



Republic of the Philippines
Department of Environment and Natural Resources

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JUN 18 2021

SPECIAL ORDER

No. 2021- 329

SUBJECT: AUTHORIZING THE CONDUCT OF WEBINAR ON LEVELLING-OFF MEETING WITH DENR ACCOUNTANTS AND COA AUDITORS ON THE TREATMENT OF TRANSACTIONS PERTAINING TO REFORESTATION PROJECTS OF THE INTEGRATED NATURAL RESOURCES AND ENVIRONMENTAL MANAGEMENT PROJECT (INREMP) AND FORESTLAND MANAGEMENT PROJECT (FMP)

In the interest of the service and to have a common understanding and treatment of recording transactions pertaining to reforestation projects of the DENR, the conduct of a webinar on levelling-off with COA Auditors to be participated by Accountants and project implementers of Integrated Natural Resources and Environmental Management Project (INREMP) and Forestland Management Project (FMP) with their respective COA Auditors is hereby authorized on June 24-25, 2021.

The following officials and personnel are authorized to attend the webinar:

A. Central Office

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|---------------------------------|--|
| 1. Atty. Jonas R. Leones | - Undersecretary for PPIA |
| 2. Engr. Nonita S. Caguioa | - Asst. Secretary for FISMC |
| 3. For. Marcial C. Amaro Jr. | - Asst. Secretary for PPFASP and
Concurrent Director, FMB |
| 4. For. Wilfredo J. Obien | - Director, FASPS |
| 5. Angelito V. Fontanilla | - Director, FMS |
| 6. Imelda R. Dela Cruz | - Chief, PAMD |
| 7. Eddie B. Abugan, Jr. | - Chief, PMD |
| 8. Diña Nillosan | - Chief, Accounting Division |
| 9. Marivic B. Hidalgo | - Accounting Division |
| 10. Dina Ladaran | - Accounting Division |
| 11. Ronald Nilo | - Accounting Division |
| 12. Francis John Castro | - Accounting Division |
| 13. Maybell N. Mangubos | - Chief, Budget Division |
| 14. Christina Zabala | - Budget Division |
| 15. Susan Castilla | - PAMD |
| 16. Prudencio Aquino, Jr. | - PAMD |
| 17. Vicente Javier, Jr. | - PAMD |
| 18. Elvira Caparas | - PAMD |
| 19. Rhona Mabilangan | - PAMD |
| 20. Dina Grace Santos | - PAMD |
| 21. Leilani de Jesus | - PAMD |
| 22. Eufrocina Moonyeen Manrique | - PMD |
| 23. Belen Panganiban | - PMD |
| 24. John Carlo Agudo | - PMD |

Foreign-Assisted and Special Projects Service

Tel. Nos. (632) 8926-2689-OD; 8926-8065-PPD; 8928-0028-PMD;
8927-6755-PAMD; 8926-8052-PMED

Website: <https://fasps.denr.gov.ph>

B. Commission on Audit

• **Central Office**

- 25. Marites Odtojan - Supervising Auditor, DENR Audit Group
- 26. John Karlo Casin - Audit Team Leader-DENR-CO FAPs
- 27. Dorelyn Crixel Concha - COA-DENR-CO FAPs

• **Forest Management Bureau**

- 28. Isagani Yarcia - State Auditor III

• **Cordillera Administrative Region**

- 29. Merylyn Cayaba - State Auditor IV, CAR Regional Office
- 30. Atty. Veverlie Balawan - State Auditor IV, PENRO Apayao & Kalinga
- 31. Aprilyn Antonio - Resident Auditor, PENRO Mt. Province
- 32. Juanita Bautista - Audit Team Leader, PENRO Mt. Province & Ifugao

• **Region 2**

- 33. Charito Rosario Agabao - State Auditor, Regional Office
- 34. Atty. Casimir Orolaza - State Auditor III, Regional Office

• **Region 3**

- 35. Laila Ramos - State Auditor IV, Regional Office
- 36. Melissa Marucut - State Auditor IV, PENRO Nueva Ecija

• **Region 6**

- 37. Atty. Melody Po - OIC-Asst. Team Leader

• **Region 7**

- 38. Agnes Boie - Supervising Auditor, Regional Office & Bohol
- 39. Atty. Allan Arnel Miel - Team Leader, Regional Office & Bohol

• **Region 10**

- 40. Josie Rodriguez - State Auditor V, Regional Supervising Auditor
- 41. Tita Veloso - State Auditor III, PENRO Bukidnon
- 42. Enriquita Yap - State Auditor III, PENRO Misamis Oriental
- 43. Naima Pangadapun - State Auditor III, PENRO Lanao del Norte

C. Forest Management Bureau

- 44. Assistant Director Edna Nuestro
- 45. Angelie Maningas
- 46. Zosimo Pedron
- 47. Leovina Cayao

D. Integrated Natural Resources Environmental Management Project

- 48. For. Percival Cardona
- 49. For. Jenalyn Lansigan
- 50. Rizalyn Nepomuceno
- 51. Rosalina Sevilla
- 52. Diosdado Abong
- 53. Regional Finance Officers, (CAR, 7, and 10)
- 54. Regional Budget Officers, (CAR, 7, and 10)
- 55. Regional Accountants, (CAR, 7, and 10)
- 56. Regional Focal Persons, (CAR, 7 and 10)
- 57. Regional Finance Analyst, (CAR, 7 and 10)

58. PENR Officers, (Apayao, Kalinga, Bohol, Bukidnon, Misamis Oriental and Lanao del Norte)
59. PENROs Financial Analyst, (Apayao, Kalinga, Bohol, Bukidnon, Misamis Oriental and Lanao del Norte)
60. Provincial Focal Persons, (CAR, 7 and 10)
61. PENRO Mt. Province Accountant
62. PENRO Apayao Accountant
63. PENRO Kalinga Accountant
64. PENRO Bohol Accountant
65. PENRO Bukidnon Accountant
66. PENRO Misamis Oriental Accountant
67. PENRO Lanao del Norte Accountant

E. Forestland Management Project

68. For. Marlon Atienza
69. Lisette Monteno
70. Jonel Jake Galinato
71. Kristine Marie Cunanan
72. Joseph Jacinto Abawag
73. Angela Santos
74. Andrea Ruth Vega
75. Berny Nopia
76. Regional Finance Officers, (CAR, 2, 3, and 6)
77. Regional Budget Officers, (CAR, 2, 3, and 6)
78. Regional Accountants, (CAR, 2, 3, and 6)
79. Regional Focal Persons, (CAR, 2, 3, and 6)
80. Regional Finance Analyst, (CAR, 2, 3, and 6)
81. PENRO Ifugao Accountant
82. PENRO Nueva Vizcaya Accountant
83. PENRO Quirino Accountant
84. PENRO Nueva Ecija Accountant
85. PENRO Iloilo Accountant

A. Support Staff

86. Maybelle Orosco
87. Riann Marie Mendoza

Representatives from the Commission on Audit will be invited as resource persons.

All expenses to be incurred in the conduct of this activity shall be charged against FAPs Support funds subject to the usual accounting and auditing rules and regulations. Actual expenses incurred by the Regions, Project Implementing Units and the Concerned Office of Auditor 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 webinar.

This Order shall take effect on the dates specified herein.

ATTY. ERNESTO D. ADOBO, JR., CESO I
Undersecretary

Legal, Administration, Human Resources and Legislative Affairs

