



Republic of the Philippines
Department of Environment and Natural Resources

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SPECIAL ORDER
No. 202 Γ 20

JAN 25 2021

SUBJECT: AUTHORIZING THE CONDUCT OF WEBINAR ON THE RECONCILIATION AND CLOSING OF THE FY 2020 BOOKS OF ACCOUNTS CUM PHYSICAL ASSESSMENT OF FORESTLAND MANAGEMENT PROJECT (FMP) AND INTEGRATED NATURAL RESOURCES AND ENVIRONMENTAL MANAGEMENT PROJECT (INREMP)

In the interest of the service and in compliance to the Commission on Audit Government Accounting Manual (COA-GAM) pursuant to COA circular No. 2015-007 October 22, 2015 and other issuances related to the preparation and submission of financial and budget accountability reports, the conduct of webinar on the reconciliation and closing of the FY 2020 Books of accounts cum physical progress assessment and catch up planning of FMP and INREMP is hereby authorized to be held on January 26-29, 2021.

The following officials and personnel are authorized to attend the said activity:

A. Resource Persons

1. Undersecretary Jonas R. Leones
2. Undersecretary Analiza Rebuelta-Teh
3. Assistant Secretary Marcial C. Amaro, Jr.
4. Assistant Secretary Nonita S. Caguioa
5. Director Melinda C. Capistrano
6. Director Wilfredo J. Obien
7. Director Lourdes C. Wagan
8. Assistant Director Edna D. Nuestro
9. Director Angelito V. Fontanilla
10. Assistant Director Ma. Sabrina S. Cruz
11. Lariza Ramos- PPD-PPS
12. Llarina Mojica-Chief, PMED-PPS
13. Maybell Mangubos-Chief, Budget Division
14. Diña M. Nillosan- Chief, Accounting Division
15. Imelda dela Cruz- Chief, PAMD-FASPS
16. Eddie Abugan Jr.- Chief, PMD-FASPS
17. Jeslina B. Gorospe - Chief, PMED-FASPS
18. Conrado A. Bravante Jr. - Chief, PPD-FASPS
19. Isabelita Austria- Chief, Planning Division –FMB

B. Participants

Central Office

- | | | |
|---------------------|---|---------------------|
| 1. Cristina Zabala | - | Budget Division |
| 2. Emily Castillo | - | Budget Division |
| 3. Nathaniel Franco | - | Budget Division |
| 4. Ronald Nilo | - | Accounting Division |
| 5. Nikko Carl Esber | - | Accounting Division |
| 6. Maribel Garcia | - | Accounting Division |
| 7. Marites Lumdang | - | PPD-PPS |

- | | | |
|---------------------------------|---|-------------|
| 8. Danilo Manaloto | - | PMED, PPS |
| 9. Susan F. Castilla | - | PAMD- FASPS |
| 10. Prudencio G. Aquino Jr. | - | PAMD- FASPS |
| 11. Vicente P. Javier Jr | - | PAMD- FASPS |
| 12. Dina A. Grace Santos | - | PAMD- FASPS |
| 13. Leilani N. De Jesus | - | PAMD FASPS |
| 14. Rhona P. Mabilangan | - | PAMD FASPS |
| 15. Riann Marie L. Mendoza | - | PAMD FASPS |
| 16. Princess Joy Gulapa | - | PAMD-FASPS |
| 17. Letecia Llamera | - | PAMD-FASPS |
| 18. Elvira Caparas | - | PAMD-FASPS |
| 19. Eufrocina Moonyeen Manrique | - | PMD-FASPS |
| 20. Belen Panganiban | - | PMD-FASPS |
| 21. John Carlo Aguado | - | PMD-FASPS |

Forest Management Bureau

- | | | |
|-----------------------|---|----------------------------|
| 1. Zosimo I. Pedron | - | Section Chief, Budget Unit |
| 2. Rosenda A. Austria | - | OIC, Accounting Unit |

Integrated Natural Resource and Environmental Management Project

First Batch (January 26-27, 2021)

