



FEB 02 2022

SPECIAL ORDER
NO. 2022- 56

SUBJECT: UPDATED DENR TRANSPARENCY SEAL FOCAL PERSONS AND ALTERNATES

In the interest of the service and to facilitate the compliance of the Department of Environment and Natural Resources (DENR) with the requirements on the updating of the Transparency Seal per Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems (otherwise known as the AO25 IATF) Memorandum Circular No. 2021-01 on the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2021, the following personnel are hereby designated as Transparency Seal Focal Persons and Alternates of their respective offices:

OFFICE	PRINCIPAL	ALTERNATE
Central Office	Maria Rainelda Rosario D. Ferraris	Mariclaire T. Miguel
CAR	Cirilo M. Gali	Shalom Joy E. Mauting
NCR	Leah C. Orcilla	Charisma Cruz
Region 1	Filipina F. Atabay	Armand Ruel I. Estigoy
Region 2	Marjorie S. Tabling	Carolyn M. Tumamao
Region 3	Karl Kevin Tallorin	Lorie Gene Cruz-Gaba
Region 4A	Kayeleene Princess B. Dalisay	Queenie Anne R. Cruz
Region 4B	Jioliza E. Cabrera	Milner M. Macarandang
Region 5	Jade N. Loria	Ann Rose A. David
Region 6	Roanne Joy B. Sallave	Jade J. Valla
Region 7	Maricita S. Cabasa	Dennis T. Cuizon, Jr.
Region 8	Naomi C. Ansale	Rowena C. Opiniano
Region 9	Roservirico A. Tan	Frederick C. Larubis II
Region 10	Shannon Lyn A. Aboc	Diverlyn T. Servas
Region 11	Peachy P. Enano	Christine I. Salvador
Region 12	Alvin Nashif D. Magarang	Von Harold B. De La Cruz
Region 13	Mary Kathleen P. Po	Marieta L. Chua
FMB	Paul Brian P. Lachica	Michael Greg R. Rabano
BMB	Darwin R. Tejerero	Ma. Sarah Jane C. Tagtag
LMB	Lovely Grace P. Ibus	Carissa Faye G. Balilo
ERDB	Alvin F. Olvida	Aldrin Q. De Roxas

Let's Go Green!

The functions of the Transparency Seal Focal Persons and their alternates are as follows:

1. They shall be responsible in maintaining the Transparency Seal (TS) web page in their respective agency websites, accessible by clicking the TS logo on the Home page;
2. They shall ensure that TS financial reports and other required documents are posted in the prescribed format and order for easier validation and checking;
3. They shall ensure the timely uploading and/or updating of the required TS reports and other documents based on a schedule set by the Director of the Strategic Communication and Initiatives Service, being the designated DENR TS Focal Point;
4. They shall ensure the correctness of links to the TS reports and documents based on the guidelines issued by the Department of Budget and Management (DBM);
5. They shall ensure the timely submission of means of verification (MOVs) which is the screenshot of the uploading page, with date of uploading, to SCIS through email at denr.transparencyseal@gmail.com; and
6. Perform other functions as may be assigned by the DENR Focal Point.

Expenses to be incurred in the performance of the above functions shall be charged against their respective agency funds, subject to the usual accounting and auditing rules and regulations.

This Order takes effect immediately and revokes all previous orders inconsistent herewith.


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

Legal, Administration, Human Resources
and Legislative Affairs



Let's Go Green!