



Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City, 1100
Tel. Nos. (632) 929-66-26 to 29 · (632) 929-65-52
929-66-20 · 929-66-63 to 35
929-70-41 to 43

SPECIAL ORDER

No. 2002-767

Series of 2002

SEP 24 2002

SUBJECT: CREATION OF A TEAM TO CONDUCT PROJECT IMPLEMENTATION REVIEW (PIR) OF THE ITOGON INTEGRATED WATERSHED MANAGEMENT PROJECT (IIWMP)

In the interest of the service, a review team is hereby created to conduct a Project Implementation Review (PIR) of the Itoyon Integrated Watershed Management Project (IIWMP). The PIR will include the validation of physical accomplishments, financial and management audits.

The Project Implementation Review Team shall be composed of the following DENR personnel from the Foreign-Assisted and Special Programs Office (FASPO), Financial and Management Service, DENR Resident COA and other concerned units of DENR-CAR.

Gerry Fernandez- Office of the Secretary	<i>TEAM LEADER</i>
Representative – USEC ENRO	<i>Member</i>
Noli M. Revestir –PAMD-FASPO	<i>Member</i>
Rolly G. Tapeç - PAMD-FASPO	<i>Member</i>
Representative - Management Division	<i>Member</i>
Representative – Budget Division	<i>Member</i>
Representative – Accounting Division	<i>Member</i>
Representative - DENR COA	<i>Member</i>
Representative – IIWMP	<i>Member</i>
Representatives - DENR-CAR	<i>Member</i>

The Review Team shall conduct the PIR for the period Sept. 23- Oct.5, 2002. The DENR CAR/ IIWMP shall provide the team with the necessary transportation support to facilitate the conduct of the project implementation review and field verification.

Initial findings and observations as a result of the consultation and validation will be presented to the concerned parties and serve as basis for the continuation of the development activities of the watershed areas. Final report on the PIR shall be submitted to the Office of the Secretary not later than October 22, 2002.

Actual expenses in the conduct of said review shall be charged against project funds, subject to the usual accounting and auditing rules and regulations.

This order shall take effect on the dates herein specified.


HEHERSON T. ALVAREZ
Secretary

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