO PRODUCTION UNIT, INC.

Name of Establishment

Lot 3, Block 16, Apollinario Mabini Street, Lima Technology Center, Malvar, Batangas

Address

Continuous connection to the centralized water distribution and wastewater treatment plant is subject to the following conditions:

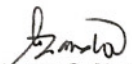
1. That effluent characteristics shall comply with the standards stipulated in the Policy on Wastewater implemented by Lima Water Corporation;
2. That only common wastewater discharge pipeline provided by LTC shall be utilized as there is no other alternative source or method of drainage for wastewater is allowed and that wastewater shall not be discharged into open ditches within LTC which are meant for rainwater only;
3. That soft copies of DENR "RECEIVED" Self-Monitoring Reports (SMRs) and ECC Compliance Monitoring Reports (CMRs) shall be submitted to Lima Land Inc and/or Lima Water Corp.;
4. That the company's PCO shall keep himself/herself abreast with the environmental requirements of LTC and shall complete at least forty (40) hours of cumulative relevant PCO trainings, seminar and activities initiated by LLI, LWC, EcoIndEx, DENR, PEZA, LLDA and LOPCO as basis for compliance excluding the Basic and Refresher PCO Course Trainings within the one-year period and upon release of this permit.
5. That this Certificate or a copy hereof should be posted in conspicuous location of the establishment, clearly visible to the public for verification and guidance and shall be adequately framed or otherwise protected against damage.

Failure to comply with any of the conditions above shall result to non-issuance of the permit and shall be subject to fines and penalties under Lima Water Corporation Policy on Wastewater and other sanctions as may be deemed necessary and appropriate by Lima Water Corporation.

Recommended by


Ryanel C. Recillo
Pollution Control Officer

Approved by:


Hazele C. Manalo
AVP / General Manager

Issued at Lima Administration Office, Lima Technology Center, Special Economic Processing Zone, Malvar-Lipa City, Batangas, Philippines. Unless sooner suspended or revoked, this Certificate is valid up to **31 March 2022**.

15. Report in writing within twenty-four (24) hours from securing of the results of laboratory analysis or from online monitoring instruments any exceedance to effluent and/or emission standards;

The Report covering Items 14 and 15 above shall include the following:

- Date/time of the incident;
- Cause(s) of the incident; and
- Description of the incident detailing the following:
 - Estimated amount of chemicals or hazardous wastes, emissions, and/or effluents released to the receiving environment; and
 - Interim/contingency measures to mitigate any potential negative impacts.

The Managing Head shall sign the Report prepared by the PCO. Annex 4 shows the Environmental Incident Report format.

16. Submit to the Pollution Adjudication Board a copy of the SMR duly received by the respective EMB Regional Office (applicable only for establishments with pending case);
17. Attend, as duly authorized representative of the establishment, technical conferences, hearings, and meetings especially on matters pertaining to pollution cases of the establishment where he/she is employed;
18. As a liaison officer to EMB, keep himself/herself abreast with the requirements of the Department;
19. Coordinate regulatory programs and activities with the city/provincial/municipal governments (if applicable);
20. Initiate and intensify environmental management activities including awareness campaign within their organization; and
21. Participate in multi-partite monitoring team activities and meetings, where applicable.

Thank you.

Very truly yours,


DIR. NOEMI A. PARANADA
OIC, Regional Director



Digitally signed
by DENR EMB
CALABARZON 2
Date:
2021.09.11
20:19:31 +08'00'



PHILIPPINE ECONOMIC ZONE AUTHORITY

10th Floor, DoubleDragon Center West Building, DD Meridian Park, Macapagal Avenue, Pasay City, 1302
Telephone No. [02] 8551-3440 Trunkline [02] 8551-3451 local 213 and 214 Email edd@peza.gov.ph

EDD.F.018
Revision 1.01 December 2016

PERMIT TO LOCATE (Renewal)

