



Republic of the Philippines
Department of Environment and Natural Resources
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**SPECIAL ORDER
NO. 2002 – 342**

MAY 16 2002

Subject: Creation of GAD Evaluation teams to conduct financial and physical performance evaluation of GAD activities

In the interest of the service and compliance with the requirements of NCRFW and DBM re assessment and evaluation of the physical and financial GAD accomplishments, the National Gender and Development Focal Point System (NGADFPS) is hereby authorized to conduct the evaluation of the 1996-2001 financial and physical performance of GAD activities to be held in May and June 2002.

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

OVER ALL COORDINATOR : HEA Ann Christine T. Rojo
Members : Dir. Erlinda P. Meram (Finance)
For. Juliet U. Texon (PDED)

A. CAR and Region 1

Team Leader : Remedios Blaquera (FMB)
Members : Cynthia Leonin (PDED)
Representative (Reg'l Internal Audit)
Representative (Reg'l GAD Focal Point)

B. Region 2, 3 and 4

Team Leader : Zenaida Munoz (RSD)
Members : Iluminada Thiam (PDED)
Representative (Reg'l Internal Audit)
Representative (Reg'l GAD Focal Point)

C. Region 5 and 8

Team Leader : Roy Stephen Tolentino (PSD)
Members : Danilo Manaloto (PDED)
Representative (Reg'l Internal Audit)
Representative (Reg'l GAD Focal Point)

Let's Go Green

D. Region 6 and 7

Team Leader : Araceli Oredina (PDED)
Members : Alexis Lapiz (PDED)
Representative (Reg'l Internal Audit)
Representative (Reg'l GAD Focal Point)

E. Region 11 and 12

Team Leader : Yolanda Gomez (PPD)
Members : Llarina Mojica (PDED)
Representative (Reg'l Internal Audit)
Representative (Reg'l GAD Focal Point)

F. Region 10 and 13

Team Leader : Juliet Texon (PDED)
Members : Nelia Villanueva (PSD)
Representative (Reg'l Internal Audit)
Representative (Reg'l GAD Focal Point)

G. Region 9 and NCR

Team Leader : Monette Santos (ERDB)
Members : Cecilia Mendoza (PPD)
Representative (Reg'l Internal Audit)
Representative (Reg'l GAD Focal Point)

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

The team shall conduct the physical and financial evaluation within 5 days per region and submit to the undersigned the findings and recommendation within five days upon completion of the evaluation.

Travelling and other incidental expenses to be incurred during the conduct of this financial and physical performance evaluation shall be charged against GAD funds subject to usual accounting and auditing rules and regulations.

This Order takes effect immediately.


HEHERSON T. ALVAREZ
Secretary

MAY 16 2002