



DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES

SPECIAL ORDER NO. ///
Series of 1993

FEB 04 1993

SUBJECT : Conduct of a Nationwide Field Validation of All DENR Programs/Projects on February 8 to February 28, 1993.

In compliance with Administrative Order No. 33, Series of 1992, prescribing the Standard Operating Procedures for Performance Monitoring, field validations will be simultaneously conducted nationwide from February 8, 1993 to February 28, 1993. This audit or verification activity intends to confirm the correctness/accuracy of the reported annual accomplishments, establish the reasons for the existence of unrealistic accomplishments; to identify problems in implementation of the performance monitoring and to recommend solutions and or actions to be taken.

This process shall involve investigation, documentation and analysis of results, documentation of recommendations and update of regional records/master files. Each validation team shall be composed of a representative from the Planning Service, a representative from each Bureau and Regional sectoral representatives. Designated team leaders shall report directly to the Head of the Project Development and Evaluation Division (PDED), Planning Service who will in turn report the activities of the validation teams to the undersigned.

Overall Coordinating Committee:

Chairperson	-	Romeo T. Acosta (Dir. PPSO)
Member	-	Juliet U. Texon (Chief, PDED)
Member	-	Policarpio Najera (Field Operations)

Team 1 - CAR

1. Glenn Noble	-	MGB	Team Leader
2. Debbie Lyn Santos	-	FMB	
3. Orgha Baililia	-	FMB (ISF)	
4. Rolando Pablo	-	LMB	
5. Jaime Mallara	-	EMB	
6. Maximo Lanting	-	ERDB	
7. Teresita Tomas	-	PAWB	
8. Rey Mauricio Aguinaldo	-	PDED - PPSO	
9. Regional Representatives			

Team 2 - Region 1

1. Elpidio Rimando	-	ERDB	Team Leader
2. Yolanda Quintana	-	FMB	
3. Angelita Racelis	-	FMB (ISF)	
4. Vicente Calveio, Jr.	-	LMB	
5. Rogelio Galang	-	MGB	
6. Manuel Aurelio Trampe, Jr.	-	EMB	
7. Teresita Tomas	-	PAWB	
8. Leonora Mangubat	-	PDDED - PPSO	
9. Regional Representatives			

Team 3 - Region 2

1. Makimo Ramos	-	MGB	Team Leader
2. Ma. Dolores Legarda	-	FMB	
3. Adelaida Balanza	-	FMB (ISF)	
4. Carmelita Dayag	-	LMB	
5. Napoleon Lapuz	-	EMB	
6. Pedro Atega	-	ERDB	
7. Ma. Luz Corouz	-	PAWB	
8. Concepcion Tagros	-	PDDED - PPSO	
9. Regional Representatives			

Team 4 - Region 3

1. Sofio Quintana	-	FMB	Team Leader
2. Lina Manalaysay	-	FMB	
3. Alma Vasquez	-	FMB (ISF)	
4. Restituto dela Cruz	-	LMB	
5. Theodore Rommel Estano	-	MGB	
6. Beatriz Bugayano	-	EMB	
7. Vienna Austria	-	ERDB	
8. Rosita Parina	-	PAWB	
9. Audrey Rosete	-	PDDED - PPSO	
10. Regional Representatives			

Team 5 - Region 4

1. Edwin Santelices	-	MGB	Team Leader
2. Vicente Sarmiento, Jr.	-	FMB	
3. Rebecca Aguda	-	FMB	
4. Teresita Reyes	-	LMB	
5. Salvacion Camoral	-	LMB	
6. Benjamin Monson	-	MGB	
7. Rosemarie Labis	-	FMB (ISF)	
8. Doris Ann Patao	-	FMB (ISF)	
9. Enrica Tumbagahan	-	EMB	
10. Aida Lapis	-	ERDB	
11. Francisca Corieto	-	PAWB	
12. Florisa Mahinay	-	PDDED - PPSO	
13. Regional Representatives			

Team 6 - Region 5

1. Juancho Calvez	-	MGB	Team Leader
2. Alexander Gumayagay	-	FMB	
3. Bella Nunez	-	FMB (ISF)	
4. Jovita Hernandez	-	LMB	
5. Branim Abbas	-	EMB	
6. Alice Calderon	-	ERDB	
7. Eduardo Bonilla	-	PAWB	
8. Araceli Oradina	-	PDDED - FPSO	
9. Regional Representatives			

Team 7 - Region 6

1. Rosemarie Lansigan	-	ERDB	Team Leader
2. Genesis Francisco	-	FMB	
3. Luz Maria Lansigan	-	FMB (ISF)	
4. Fiorante Benetiz	-	LMB	
5. Restituto de Leon	-	MGB	
6. Samuel Liboon	-	EMB	
7. Aljoy Abarquez	-	ERDB	
8. Nermalie Montero	-	PAWB	
9. Febes de Leon	-	PDDED - FPSO	
10. Regional Representatives			