APPLICANT APO PRODUCTION UNIT, INC. (APUI)		ADDRESS/TELEPHONE NO./FAX NO./E-MAIL ADDRESS 2/F PIA Building , Visayas Avenue, Brgy. VASTA, Quezon City Tel No. (632) 282 5309 / (043) 406-3333 Fax No. (632) 927 6793	
NATURE OF ACTIVITY Operation and maintenance of a Security Printing Plant that handle high quality/volume printing of accountable forms of the Philippine government agencies and offices			
LOCATION Lot 3, Block 16, LGC Logistics, Inc. Building, Lima Technology Center - SEZ, Malvar, Batangas			
AREA IN SQUARE METERS Lot Area - 30,118; Building - 9,978		RIGHT OVER LAND &/or FACILITIES Lease Agreement with LGC Logistics, Inc.	
LEGAL BASIS PEZA Board Resolution No. 09-370 dated 21 July 2009			
CONDITIONS: <ul style="list-style-type: none"> 1 This Permit to Locate is a renewal of the original Permit No. 13-583 dated 24 October 2013 and shall be valid from 24 October 2021 to 23 October 2022. This may be renewed upon application and payment of APUI of the special business permit fee as may be prescribed by the PEZA Board. The application for renewal shall be filed at least 30 days before the expiration of this Permit. Failure to renew within the prescribed period shall bear a compounded interest at the rate of one percent (1%) per month of the application fee or at such rate that the PEZA Board may thereafter prescribe; 2 APUI shall NOT be entitled to incentives under Republic Act No. 7916 (The Special Economic Zone Act of 1995), as amended; 3 The entry and exit of goods and people into and from the premises of the Economic Zone shall be subject to the security procedures being implemented by PEZA; 4 Any additional/new activity which APUI intends to undertake inside the Economic Zone shall require prior clearance from PEZA; 5 APUI shall abide by all applicable PEZA rules and regulations in the Economic Zone as well as any subsequent issuances of PEZA which are related to and are applicable to APUI's operations in the Economic Zone; 6 In case APUI decides to cease its operations inside the Economic Zone, APUI shall notify in writing the Zone Manager copy furnished the Ecozone Development Department; and 7 Any violation of the above terms and conditions shall be sufficient ground for PEZA to revoke this Permit to Locate without necessity of judicial or extra judicial demand. 			
For the PEZA BOARD of DIRECTORS:  BGen CHARITO B. PLAZA MNSA, PhD Director General			
TOP / ADMA / EDC / kagd Amount : 2,400.00 O.R. Number : LTEL 719195 Date : September 22, 2021		 PLZA - DIS 1319-2021-00663	
Date Issued / Received : _____			



This PERMIT TO LOCATE is valid only when issued with the PEZA Official Seal.

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5. Ensure that the hazardous wastes disposed offsite are covered by a Permit to Transport; each transport is covered by a hazardous waste manifest duly signed by the transporter and TSD facility; and with corresponding Certificate of Treatment (COT) duly signed by the TSD facility. Copies of the signed hazardous waste manifest and COT shall be submitted to the concerned EMB Regional Office in accordance with DENR Adm. Or. No. 2004-36;
 6. Ensure that transport vehicles are properly operated and maintained (applicable only for hazardous wastes transporter);
 7. Ensure that hazardous wastes Treatment Storage and Disposal (TSD) facilities are properly operated and maintained (applicable only for hazardous wastes TSD facility);
 8. Monitor compliance to the requirements specified in the Environmental Compliance Certificate and the commitments stipulated in the Environmental Management and Monitoring Plans or Environmental Performance Report and Management Plans, and report the same in the Compliance Monitoring Report (CMR);
 9. Monitor activities pertaining to the installation or construction of pollution source and control facilities to ensure compliance with the National Emission Standards for Source Specific Air Pollutants and National Ambient Air Quality Standards and report monitoring results to DENR as part of the Self-Monitoring Report (SMR);
 10. Monitor activities pertaining to the operation and maintenance of pollution control facilities to ensure compliance with the Effluent Standards and report monitoring results to DENR as part of the SMR;
 11. Monitor the use of chemicals, especially those listed under the Priority Chemicals List (PCL) and those with Chemical Control Orders (CCO) and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate;
 12. Monitor the importation or distribution of chemicals, especially those listed under the PCL and those with CCO and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate (applicable only for importers or distributors of chemicals);
 13. Promptly submit CMRs and SMRs, duly accomplished and signed by the PCOs, approved and certified correct by the Managing Head, and notarized;
 14. Report in writing within twenty-four (24) hours from the occurrence of any of the following environmental incident to the concerned EMB Regional Office, as the case may be:
 - Breakdown of any pollution source and/or control facility or monitoring instruments; or
 - Releases (e.g. leaks, spills, etc.) of chemicals or hazardous wastes (listed in Annex 1 of this Order as well as the Priority List of Hazardous Substances as published by the Agency for Toxic Substances and Disease Registry of the Department of Health & Human Services of the United States of America) to environmental media.
-

