



Republic of the Philippines
Department of Environment and Natural Resources

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SPECIAL ORDER
NO. 2002- 641

AUG 20 2002

**SUBJECT: AUTHORIZING DENR PERSONNEL TO RECEIVE
HONORARIUM IN RELATION TO THE IMPLEMENTATION
OF THE PHILIPPINES-CANADA ENVIRONMENTAL AND
ECONOMIC MANAGEMENT (PCEEM) PROJECT**

In the interest of the service and in accordance with the approved Work and Financial Plan for CY 2002, the PCEEM Project shall provide honorarium to officials and personnel under the different DENR offices and other agencies involved in the implementation of the Project.

Personnel from these offices who have rendered services in addition to their duties in the implementation of the Project as listed in "Annex A" hereof are hereby authorized to receive corresponding honorarium effective January 01, 2002 to December 31, 2002.

As such, the honorarium to be paid to each personnel shall conform with the provisions of DBM NCC No. 75, Series of 1999, prescribing the guidelines and procedures for the grant of honoraria to government officials and employees. Fund for this purpose shall be charged against the PCEEM funds subject to the accounting and auditing rules and procedures.

This Order takes effect immediately.


HEHERSON T. ALVAREZ
Secretary

ANNEX A

**LIST OF DENR OFFICIALS AND PERSONNEL AUTHORIZED TO RECEIVE
HONORARIA FROM PCEEM PROJECT FOR FY 2002**

A. DENR REGIONS VII (CEBU) and XI (DAVAO)	NO.	RATE/MONTH	NO. OF MONTHS	TOTAL
Project Director	1	2,500.00	12.00	30,000.00
Regional Executive Director	2	2,500.00	12.00	60,000.00
Resident Auditor	2	2,000.00	12.00	48,000.00
PENR Officer	2	2,000.00	12.00	48,000.00
CENR Officer	2	2,000.00	12.00	48,000.00
Chief, Planning and Mgt. Division	2	2,000.00	12.00	48,000.00
Asst. Regional Executive Director	8	1,500.00	12.00	144,000.00
Project Evaluation Officer II	2	1,500.00	12.00	36,000.00
Planning Officer III	1	1,000.00	12.00	12,000.00
Management Audit Analyst II	2	800.00	12.00	19,200.00
Information Officer II	2	600.00	12.00	14,400.00
Chief, Regional Public Affairs Office	2	500.00	12.00	12,000.00
Chief, Forest resource Dev't Division	2	500.00	12.00	12,000.00
Head Executive Assistant	1	500.00	12.00	6,000.00
SCO Assistant Director	1	500.00	12.00	6,000.00
Director, CCCISCM	1	1,000.00	12.00	12,000.00
Asst. Director, CCCISCM	1	1,000.00	12.00	12,000.00
PASU	4	800.00	12.00	38,400.00
Legal Services Alternate	1	500.00	12.00	6,000.00
PCEEM Project Accountant	1	800.00	12.00	9,600.00
PCEEM Bookkeeper	1	500.00	12.00	6,000.00
PCEEM Special Disbursement Officer	1	500.00	12.00	6,000.00
Chief, Finance Division	2	800.00	12.00	19,200.00
Chief, Administrative Division	2	500.00	12.00	12,000.00
Chief, Accounting Section	2	800.00	12.00	19,200.00
Chief, Budget Section	2	800.00	12.00	19,200.00
Chief, General Services Section	2	800.00	12.00	19,200.00
Accountant II	2	800.00	12.00	19,200.00
Cashier II	2	500.00	12.00	12,000.00
Computer Programmer II	2	800.00	12.00	19,200.00
Engineer III	2	800.00	12.00	19,200.00
Assistant Statistician	2	800.00	12.00	19,200.00
Computer Encoder	2	800.00	12.00	19,200.00
GIS Specialist	2	500.00	12.00	12,000.00
Social Forestry Officer	1	500.00	12.00	6,000.00
Assistant Forestry Officer	1	350.00	12.00	4,200.00
IEC Officer CCCISCM	1	300.00	12.00	3,600.00
Forest protection Officer	1	400.00	12.00	4,800.00
Project Secretariat	10	500.00	12.00	60,000.00
SUB-TOTAL				921,000.00

ANNEX A

**LIST OF DENR OFFICIALS AND PERSONNEL AUTHORIZED TO RECEIVE
HONORARIA FROM PCEEM PROJECT FOR FY 2002
January - December 2002**

CENTRAL OFFICE	RATE/MONTH	NO. OF MONTHS	TOTAL
FASPO			
Juan Rana	1,500.00	11.00	16,500.00
Gloria Arce	1,500.00	12.00	18,000.00
Wilfredo Obien	1,500.00	12.00	18,000.00
Jeslina Gorospe	1,000.00	12.00	12,000.00
Lourdes Ferrer	1,000.00	12.00	12,000.00
Rober Jara	1,000.00	12.00	12,000.00
Leah Santiago	1,000.00	12.00	12,000.00
Rosalina Ablang	800.00	12.00	9,600.00
Erlinda Mamaradlo	800.00	12.00	9,600.00
Rod Cava	700.00	12.00	8,400.00
Emma Cabrera	700.00	12.00	8,400.00
Napoleon Del Rosario	700.00	12.00	8,400.00
Noli Revistir	700.00	12.00	8,400.00
Leilani Sabroso	400.00	12.00	4,800.00
Ramil Justiniano	400.00	12.00	4,800.00
Joselito Castilla	400.00	12.00	4,800.00
Management and Financial Service			
Dir. Erlinda Meram	800.00	12.00	9,600.00
Angelito Fontanilla	700.00	9.00	6,300.00
Vicky Balobalo	500.00	12.00	6,000.00
Isidora Pontillas	500.00	6.00	3,000.00
Maybel Nate	400.00	6.00	2,400.00
Danny Garcia	500.00	6.00	3,000.00
Elvira Caparas	700.00	12.00	8,400.00
Jane Bautista	500.00	12.00	6,000.00
Concepcion Cunanan	400.00	12.00	4,800.00
Cresencia Garalde	400.00	12.00	4,800.00
Emma Alconis	500.00	12.00	6,000.00
Flora Tangco	300.00	12.00	3,600.00
Office of the Secretary			
Ann Christine Rojo	1,000.00	12.00	12,000.00
Catherine Pama	400.00	12.00	4,800.00
Joseph Cruz	400.00	12.00	4,800.00
Office of the Auditor			
Roberto Rabulan	700.00	8.00	5,600.00
Mercidita Acoba	400.00	12.00	4,800.00
Office of the USEC for ENR			
Perfecta Hinojosa	600.00	12.00	7,200.00
Farida Flaviano	300.00	12.00	3,600.00
DBM			
Nora Oliveros	800.00	12.00	9,600.00
Rhea de la Vega	800.00	12.00	9,600.00
Vicky Cauton	500.00	12.00	6,000.00
	SUB- TOTAL		299,600.00
	GRAND TOTAL		1,220,600.00