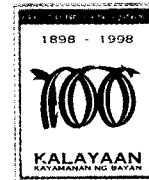




Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1100
Tel. Nos. (632) 929-66-26 to 29 • (632) 929-62-52
929-66-20 • 929-66-33 to 35
929-70-41 to 43



NOV 08 2000

SPECIAL ORDER
No. 2000- 1130

SUBJECT: CREATION OF AN INVENTORY TEAM FOR THE NATIONAL INTEGRATED PROTECTED AREAS PROGRAMME (NIPAP)

In the interest of the service and prior to the turn-over of assets and equipment of NIPAP to DENR as stipulated in the Financing Memorandum between the Government of the Philippines and the European Union, an Inventory Team is hereby created to be composed of the following:

TEAM I - Misamis Occ.- Nov. 8-11, 2000 Mindoro - Nov. 27-29, 2000
Romblon - Dec. 11-14, 2000 Naga - Jan. 8-11, 2001
PMO - Jan. 15-18, 2001

1. Bibiano Miranda	-	GSD	-	Team Leader
2. Joselito Castilla	-	FASPO	-	Member
Reynaldo Molina	-	FASPO	-	Alternate
3. Elmer Corpuz	-	PAWB	-	Member
4. Dexter Tindoc	-	Mgmt. Service	-	Member
Arlene Arabejo	-	Mgmt. Service	-	Alternate
5. Dinia Nillosan	-	Accounting Div.	-	Member
Nenita De Leon	-	Accounting Div.	-	Alternate
6. Natividad Trofeo	-	Mgmt. Div.	-	Member
Mabel Coloma	-	Mgmt. Div.	-	Alternate
7. Representative	-	COA (Field Off)	-	Member
8. Representative	-	NIPAP	-	Member

TEAM II - Coron - Nov. 13-16, 2000 Malampaya - Nov. 23-25, 2000
El Nido - Nov. 20-22, 2000 Benguet - Dec. 04-08, 2000
PMO - Jan. 15-18, 2001

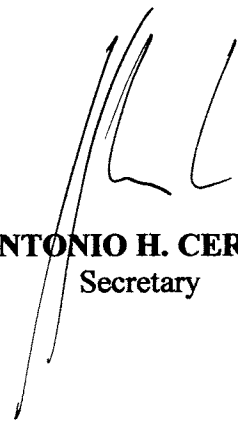
1. Ador Barros	-	GSD	-	Team Leader
2. Cecilia Inocencio	-	FASPO	-	Member
Reynaldo Molina	-	FASPO	-	Alternate
3. Ricardo Palagas	-	PAWB	-	Member
Romeo Bernales	-	PAWB	-	Alternate
4. Marie Tardaguila	-	Mgmt. Service	-	Member
Caren Labastilla	-	Mgmt. Service	-	Alternate
5. Andrea Ramos	-	Accounting Div.	-	Member
6. Natividad Trofeo	-	Mgmt. Div.	-	Member
Mabel Coloma	-	Mgmt. Div.	-	Alternate
7. Representative	-	COA (Field Off)	-	Member
8. Representative	-	NIPAP	-	Member

The Inventory Team will be primarily tasked to conduct physical inventory of all the equipment/assets/properties of NIPAP and determine its condition before turn-over to DENR as well as validate the actual distribution checklist for DENR.

In the pursuit of this undertaking, the Team is hereby authorized to call on any personnel of the Department including NIPAP personnel for any assistance. The Team shall render report with their findings and recommendations to the undersigned thru the Project Director of NIPAP within ten (10) days upon completion of their travel.

The Team members are authorized to claim traveling expenses chargeable against NIPAP funds subject to usual accounting and auditing rules and regulations.

This Order takes effect on the date and purpose specified herein.



ANTONIO H. CERILLES
Secretary