



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

JUN 07 2002

NO. 2002 - 472

SUBJECT : Authorizing GAD Focal Point Persons from the Luzon Area to attend the Writing Workshop for Gender Case Studies at the Local Government Academy Training Center, UPLB, College, Los Baños, Laguna on August 05 – 09, 2002.

In the interest of the service and in compliance with Republic Act No. 7192, otherwise known as "Women in Development and Nation Building Act of 1991, the following personnel are hereby authorized to participate in the Writing Workshop for Gender Case Studies at the Local Government Academy Training Center, UPLB, College, Los Baños, Laguna on August 05 – 09, 2002:

NAME	OFFICE / REGION
1. Fely Tobias	CAR
2. Atty. Manuelita Jatulan	NCR
3. Leduina Co	Region 1
4. Lucena Mercado	Region 2
5. Vilma Garcia	Region 3
6. Lourdes Bucay	Region 4
7. Ma. Agnes Almonte	Region 5
8. Edna Tabadora	CARP
9. Joselito Magat	CEP
10. Remedios Evangelista	CBFM
11. Fe Palacay	EMB
12. Monette Santos	ERDB
13. Remedios Blaquera	FMB
14. Elvira Dandan	LMB
15. Juliet Miguel	MGB
16. Maria Roselle Planas	NRMP
17. Consoladora Dimaranan	PAWB
18. Leonor Poserio	LLDA
19. Linda SD Papa	NAMRIA
20. Dalisay Bayubay	NRDC
21. Ayda Zoleta	PAO
22. Cristina Paulino	HRMS-CMD

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| 23. Roy Stephen Tolentino | PPSEAO |
| 24. Juliet Texon | PPSEAO |
| 25. Yolanda Gomez | PPSEAO |
| 26. Llarina Mojica | PPSEAO |
| 27. Chief, Regional Public Affairs Office | Region 1 – 5, CAR and NCR |
| 28. Project Managers of case site | Region 1 – 5, CAR and NCR |

Resource Persons:

- | | |
|---------------------------|----------------------------------|
| 1. Dr. Ligaya de Guzman | College of Education, UP Diliman |
| 2. Dr. Antonio Contreras | PCARRD |
| 3. Dr. Adeluisa G. Siapno | HRMS |
| 4. Mr. Eliseo Baltazar | ERDB |

Training Staff

2 HRMS Staff

Training expenses for food, accommodation, honorarium, supplies, materials and other expenses that will be incurred in the conduct of the writeshop shall be charged against the GAD funds.

Travelling and other incidental expenses of the participants from the regional offices, bureaus and attached agencies shall be charged against their respective GAD funds.

The training organizers shall submit a report to the Secretary within fifteen (15) days upon completion of the writeshop.

This Order takes effect within the duration of the training.


HEHERSON T. ALVAREZ
6/07/02