Team 8 - Region 7

1. Rey Perucho	-	MGB	Team Leader
2. Bonifacio Arce	-	FMB	
3. Rosalie Imperial	-	FMB (ISF)	
4. Rainier Balbuena	-	LMB	
5. Rey Perucho	-	MGB	
6. Vilma Edpa	-	EMB	
7. Mitzi Pollisco	-	ERDB	
8. Consolacion Dimaranan	-	PAWB	
9. Rodrigo Agir, Jr.	-	PDDED - FPSO	
10. Regional Representatives			

Team 9 - Region 8

1. Manolito Sy	-	ERDB	Team Leader
2. Corazon Salamat	-	FMB	
3. Leovina Olivo	-	FMB (ISF)	
4. Roel Logue	-	LMB	
5. Rey Rodelas	-	MGB	
6. Pede Sumile	-	EMB	
7. Florita Siaono	-	ERDB	
8. Thelma Perez	-	PAWB	
9. Roy Stechen Tolentino	-	FSD - FPSO	
10. Regional Representatives			

Team 10 - Region 9

1. Honorato Palis	--	ERDB	Team Leader
2. Anita Espares	--	FMB	
3. Moises Butic	--	FMB (ISF)	
4. Veronica Manuel	--	LMB	
5. Dominador Abad	--	MGB	
6. Davina Gonzales	--	EMB	
7. Concepcion Palaypayon	--	ERDB	
8. Dely Rubio	--	PAWB	
9. Ma. Victoria Asumota Dacanay	--	PDDED - PPSO	
10. Regional Representatives			

Team 11 - Region 10

1. Harry Quiacit	--	EMB	Team Leader
2. Evaristo Eusebio	--	FMB	
3. Georgina Sambo	--	FMB (ISF)	
4. Herminio Taquiqui	--	MGB	
5. Arturo Viray	--	LMB	
6. Maritess Viste	--	PAWB	
7. Enriqueito Perino	--	ERDB	
8. Danilo Manaloto	--	PDDED - PPSO	
9. Regional Representatives			

Team 12 - Region 11

1. Cesar Abrenilla	--	ERDB	Team Leader
2. Theima Chuson	--	FMB	
3. Orllie Panganiban	--	FMB (ISF)	
4. Alex Pascua	--	LMB	
5. Elwin Cinco	--	MGB	
6. Manuel dela Cruz	--	EMB	
7. Diosmedado Cocal	--	PAWB	
8. Llarina Mojica	--	PDDED - PPSO	
9. Regional Representatives			

Team 13 - Region 12

1. Edgar Barraca	--	LMB	Team Leader
2. Nemesio Beronilla	--	FMB	
3. Myrna Flores	--	FMB (ISF)	
4. Cesar Lucero	--	MGB	
5. Vicente Diaz	--	EMB	
6. Ruben Callo	--	ERDB	
7. Pedro Fallaria	--	PAWB	
8. Ma. Hayley Concepcion	--	PDDED - PPSO	
9. Regional Representatives			

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Team 14 - National Capital Region

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|-----------------------------|---|--------------|-------------|
| 1. Laura Dimayuga | - | ERDB | Team Leader |
| 2. Nelie Butic | - | FMB | |
| 3. Armi Vizcara | - | LMB | |
| 4. Benjamin Cabawan | - | MGB | |
| 5. Allan Leuterio | - | EMB | |
| 6. Cynthia Leonin | - | PDDED - PPSO | |
| 7. Regional Representatives | | | |

The validation teams shall proceed to the Regional Offices and brief the Regional Executive Director and other key officials on the validation procedures and strategies. The regional offices shall provide all the necessary assistance, accommodations, and logistics to the team.


Details of investigation results shall be documented by the Team Leader using the prescribed forms in the SOP for Performance Monitoring Manual. Validation reports shall be presented by the validation teams to the Regional Executive Director and other regional key officials before the team leaves the regional office. Final reports shall be submitted to the Undersecretary for Field Operations and the Assistant Secretary for Planning and Policy one week upon the arrival of the team.

Transportation and per diem expenses to be incurred by the representatives in the performance of this activity shall be charged against the funds of their respective offices subject to the usual accounting and auditing rules and regulations.

This Order shall take effect immediately upon approval.


ANGEL C. ALCALA
Secretary

RECOMMENDING APPROVAL:


CIRILO B. SERNA
OIC, Undersecretary for Field Operations
and Natural Resources Management