15. That in compliance to the Kyoto Protocol Agreement and R.A. 9367 (Bio-Fuels Act of 2006) to deal with the reduction program on activities potential to contribute greenhouse gases or global warming, the proponent shall initiate an energy conservation program such as the use of alternative fuels.

II. RESTRICTIONS

The proponent is strictly subject to the following restrictions:

1. That no other activities should be undertaken other than what was stipulated in the IEEC Report. Should there be an expansion or deviation of the project beyond the project description, construction of other structures beyond those stated in the IEEC Report; transfer of location or any change in the activity, shall be made subject to a new EIA requirements.
2. That in case of transfer of ownership/management of this project, these same conditions and restrictions shall apply and the transferee shall be required to notify this Office within fifteen (15) days as regards to the transfer of ownership/management.
3. That the proponent, **APO Production Unit, Inc.** (as represented by its EVP and General Manager, **Mr. Jaime H. Aldaba**) shall be severally accountable for any misrepresentation and failure to state material information in the submitted document.

The conditions stipulated in this Certificate shall be deemed final within fifteen (15) days from receipt hereof and all conditions and restrictions set forth above shall be complied with by the herein grantee. This ECC is deemed expired if not implemented within five (5) years from the date of issuance and the proponent shall have to apply for a new ECC if it intends to pursue the project.

Non-compliance with any of the provisions of this certificate shall be a sufficient cause for the cancellation or suspension of this certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (Php 50,000.00) for every violation thereof.



Department of Environment and Natural Resources
Environmental Management Bureau
Regional Office No. IV - CALABARZON

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ECC-R4A-1503-0154

THIS IS TO CERTIFY THAT THE PROPONENT, **APO PRODUCTION UNIT, INC.** is granted this Environmental Compliance Certificate (ECC) for their **GOVERNMENT DOCUMENTS' SECURITY PRINTING PROJECT** to be located at **Lot 3, Block 16, Apolinario Mabini Street, Lima Technology Center, Malvar, Batangas** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), CALABARZON Region.

This Certificate is issued for the Project, with the following details:

PROJECT DESCRIPTION

This ECC covers the operation of the Government Documents' Security Printing Project with an annual production capacity of not exceeding Thirty Thousand (30,000) metric tons of printed documents with security features, to be situated in a building with a total floor area of Six Thousand One Hundred Thirty Eight and 7/10 (6,138.7) square meters within a total land area of Thirty Thousand One Hundred Eighteen (30,118) square meters of leased parcel of land embraced by TCT No. T-117421 located at Lot 3, Block 16, Apolinario Mabini Street, Lima Technology Center, Malvar, Batangas.

This Certificate is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found after issuance of this Certificate.


This is to certify, further, that in issuing this **CERTIFICATE**, it should be understood that the same is a **PLANNING TOOL** and **NOT A PERMIT**. Hence, the proponent shall secure pertinent **PERMITS/CLEARANCES** from all concerned government agencies (i.e. HLURB, NWRB, LGUs, BoC, PEZA, DOH, DAR, DA, PDEA, DOLE, LLDA, DTI, DOE, DOST, DPWH, PMRB, MGB, etc.) prior to the implementation of the project to be submitted to this Office within sixty (60) working days upon receipt thereof; otherwise this Office shall be constrained to take appropriate legal action.

Issued at EMB CALABARZON Region this MAR 17 2015

Approved by:


Recommending Approval:


NOEMI A. PARANADA
Chief, Environmental Impact
Assessment and Management Division


ENGR. CARLOS J. MAGNO
Regional Director

Republic of the Philippines
DEPARTMENT OF ENVIRONMENT
AND NATURAL RESOURCES
EMB-CALABARZON





ECC-R4A-1503-0154
Government Documents' Security Printing Project
Apo Production Unit, Inc.