- | | | |
|-----------------------------|---|--|
| 1. Percival M. Cardona | - | Project Manager |
| 2. Norlito Sarmiento | - | M & E Unit Head |
| 3. Johanna C. San Pedro | - | Operations Unit Head |
| 4. Jenalyn M. Lansigan | - | Planning Head |
| 5. Anita Bravante | - | Admin and Finance Head |
| 6. Charlene P. Devela | - | INREMP NPCO |
| 7. Francis Joseph T. Abello | - | INREMP NPCO |
| 8. Rizalyn E. Nepomuceno | - | INREMP NPCO |
| 9. Abegail E. Vergara | - | INREMP NPCO |
| 10. Jonathan B. Ruiz | - | INREMP NPCO |
| 11. Rosita Apilis | - | Regional Planning Officer, CAR |
| 12. Eddie Llamedo | - | Regional Planning Officer, Reg. 7 |
| 13. Mabel Gemma Ravanera | - | Regional Planning Officer, Reg. 10 |
| 14. Elma Ngiao | - | Regional Project Planning Officer, CAR |
| 15. Rosa Lynn Yaun | - | Regional Project Planning Officer, Reg. 7 |
| 16. Apple Jean Balili | - | Regional Project Planning Officer, Reg. 10
(BURB) |
| 17. Laijanny Torregosa | - | Regional Project Planning Officer, Reg. 10
(LLRB) |
| 18. Marilyn Malecdan | - | Regional Focal Person, CAR |
| 19. Ambrocio Wenceslao | - | Regional Focal Person, Reg. 7 |
| 20. Dario Barbarona | - | Regional Focal Person, Reg. 10 |
| 21. Atty. Marc Bias | - | Regional Finance Officer, CAR |
| 22. Atty. Divina Carreon | - | Regional Finance Officer, Reg. 7 |
| 23. Pura Pallares | - | Regional Finance Officer, Reg. 10 |
| 24. Grail Galonza | - | Regional Finance Analyst, CAR |
| 25. Emelie Hawod | - | Regional Finance Analyst, Reg. 7 |
| 26. Errilyn Pardinan | - | Regional Finance Analyst, Reg. 10 |
| 27. Almira Mangotara | - | Regional Finance Analyst, LLRB |
| 28. Loven Faith Palita | - | Regional Project Budget Officer, Reg. CAR |
| 29. Elma Torregosa | - | Regional Project Budget Officer, Reg. 7 |
| 30. Kenny Salazar | - | Regional Project Budget Officer, Reg. 10
(BURB) |
| 31. Asnia Bara | - | Regional Project Budget Officer, Reg. 10
(LLRB) |
| 32. Adam Paleyan | - | PENRO Focal Person, Mt. Province |
| 33. James Tacas | - | PENRO Focal Person, Apayao |

34. Remedios Ramirez	-	PENRO Focal Person, Kalinga
35. Candido Salces, Sr.	-	PENRO Focal Person, Bohol
36. Ner Doydoy	-	PENRO Focal Person, Bukidnon
37. Lynbert Sancho	-	PENRO Focal Person, Misamis Oriental
38. Samsodin Taha	-	PENRO Focal Person, Lanao del Norte
39. Edna Lyn Silverio	-	PENRO Accountant, Mt. Province
40. Crizzane Joy Yturzaeta	-	PENRO Accountant, Apayao
41. Krissil Kay Cardenas	-	PENRO Accountant, Ifugao (FMP & INREMP)
42. Chrisma dela Peña	-	PENRO Accountant, Kalinga
43. Maria Teresita Bitoy	-	PENRO Accountant, Bohol
44. Brian Calma	-	PENRO Accountant, Bukidnon
45. Elvis Louie Serin	-	PENRO Accountant, Misamis Oriental
46. Askari Dimaporo	-	PENRO Accountant, Lanao del Norte
47. Esteban Dampo	-	PENRO Budget Officer, Mt. Province
48. Dionisia Irving	-	PENRO Budget Officer, Apayao
49. Ricarte Allig	-	PENRO Budget Officer, Ifugao (FMP & INREMP)
50. Zosima Bastica	-	PENRO Budget Officer, Kalinga
51. Carmencita Mar	-	PENRO Budget Officer, Bohol
52. Andres Cabigas	-	PENRO Budget Officer, Bukidnon
53. Deza Mae Pabatao	-	PENRO Budget Officer, Misamis Or.
54. Elizabeth Omahoy	-	PENRO Budget Officer, Lanao del Norte
55. January Facullo	-	Project Finance Analyst, Mt. Province
56. Nasalyn del Valle	-	Project Finance Analyst, Apayao
57. Angela Luz Bagay	-	Project Finance Analyst, Kalinga
58. Emilie Tobiagon	-	Project Finance Analyst, Ifugao
59. Eberlyn Lugao	-	Project Finance Analyst Bohol
60. Blesie Cruz	-	Project Finance Analyst, Bukidnon
61. April Jane Panerio	-	Project Finance Analyst, Misamis Or.
62. Hassan Pantao	-	Project Finance Analyst, Lanao del Norte
63. Novy Enumneng	-	Project Budget Assistant, Mt. Province
64. Marjorie Terayo	-	Project Budget Assistant, Apayao
65. Rosenda Ticgue	-	Project Budget Assistant, Ifugao
66. Chariz Boclongan	-	Project Budget Assistant, Kalinga
67. Teofila Dacanay	-	Project Budget Assistant, Bohol
68. Junie Fe Basong	-	Project Budget Assistant, Bukidnon
69. Florive Lagaran	-	Project Budget Assistant, Misamis Oriental
70. Sittie Bainare Tanggote	-	Project Budget Assistant, Lanao del Norte

