

FER 1 5 1989

DENR SPECIAL ORDER)
NO. _____ :
SERIES OF 1989)

SUBJECT:

Involvement of DENR staff to the Basic Skills Training in Project Development to be held on February 16 - 28, 1989 at the Hotel Danarra and Resort, Mother Ignacia St., Quezon City.

In line with the implementation of the Memorandum of Agreement made and entered into by and between the DENR and the Development Academy of the Philippines (DAP) dated December 2, 1988, the following staff from the DENR proper and the field operation units throughout the country are hereby authorized to assist in the conduct of and/or participate in the live-in training on the Basic Skills in Project Development to be held on February 16 - 28, 1989 at the Hotel Danarra and Resort. The training will be conducted by the DAP in coordination with PDPS of Foreign Assisted Special Projects Office (FASPO) and the Human Resource Development Service (HRDS).

Administrative Support:

DENR-CO - Hurley Salig

Region 4 - Evelyn Llamas

Marlene Melarpis

Rodrigo Fuentes, PDPS-FASPO - Overall Coordinator Adeluisa Siapno, MTSD-HRDS Aurora Pido, MTSD-HRDS Myrna Rivera, FASPO

Participants:

FASPO	Ariston Arzaga Quirino Arzadon	
NCR	Alfredo Buan Region 6 - Valentin T Eligio Recto Alma Ferna	
CAR	Leo Viray Region 7 - Clea Atenta Regina Dapapa Jose Jayes	
Region 1	Francis Quia-eo Region 8 - Marilou Ric Veneranda Diaz Rebecca Ger	
Region 2	Victoria Vidad Region 9 - David Roxas Lucena Mercado Isabelo Mas	•
Region 3	Arnel Mallari Region 10 - Danilo Caca Idelino Palattao Lucila Caga	

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Abdul Rahman Damada

Region 11 - Isabel Parilla

Region 5 - Juan Belardo Rogel Caniezo Region 12 - Luis Manaig Jim Sampulna

Under this Order, the participants from the regional field offices are hereby authorized to claim two-way transportation expense and per diems while on travel to and from the training venue, chargeable against the appropriations of their respective regions subject to the usual accounting and auditing rules and regulations. Those coming from the DENR proper shall be entitled only to a two-way transportation expense chargeable against FASPO funds in accordance with the usual accounting and auditing restrictions.

This Order requires the administrative support staff to take charge of the proper documentation of the activity and of ensuring the successful conduct of the training. Said staff is also expected to prepare a summary report to be submitted to the undersigned within two (2) weeks after completion of the training.

This Order is in effect only for the duration of the scheduled training.

VICTOR O. RAMOS Undersecretary for

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Field Operations