

## 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

**DENR Special Order** No. 2001 - 474 AUG 3 0 2001

SUBJECT:

Authorizing the Conduct of a LAMP Project Management and Monitoring & Evaluation Training on September 4 - 12, 2001 in Subic International Hotel, Subic, Zambales.

In the interest of the service and in the preparation for the full blast implementation of the Land Administration and Management Project (LAMP), the conduct of a Project Management and Monitoring & Evaluation Training is hereby authorized to be held in Subic International Hotel, Subic, Zambales on September 4-12, 2001.

The following are hereby authorized to attend and actively participate in the training:

## Project Management Office

Executive Director
Deputy Executive Director
Deputy Executive Director, Lands
Chief, Planning & Coordination Unit
Chief, Monitoring & Evaluation Unit
Procurement Officer
Computer Programmer/
Planning Assistant

## Project Implementation Office 1 – Leyte,

8. Engr. Ramon S. Unay	Prototype Manager
9. Ms. Julieta Asuar	Deputy Prototype Manager
10. Mr. Brian S. Garcia	Chief, Planning & Coordination Unit
11. Ms. Leonora A. Asaldo	Chief, Monitoring & Evaluation Unit
12. Mr. Alde Burreros	Chief, Support Services Unit
13. Ms. Ellen Dico	Monitoring & Evaluation Officer
14. Engr. Noemi Ponferada	Supervising Geodetic Engineer
15. Mr. Benigno V. Sanico, Jr.	Supervising Cartographer
16. Ms. Wilma S. Garcia	CRS Officer

## Project Implementation Office 2 – Quezon City

17. Engr. Ante Gamiao	Prototype Manager
18. Engr. Henry Pacis	Deputy Prototype Manager
19. Mr. Nestor Dagaraga	Deputy Prototype Manager
20. Mr. Noel D. Obra	Chief, Planning & Coordination Unit
21. Engr. Emilio Pugongan	Chief, Monitoring & Evaluation Unit

- 22. One (1) representative from the Office of the Usec for ENR Legal, Lands and International Affairs
- 23. Two (2) representatives from FASPO
- 24. One (1) Secretariat
- 25. One (1) Driver

Expenses for food and hotel accommodations shall be shouldered by the AusAID TA Team while supplies, materials and transportation expenses shall be chargeable against LAMP funds subject to the usual accounting and auditing rules and regulations.

This Special Order shall take effect immediately on the dates and place herein specified and shall remain in force until the completion of the training.

MEHERSON T. ALVAREZ

Secretary