6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila
Rd's Office 536-2808; 536-3095; Telefax No. 536-9784; Admin/Finance Division Telefax No. 404-1610
PC Division 525-0348; 404-1610; EIA Division Telefax No. 522-8177
E-mail Address: emb_r4a@denr.gov.ph

SWORN STATEMENT OF OWNER/PROPONENT

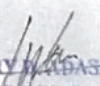
Under the provisions of Presidential Decree 1586, I HEREBY CERTIFY that the information provided to the Department of Environment and Natural Resources (DENR) - Environmental Management Bureau (EMB), CALABARZON Region pertaining to the **GOVERNMENT DOCUMENTS' SECURITY PRINTING PROJECT** to be located at **Lot 3, Block 16, Apolinario Mabini Street, Lima Technology Center, Malvar, Batangas** are true and correct to the best of my personal knowledge and based on the records in my possession.


JAIME H. ALDABA
EVP and General Manager
APO PRODUCTION UNIT, INC.
TIN: _____

Attested by:


NOEMI A. PARANADA
Chief, Environmental Impact
Assessment and Management Division

SUBSCRIBED AND SWORN TO before me this 12/13/2015, the above-named affiant taking oath presenting any government issued I.D. No. _____ issued on _____ at _____.


ATTY. HENRY MADASA
Notary Public City of Manila
Commission No. 2014462 Until Dec. 31, 2018
PTR No. 3824552 - 1-5-15 Manila
Roll No. 939450 - 1-5-15 ZN
MCLE No. III - 0023245
FRC Bldg. Taft Ave. Cor. P. Gil, Makati, Manila

Doc No. _____
Page No. _____
Book No. _____
Series of _____



EA-1503-0154
Government Documents' Security Printing Project
APO Production Unit, Inc.

8. That the proponent shall comply with the following environmental laws including their respective implementing rules and regulations such as: PD 984 "Pollution Control Law"; PD 1586 "Philippine Environmental Impact Statement System"; RA 6969 "Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990"; RA 8749 "Clean Air Act of 1999"; RA 9003 "Ecological and Solid Waste Management Act of 2000"; and, RA 9275 "Clean Water Act of 2004".
9. That the proponent shall set-up a competence Environmental Unit in accordance with DAO No. 2014-02, Series of 2014. The Environmental Unit shall handle all environment related aspects of the project in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP) such as but not limited to the following:
 - 9.1 Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the submitted IEEC Report.
 - 9.2 Regular submission of semi-annual ECC Compliance Monitoring Report (on or before January 15 and July 15 of each year the project is operational) provided with supporting documents pursuant to the guidelines set forth in DAO 2003-30 (IRR of P.D. 1586).
 - 9.3 Ensure that all post-assessment permits/clearances from other concerned government agencies are secured and in place relative to the implementation of the project.
 - 9.4 Submit a quarterly environmental monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27.
 - 9.5 Submit an Abandonment Plan two (2) months prior to abandonment activities. It shall include rehabilitation measures/clean-up, costs, remediation of areas possibly contaminated with toxic/hazardous substances and presentation of options on proposed alternative projects in the area.
10. That a Memorandum of Agreement (MOA) shall be entered into by and between the proponent with the Industrial Park to become part of the Multi-Partite Monitoring Team (MMT) and in setting up of the corresponding Environmental Monitoring Fund (EMF).
11. That when the implementation of the project causes adverse environmental impacts and/or pose nuisance to public health and safety, the proponent shall immediately suspend its project operation until such time that appropriate remedial measures are effected and/or any damage to persons and/or properties resulting from the same are properly compensated.
12. That health and sanitation practices shall be observed in all phases/stages of the project and safety & personal protective equipment/gadgets shall always be provided to the personnel within the premises of the project site to prevent health and occupational hazards.
13. That any authorized DENR-EMB personnel, with proper identification card and travel/mission order, shall be allowed unconditional access to conduct an on-the-spot inspection and monitoring to oversee compliance to the ECC without the need for prior notice to the proponent.
14. That a copy of the ECC shall also be posted by the proponent at the conspicuous location of the project site within thirty (30) days from receipt of this Certificate.



