

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

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SPECIAL ORDER No. 2002- 1097 DEC 0 9 2002"

SUBJECT

RECONSTITUTION OF THE BIDS AND AWARDS COMMITTEE (BAC) FOR REGULAR OPERATIONS

In the interest of the service and in line with Executive Order No. 40, Series of 2001 and its Implementing Rules and Regulations, the Bids and Awards Committee (BAC) for regular operations is hereby reconstituted, to wit:

Chairperson

The Assistant Secretary

Legislative Affairs

Co-chairperson

The Undersecretary

ENR Legal, Lands & International Affairs

Members

The Director

Finance and Management Services

The Director

Administrative Service

The Representative

End User

The committee shall invite the following representatives as observers to monitor the proceedings, namely:

Observers

The Representative

Commission on Audit

The Representative End User/NGO

The committee shall likewise be assisted by a secretariat to act as its main support unit to be composed as follows:

Head Secretariat

Mr. Celso Bautista - General Services Division

Members

Ms. Wilma Sabado

- Legislative Affairs Office

Ms. Francia Molina

- Head Executive Assistant Office

Mr. Melvin Seron

- Legal Affairs Office

Ms. Fe Evelyn Rigor Ms. Estela Valdez

- Management Division Office - Management Division Office

Ms. Carina Labastilla

- Head Executive Assistant Office

The Department's General Services Division (GSD) is hereby directed/instructed to forward all requisition and issue vouchers (RIVs) to the committee for proper checking or verification of appropriate specifications of goods and services prior to the preparation of canvass/bid form. After the awarding of bids, the documents shall be returned to the GSD for preparation of purchase orders, job orders, or contracts and for record keeping purposes.

Expenses that will be incurred by the committee, in the exercise of its functions, shall be charged to the DENR funds subject to the usual accounting and auditing rules and regulations.

This order shall take effect immediately and supersede all previous issuances inconsistent herewith.

HEHERSON T. ALVAREZ Secretary

DEC 0 9 2002