



Republic of the Philippines
Department of Environment and Natural Resources

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DENR SPECIAL ORDER
No. 2001 - 162

SUBJECT: Amendment to DENR S.O. # 2000-930 Creating the Project Management Office (PMO) for the Samar Island Biodiversity Project (SIBP)

In the interest of the service and implementation of the SIBP, DENR-S.O. # 2000-930 creating the Project Management Office is hereby amended.

The PMO shall be composed of the following:

PAWB Assistant Director as National Project Director
RED for Region-8 as Project Manager
Co-Project Manager from civil society organizations
DENR-8 detailed project focal point
PAWB designated project focal point
PAWB designated project financial assistant
Project hired national professionals and staff

The Undersecretary for International Commitment and Local Government Affairs of the DENR, Assistant Director of PAWB, and OIC-Director of IPICS-FASPO shall be the authorized signatories/co-signatories of financial documents of the project at the central office level. At the field level, the Regional Executive Director, concurrent Project Manager, his designated focal person to the project and the Co-Project Manager shall be the authorized signatories/co-signatories.

The National Project Director (PAWB Assistant Director) shall be responsible for monitoring and commitment of funds under budget lines until the relevant disbursements have been made, and the amounts recorded in the project account.

All expenses incurred by the PMO in pursuit of its tasks/responsibilities shall be chargeable against project funds subject to the accounting and auditing rules and regulations.

This Order takes effect immediately and supersedes DENR-S.O. # 2000-930, modifies or amends any and all orders inconsistent herewith.


JOEMARI D. GEROCHI
OIC-Secretary