Republic of the Philippines
Office of the President
PHILIPPINE DRUG ENFORCEMENT AGENCY
PDEA Bldg., NIA Northside Road
National Government Center, Brgy. Pinyahan, Quezon City, 1100

PDEA Control No. P3-045420001-R065-D

**LICENSE TO HANDLE CONTROLLED PRECURSORS AND ESSENTIAL CHEMICALS
(CPECS)**

As P3-End-Use of *specified PECS

Pursuant to Section. 81 (r) of the Implementing Rules and Regulations (IRR) to Republic Act (R.A.) 9165, otherwise known as the "Comprehensive Dangerous Drugs Act of 2002", this LICENSE to Handle Controlled Precursors Essential Chemicals, as specified in the submitted notarized affidavit is issued in favor of:

Name of Establishment APO PRODUCTION UNIT, INC. -
L3, B16, APOLINARIO MABINI ST., LIMA TECHNOLOGY CENTER MALVAR,
Office Address/Tel.No BATANGAS - 4233
Warehouse/Plant Address: - same as above -
Owner ALEJANDRE B. DELOS REYES
SPECIAL PROJECT/PLANT MANAGER
Authorized Signatory MICHAEL V. LICUP
POLLUTION CONTROL OFFICER/HR & ADMIN MANAGER


The LICENSEE is hereby granted authority to carry out in general, the activity as indicated hereto, subject to the following terms and conditions:

1. Faithful compliance with R.A. 9165, its IRR and other pertinent laws and regulations governing the nature of the LICENSEE'S legitimate existence;
2. Application of separate and appropriate PDEA permit prior to importation/exportation of the controlled chemical;
3. Surrender of license upon retirement or closure of business otherwise corresponding arrears / penalties shall be imposed therein;
4. No business operation/transaction in controlled chemicals in case of expiration of license;
5. This LICENSE may be renewed three (3) months prior to expiration date;
6. This LICENSE is subject to suspension or revocation for violation of any provision of R.A. 9165 and its IRR;
7. This LICENSE shall be valid from date of issue until 11/13/2022 unless sooner suspended or revoked for cause.

WITNESS MY HAND, and the Seal of this Office, this 11TH day of October, 2021.

.....
Toluene--

.....Nothing Follows.....


WILKINS M. VILLANUEVA, MPA, CESE
DIRECTOR GENERAL, PDEA



3004542111322

Date Issued: 2021/09/24 00:00:00 Official Receipt No. 411951 Amount: 2,500.00

*This LICENSE shall be posted conspicuously at the place of business.
This LICENSE is NON-TRANSFERABLE and is NOT VALID WITHOUT PDEA'S OFFICIAL SEAL.
ERASURES and/or UNAUTHORIZED ALTERATIONS WILL INVALIDATE THIS LICENSE.*

I. CONDITIONS

ENVIRONMENTAL MANAGEMENT AND MONITORING PLAN

The proponent shall strictly implement the mitigating/enhancement measures and monitoring requirements contained in the Environmental Management and Monitoring Plan (EMMP), as follows:

1. That the proponent shall undertake greening/landscaping and planting of native tree species within the project area to help attenuate noise levels, abate heat and absorb some pollutant emissions.
2. That all external, chemical, process, spillage, excessive surface run-off, occupational and health hazards identified in the Initial Environmental Examination Checklist (IEEC) Report shall be strictly managed and, in case of emergency episodes, appropriate response activities shall be immediately undertaken for the protection of the workers/personnel and the receiving environment.
3. That effective and adequate drainage system and Wastewater Treatment Facility (WTF) for its effluents shall be provided and connected to the centralized Wastewater Treatment Facility (WTF) of the industrial park. All effluents shall be properly treated and not to exceed DENR Effluent Standards. Appropriate plans and specifications for its Wastewater Treatment Facility shall be submitted one (1) month after receipt of the ECC and shall have an implementation period of six (6) months.
4. That the proponent shall properly implement the following:
 - a) Effective Information, Education and Communication (IEC) Plan shall be implemented in all project phases including communication of environmental risks of the project.
 - b) Beneficial Social Development Program (SDP) among employees/workers, host barangay and affected communities which shall cover livelihood training and employment, including assistance in the setting-up of social welfare programs for health and education that will ensure the participation of youth and women.
 - c) Wastes management scheme as provided in the Environmental Management Plan (EMP) shall be continuously implemented.
5. That in support of the concern of the government to phase out mercury from all possible sources and to address global warming, the proponent shall install environment friendly lighting fixtures (i.e. Light Emitting Diode (LED) Lamps, Compact Fluorescent Lamps, etc.).
6. That proper Air Pollution Source and Control Installations (APSCI) shall be provided by the proponent to avert pollutant emission.

