

FEB 1 8 1991

DENR Special Order NO. **120** Series of 1991

> SUBJECT: Creation of DENR Monitoring Committee for the Calauit

Project

In the interest of the service and in order to provide and maintain proper direction, coordination and linkage between the DENR and CRMFI in the implementation of the Calauit Project, a DENR Monitoring Committee for the Calauit Project is hereby created to be composed of the following:

- Mr. Carlo C. Custodio, PAWB - Chairman
- Ms. Mary Jean A. Caleda, PAWB Vice-Chairman Ms. Felicidad Macapagal, PAWB Member
- 3.
- Mr. Marino K. Santos, FAWB Member
- Ms. Lilibua Garcia, DENR-FASPO- Member
- Mr. Jeffrey Rivaca, DENR-Region 4 Member
- 7. Mr. Alfredo Mapanao, DENR-CENRO, Coron - Member
- Ms. Caroline Manuel, DENR-ERO Member

The Committee shall be responsible for the monitoring, review, and validation/evaluation of the Project activities being undertaken by the CRMFI;

The Committee shal ensure that the obligations of CRMFI as embodied in the Memorandum of Agreement and the approved Work and Financial Plan for the current year shall be fully complied with;

The Committee shall submit quarterly monitoring reports and recommendations concerning the Project operations to Director, PAWB with copies furnished to FASFO and PPPMO;

Committee is authorized to avail itself of the assistance/services of any employee of the Department and/or of its Bureaus and offices in pursuit of its tasks.

All travelling expenses and other operating expenses which shall be incurred by the Committee members in the performance of their duties and responsibilities under this Order shall be chargeable against the Calauit Project Funds, subject availability of funds and existing accounting and auditing rules and requlations.

This Order takes effect immediately and supersedes all other Orders inconsistent herewith.

NCIO S. FACTORAN, JR.