

## Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City

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SPECIAL ORDER NO. 2001 - 640

929-70-41 to 43

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SUBJECT:

Conduct of Validation of the Entries to 2001 Gender & Development (GAD) Service Awards

In the interest of the service and pursuant to DENR Administrative Order No. 2001 - 21, the National Gender and Development Focal Point System (NGADFPS) is hereby authorized to conduct the screening and validation of the entries to the 2001 GAD Service Award during the period October - November 2001.

To effectively carry out the task, composite validation teams shall be created to be composed of representatives from the DENR Central Office staff and Line Bureaus, DENR Program Offices and Regional Offices, as follows:

Team 1- Region 1	Juliet Texon Cecilia Mendoza Cherry Solijon Regional Represen	Member	PDED PPD MGB
Team 2- Region CAR	Vienna Austria Araceli Oredina Lidinila Concepcion Regional Represen		ERDB PDED CEP
Team 3 – Region 10	Juliet Miguel Nelia Villanueva Marlyn Arzaga Regional Represen	Member	MGB PSD PSD
Team 4 – Region 11	Yolanda Gomez Roy Stephen Tolen Alicia Calderon Regional Represen	tino – Member Member	PPD PSD ERDB
Team 5 ERDB	Juanita Bautista Alexis Lapiz Elvira Dandan Regional Represen	Team Leader Member Member tative	FMB PDED LMB

The team leaders shall be responsible for the specific schedule of the team dispatch, provided that each team will not exceed ten (10) days of travel. Travel documents are to be signed by the team members' respective Heads of Office. Notices to the field offices regarding the team schedules shall be coursed through the Office of the Secretary - Head Executive Assistant.

Reports of the respective teams shall be rendered to the Chairperson of the NGADFPS through the Central Office Task Group, within one (1) week upon their arrival from the field.

The Central Office Task Group is responsible for assisting the Head NGADFPS in the screening, evaluation and finalization of entries to GAD Service Awards. The Central Office Task Group is composed of the following:

Head
Member

Travelling expenses to be incurred by team members coming from central office and bureaus shall be charged to the GAD funds of the central office. The travelling expenses of the regional representatives shall be charged to their respective GAD funds. All financial transactions shall be subject to usual accounting and auditing rules and regulations.

All offices are hereby enjoined to support the validation activities.

This Order takes effect immediately.

ÆHERSON T. ÆLVAREZ

Secretary