

Republic of the Philippines Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City 1110 Tel. Nos.: (632) 929-66-26 to 29 • (632) 929-65-52

929-66-20 • 929-66-33 to 35 929-70-41 to 43

SPECIAL ORDER NO. <u>22/</u> Series of 2002 OCT 2 8 2002

SUBJECT

Creation of a Special Review Committee to Review, Evaluate and Recommend Eligible/Qualified Projects to be Supported by the Air

Quality Management Fund

In the interest of the service and in order to effectively manage and operationalize the Air Quality Management Fund established pursuant to Republic Act 8749, also known as the "Philippine Clean Air Act of 1999", a Special Review Committee is hereby created to carry out the abovementioned tasks in addition to their respective regular functions.

The Special Review Committee shall consist of the following EMB personnel:

1. Engr. Erlinda A. Gonzales Chairman 2. Engr. Amadeo A. Alveyra Technical 3. Engr. Arturo Bongco **Technical** 4. Mr. Nelson P. Honrado Administrative 5. Ms. Charilou Liad Accountant 6. Atty. Angela Consuelo S. Ibay Legal 7. Director Julian D. Amador Adviser 8. Asst. Director Fernandino Y. Concepcion Adviser 9. Auditor Roberto Factora Adviser

This Committee shall have the following duties:

- 1. Prepare a detailed set of criteria (project design, project management, project reporting and project accounting) of qualified or eligible projects and activities to be supported by the Air Quality Management Fund;
- 2. Review and evaluate projects and/or activities proposed by any Governing Board in accordance with the set of detailed criteria specified in Item No. 1;
- 3. Submit report and recommendation to the EMB Director regarding Item No. 2 for his approval or further instructions;
- 4. Formulate procedures and standards which shall describe the mechanism in the review and evaluation of proposals which shall include the review/evaluation duration in order to promote transparency and accountability; and
- 5. Perform other functions as may be directed by the EMB Director.

As such, all expenses that shall be incurred by this Committee in the discharge of its functions shall be charged against the Air Quality Management Fund subject to pertinent accounting and auditing rules and regulations and availability of funds.

Furthermore, the members of this Committee are hereby authorized to collect honoraria in accordance with the DBM NCC No. 75, subject to existing accounting and auditing rules and regulations.

EHERSON T. ALVAREZ

Secretary