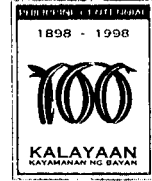




Republic of the Philippines
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10 OCT 09 1997

DENR Special Order
No. 97-1189
Series of 1997

SUBJECT : CREATING A MONITORING AND EVALUATION (M&E)
COMPOSITE TEAM FOR THE LOW-INCOME UPLAND
COMMUNITIES PROJECT (LIUCP).

In the interest of the service and in line with the turn-over of Project operational functions of the Provincial Project Management Offices (PPMOs-LIUCP) to the Provincial Governments and to the Provincial Environment and Natural Resources Offices (PENROs) of both Mindoro Provinces, a composite monitoring and evaluation (M&E) team is hereby created to comply with the Bank (ADB) requirements and to provide an independent body to evaluate the Projects sustainability measures.

The Team will be composed of representatives from the following units:

Lead Coordinator : RED Jaynul Effandi Uc-kung - Office of Undersecretary
for Field Operations

Members : Arthur Serna - PENRO, Or. Mindoro
Doterty Endangan - PENRO, Occ. Mindoro
Henry Catapong - DENR Region IV
Melvin Rocero - DENR Region IV
Ofelia Naje - DENR Region IV
Alicia Monce - DENR Region IV
Fredelito C. Cirilo - CBFMO
Zoraydah Lyn L. Gonzales - PCO-LIUCP
Robert Kagaoan - PCO-LIUCP
Ben Hur V. Malana - PCO-LIUCP
Josefina R. Tacmo - PCO-LIUCP
Susan Castilla - FASPO
Dennis Velasco - FASPO

The Composite Team will be tasked to: i) validate physical and financial progress of accomplishments, ii) evaluate field activities as to contract specifications, and iii) recommend systems to facilitate operational procedures.

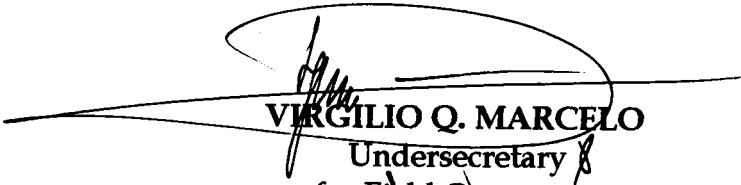
The members of the team from Project Coordinating Office (PCO) and FASPO are separately tasked to monitor and evaluate the turn-over process to the Local Government Units and to the PENRO.

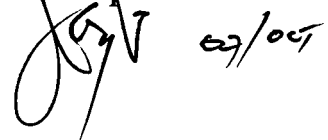
Turn-over of the Project's activities are generally by components - Infrastructure and Project Management to the LGU and reforestation activity to the PENRO. When conducting field visits the composite team will be divided into smaller groups in order to accommodate the magnitude of infrastructure and forestry related activities.

Frequency of field M & E site visit and team composition will be determined by the Lead Coordinator depending on the nature of activities to be visited and/or upon the recommendation of the Project Director, LIUCP. M & E of the turn-over process is purely PCO and FASPO function.

The Team is entitled to allowable transportation and per diems chargeable against LIUCP funds, subject to the usual accounting and auditing procedures.

This Order takes effect immediately and co-terminus with the Project's closing date (December 1999) or unless earlier revoked or superseded.


VIRGILIO Q. MARCELO
Undersecretary
for Field Operations


09/05