GENERAL CONDITIONS

Further administrative conditions for the grant of this Certificate shall be strictly complied:

7. That the proponent shall allocate budget for the implementation of the proposed mitigating/ enhancement measures during operation and abandonment phases of the project.

PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponents and government agencies concerned in the management of the project and for better coordination in mitigation on the impact of the project on its surrounding areas and to the environment.

By way of recommendation, the following have been taken notice of by the undersigned and are forwarding these recommendations to the parties and authorities concerned for proper appreciation and action.

REGULATORY CONDITIONS	CONCERNED AGENCIES
1. The proponent shall comply with, but not limited to the following: 1.1 P.D. 856 or the Sanitation Code of the Philippines; 1.2 P.D. 442 of the Labor Code of the Philippines including occupational health and safety; 1.3 R.A. 6541 or the National Building Code of the Philippines including adequate storm drainage system and other flood control measures and compliance to the Fire Safety and Emergency Preparedness; 1.4 R.A. 7916 and R.A. 8748"; and 1.5 R.A. 9367 or the Bio-Fuels Act of 2006.	DOH DOLE-Bureau of Working Condition Municipal Engineering Office/ BFP/LGU Concerned PEZA Department of Energy
ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT	
2. Close monitoring of the project should be undertaken by the proponent to maintain a high level of safety and efficiency at all stages of the construction and to immediately address any environmental hazard/change that may take place.	

For dissemination and proper action of the parties concerned.

JOSE ALBERTO S. ABAYA
Case Handler

ROBERT ANGELO M. METIN
OIC, Project Evaluation Section

NOEMI A. PARANADA
Chief, Environmental Impact
Assessment and Management Division

ENGR. CARLOS J. MAGNO
Regional Director

Processing Fee : PhP 4,000.00
 O.R. No. : 5175992 Date : February 6, 2015
 Legal Fee : PhP 40.00
 O.R. No. : 5177415 Date : February 6, 2015

PCC-R4A-1503-0154
 Government Documents' Security Printing Project
 APO Production Unit, Inc.



Department of Environment and Natural Resources
Environmental Management Bureau
Regional Office No. IV - CALABARZON

ECC Reference Code: ECC-R4A-1503-0154

MAR 17 2015.

MR. JAIME H. ALDABA
EVP and General Manager
APO PRODUCTION UNIT, INC.
Lot 3, Block 16, Apolinario Mabini Street
Lima Technology Center
Malvar, Batangas 4233

SUBJECT : Environmental Compliance Certificate

Dear Mr. Aldaba:

This has reference to your ECC application for the **Government Documents' Security Printing Project** to be located at the above-cited address. Please be informed that after evaluation of the documents submitted on the aforesaid project, this Office has decided to grant the Environmental Compliance Certificate (ECC) of your project which is hereto attached.

In issuing this **CERTIFICATE**, it should be understood that the same is a **PLANNING TOOL** and **NOT A PERMIT**. 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 strictly implement the measures presented in the Initial Environmental Examination Checklist (IEEC) Report intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations should be incorporated in all phases and aspects of your project.

The DENR/EMB will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC. Finally, any expansion or modification of currently approved plans will be subjected to new Environmental Impact Assessment (EIA) requirements.

For your information and guidance.

Very truly yours,

ENGR. CARLOS J. MAGNO
Regional Director

6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila
RD's Office 536-2808; 536-3095; Telefax No. 536-9784; Admin/Finance Division Telefax No. 404-1610
PC Division 525-0348; 404-1610; EIA Division Telefax No. 522-8177
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