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SPECIAL ORDER NO. 2000-132

> SUBJECT: AUTHORIZING THE PARTICIPATION OF DENR

PERSONNEL IN THE FY 2000 REPROGRAMMING

WORKSHOP TO BE HELD AT THE GREAT

EASTERN HOTEL, QUEZON CITY

ON 6-11 MARCH 2000

In the interest of the service and in order to come up with the Work and Financial Plan of the Department for FY 2000 and set the direction for FY 2001, the following DENR personnel are hereby authorized to attend the FY 2000 Reprogramming Workshop to be held at the Great Eastern Hotel, Quezon City on 6-11 March 2000:

### A. Resource Persons:

- 1. Secretary Antonio H. Cerilles
- 2. USEC Mario S. Rono
- 3. USEC Ramon J.P. Paje
- 4. USEC Roseller S. de la Pena
- 5. ASEC Jimmy G. Pesigan
- 6. ASEC Paula P. Defensor
- 7. ASEC Pedro C. Caleon
- 8. Dir. Mariano Valera
- 9. Dir. Adeluisa Siapno
- 10. Dir. Edna Tabadora-Juan
- 11. Dir. Edward Larubis
- 12. Dir. Santiago Rodriguez
- 13. Asst. Dir. Danilo Maramot
- 14. Asst. Dir. Armando Dayrit
- 15. OIC Dir. Medel P. Lim Suan
- 16. NRDC Pres. Roberto David
- 17. LLDA Gen. Manager Joaquin Mendoza

### B. Participants

## 1. Central Office

1.1 ASEC Sabado T. Batcagan	1.6 OIC Dir. Philip Obieta
1.2 ASEC Adriano S. Nava, Jr	1.7 Ms. Lilia SD. Raflores
1.3 Dir. Eriberto C. Argete	1.8 Mr. Jose F. Gallanosa
1.4 Dir. Erlinda P. Meram	1.9 Ms. Juliet U. Texon
1.5 Dir. Ma. Lourdes Sioson	1.10 Ms. Zenaida Munoz

- 1.11 Mr. Noel Padilla
- 1.12 Ms. Elvira Caparas
- 1.13 Planning Officers
- 1.14 Budget Officers

# 1.15 All Program/ProjectDirectors/Managers1.16 FASPO Technical Staff

### 2. Bureaus

- 2.1 Bureau Directors
- 2.2 Planning Officers
- 2.3 Finance/Budget Officers

# 3. Regional Offices

- 3.1 Regional Executive Directors
- 3.2 Finance Officers
- 3.3 Planning Officers
- 3.4 Budget Officers
- 3.5 Computer Operators

#### 4. NAMRIA

- 4.1 Administrator
- 4.2 Planning Officer
- 4.3 Finance/Budget Officer

All participants are required to pay a registration fee of P7,000.00 (for live-in participants) and P4,500.00 (for live-out participants) for the whole duration of the workshop to cover the necessary expenses for food, accommodation, supplies and materials. They are also entitled to claim reasonable allowances for transportation and other incidental expenses chargeable against the funds of their respective offices, subject to the usual accounting and auditing rules and regulations.

Checks to cover the registration fee shall be issued payable to the DENR Central Office to be acknowledged by officials receipts.

This Order shall take effect until the duration of the workshop

ANTONIO H. CERILLES

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