Forestland Management Project
Second Batch (January 28-29, 2021)

1. Marlon Atienza	-	Project Manager
2. Lisette Monteno	-	Admin & Finance Head
3. Jeanna Lane Bago	-	Planning
4. Eileen Grace Quizon	-	Technical staff
5. Hyacinth Aubrey Ramirez-	-	Technical staff
6. Janelle Colin Bautista	-	Technical staff
7. Wilson Albay	-	Technical staff
8. Jonel Jake Galinato	-	Finance staff
9. Kristine Mari Cunanan	-	Finance staff
10. Julius Cawilan	-	Regional Focal Person, CAR
11. Edmundo Malupeng	-	Regional Focal Person, Reg. 2
12. Ma. Auren Cabalquinto	-	Regional Focal Person, Reg. 3
13. ARD Levino Duran	-	Regional Focal Person, Reg. 6
14. Atty. Marcos Bias	-	Regional Finance Officer, CAR
15. Rommel Valdez	-	Regional Finance Officer, Reg. 2
16. Ma. Cecilia Antonio	-	Regional Finance Officer, Reg. 3

17. Emellee Sardia	-	Regional Finance Officer, Reg. 6
18. Rosita Apilis	-	Regional Planning Officer, CAR
19. Tita Pamela de Asis	-	Regional Planning Officer, Reg. 2
20. Judelyn Francisco	-	Regional Planning Officer, Reg. 3
21. Edna Locsin	-	Regional Planning Officer, Reg. 6
22. Rowena Dumapis	-	Regional Finance Analyst, CAR
23. Daisy Soriano	-	Regional Finance Analyst, Reg. 2
24. Rita Cezar	-	Regional Finance Analyst, Reg. 3
25. J-el Gerafil	-	Regional Finance Analyst, Reg. 6
26. Ferdinand Santiago	-	Provincial Focal Person, Ifugao
27. Robert Campaño	-	Provincial Focal Person, Nueva Vizcaya
28. Jose Saguilot	-	Provincial Focal Person, Quirino
29. Cherica Ruby Claudio	-	Provincial Focal Person, Nueva Ecija
30. Antonio Latoza	-	Provincial Focal Person, Iloilo
31. Krissil Kay Cardenas	-	PENRO Accountant, Ifugao
32. Dison Balanque	-	PENRO Accountant, Nueva Vizcaya
33. Hazel Martin	-	PENRO Accountant, Quirino
34. Dominic Tiueco	-	PENRO Accountant, Nueva Ecija
35. Iris Agdon	-	PENRO Accountant, Iloilo
36. Elma Galiguis	-	PENRO Budget Officer, Nueva Vizcaya
37. Mary Anthonette Santiago	-	PENRO Budget Officer, Quirino
38. Julieta Mendoza	-	PENRO Budget Officer, Nueva Ecija
39. Belen Monegro	-	PENRO Budget Officer, Iloilo
40. Jordan Habbiling	-	Provincial Finance Analyst, Ifugao
41. Jowelson Aguinaldo	-	Provincial Finance Analyst, Nueva Vizcaya
42. Candy Jane Fernandez	-	Provincial Finance Analyst, Quirino
43. Evangeline Rabino	-	Provincial Finance Analyst, Nueva Ecija
44. Lurey Grace Agilles	-	Provincial Finance Analyst, Iloilo
45. Maribel Tamayo	-	Provincial Budget Aide, Ifugao
46. Brednev Ivan Julda	-	Provincial Budget Aide, Nueva Vizcaya
47. Kristine Joy Macato	-	Provincial Budget Aide, Quirino
48. Arjay Planco	-	Provincial Budget Aide, Nueva Ecija
49. Jece Mar Vallente	-	Provincial Budget Aide, Iloilo

C. Support Staff


1. Carlo Buentipo
2. Maybell Orosco
3. Efren Atienza

All expenses to be incurred in the conduct of this activity shall be charged against FAPs Support Funds. Actual expenses incurred by the Regions and Project Implementing Units in the conduct of this activity will be downloaded.

The Director for Foreign-Assisted and Special Projects Service is hereby authorized to adjust the date of the subject activity in case of conflict with other activities of the Department.

A report shall be submitted to the undersigned within fifteen (15) days after the workshop.

This Order shall take effect on the dates specified herein.


ATTY. ERNESTO D. ADOBO, JR., CESO I
 Undersecretary for Legal, Administration,
 Human Resources and Legislative Affairs



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF ENVIRONMENT
 AND NATURAL RESOURCES



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