



OCT 22 2001

**DENR SPECIAL ORDER  
NO. 2001 - 625**

**SUBJECT : CREATION OF TEAMS TO CONDUCT FINANCIAL  
MANAGEMENT AND PERFORMANCE AUDIT OF  
THE FORESTRY SECTOR PROJECTS.**

In consonance with DENR Special Order No. 2001-310 and in order to verify, assess and evaluate the financial status, physical and institutional accomplishments, and the organization and management accountability in the implementation of the Forestry Sector Projects (FSP) within DENR Regions 3,4,6,7,8,9,10 and 13, Management and Performance Audit Teams are hereby created to be composed of the following DENR officials and personnel, to wit:

**A. Region No. 3**

Team Leader - Tirso P. Parian, Jr. (SAID)  
Members - Roberto A. Oliveros (FMB)  
Llarina Mojica (PDED)  
Nenita L. de Leon (FMS)  
Marius Norman B. Macalalad (FMS)

**B. Region No. 6**

Team Leader - Wyleen Gonzales (PDED)  
Members - Jonas Leones (FMB)  
Benedicto S. Velez III (NFDO)  
Leonida A. Laddaran (FMS)  
Claro M. Aquino (FMS)

**C. Regions No. 4 and 7**

Team Leader - Concepcion C. Cunanan (FMS)  
Members - Cresencia M. Garalde (FMS)  
Alexis Lapiz (PDED)  
Mitchell Lachica (FMB)

**D. Regions No. 8 and 9**

Team Leader - Isagani Q. Amatorio (PDED)  
Members - Amie T. Rabang (FMB)  
Enrique M. Marabut (FMS)  
Nicetas A. Roxas (FMS)

**E. Regions No. 10 and 13**

Team Leader - Letecia A. Llamera (FMS)  
Members - Mabel F. Coloma (FMS)  
Arnold A. Arbolado (SAID)  
Edna Nuestro (PDED)  
Modesto Lagumbay (FMB)

F. Special Disbursing Officers - Erlinda P. Meram  
Director, FMS

Rowena Cañada  
Administrative Officer, NFDO

Atty. Clarence de Guia shall be the over-all Legal Counsel of the Teams and shall be assisted by lawyers from the different Regional Offices as the need arises.

The Teams shall report to the Management and Performance Audit Committee for coordination and instructions relative to their assigned task and activities.

All concerned sectors and units of the Department are enjoined to extend full support and assistance to the Teams to ensure the expeditious accomplishment of their task.

The Team shall conduct the management and performance audit within two (2) weeks and submit to the undersigned the findings and recommendations within five (5) days upon completion of the investigation.

A Monitoring Team is also created to supervise and monitor the activities of the management and performance audit teams, to be composed of the following DENR Officials, to wit:

HEA Ann Christine Rojo  
Asst. Director Neria Andin  
Dr. Perfecta Hinojosa  
Dir. Gualberto Tortoza  
Dir. Marcial Amaro  
For. Juliet Texon

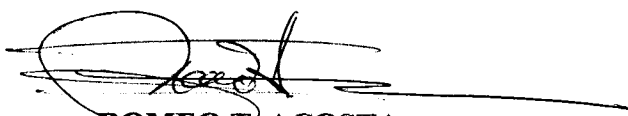
The Teams are authorized to conduct a post evaluation workshop in order to assess the results of the financial management and performance audit.

Travelling and other incidental expenses to be incurred during the conduct of this management and performance audit shall be charged against NFDO funds, subject to accounting and auditing rules and regulations.

This Order takes effect immediately.

  
**DEMETRIO D. IGNACIO**  
Undersecretary for Policy and Planning

Recommending Approval:

  
**ROMEO T. ACOSTA**  
Director, FMB

