



RESOLUTION NO. 05-0221

**EXTENSION OF TIME ON THE SUBMISSION OF ANNUAL REPORT AND
PAYMENT OF SUPERVISION AND REGULATION FEES DURING THE STATE
OF PUBLIC HEALTH EMERGENCY**

The NATIONAL WATER RESOURCES BOARD, a government institution created and existing under Presidential Decree No. 424 and Presidential Decree No. 1067, with office address at 8th Floor NIA Bldg., EDSA, Quezon City, states:

At the meeting of the Board held at the NWRB Conference Room, 8th Floor NIA Building, EDSA, Quezon City on February 17, 2021, the following resolution was approved and confirmed, to wit:

WHEREAS, the country has been plagued with the outbreak of the Corona Virus Disease 2019 (COVID-19) that has posed a threat to the lives of the Filipino people and the Philippine economy as well;

WHEREAS, on March 9, 2020, President Rodrigo Duterte issued Proclamation No. 922, declaring the country under a State of Public Health Emergency;

WHEREAS, on March 17, 2020, President Duterte issued Proclamation No. 929, declaring a State of Calamity throughout the Philippines for a period of six (6) months due to Corona Virus Disease 2019, unless earlier lifted or extended as circumstances may warrant;

WHEREAS, on September 16, 2020, President Duterte issued Proclamation No. 1021, extending the period of the State of Calamity throughout the Philippines for a period of one (1) year, effective 13 September 2020 to 12 September 2021, unless earlier lifted or extended as circumstances may warrant;

WHEREAS, the submission of Annual Report of all Certificate of Public Convenience (CPC) grantees as per NWRB Resolution No. 30-0619 entitled "Policy Guidelines on the Submission of Annual Report" issued on June 19, 2019, is due on or before May 30th of every year and non-submission of Annual Report entails payment of the penalty fee;

WHEREAS, the collection of Supervision and Regulation Fees to all Certificate of Public Convenience (CPC) grantees is due every 30th of September of each year;

WHEREAS, amidst the foregoing circumstances, an extension of time should be provided in the submission of Annual Reports as well as in the payment of Supervision and Regulation Fees of all CPC grantees;

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"Yamang tubig pangalagaan, para sa kinabukasan"

Certified TRUE COPY

Roel M. Montesa

NOW, THEREFORE, BE IT RESOLVED, as it is hereby resolved, that the deadline for submission of Annual Reports, shall be extended for two (2) months from May 30, 2021, to July 30, 2021, without the imposition of penalty charges. Failure to submit or non-submission of Annual Report after July 30, 2021, shall be subject to the policy guidelines as stated under NWRB Resolution No. 30-0619.

RESOLVED FURTHER, that in case of non-submission of Annual Report on the deadline set, the amount to be billed for Supervision and Regulation Fee shall be based on the documents previously submitted by the CPC grantee without prejudice to reassessment;

RESOLVED FINALLY, that the deadline for payment of Supervision and Regulation Fees, shall likewise be extended for two (2) months from September 30, 2021, to November 30, 2021.

IN WITNESS WHEREOF, we have hereunto set our hands this 17th day of February 2021, in Quezon City, Philippines.

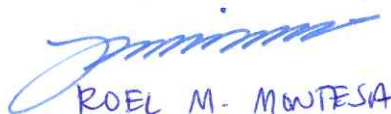
CERTIFICATION

This is to certify that:

1. I am presently the Board Secretary of the National Water Resources Board;
2. The NWRB holds office at the 8th Floor NIA Bldg, EDSA, Diliman, Quezon City;
3. I am the custodian of the records of the NWRB, including the Minutes of Meetings and Resolutions;
4. In the Regular Meeting of the NWRB held on 17 February 2021 via teleconference during which a quorum was present and acted throughout, NWRB Resolution No. 05-0221 was unanimously approved and adopted;
5. The aforesaid resolution has not been altered, modified nor revoked and the same is now in full force and effect;
6. I am executing this Certification for whatever legitimate purpose this may serve.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 26th day of May 2021, Quezon City.


ROEL M. MONTESA
Board Secretary

CERTIFIED TRUE COPY

ROEL M. MONTESA



A handwritten signature in blue ink, located in the upper right corner of the page.