



NOV 21 2023

SPECIAL ORDER
No. 2023- 808

SUBJECT : CREATION OF A TECHNICAL WORKING GROUP (TWG) FOR THE PROJECT FOR THE CONSTRUCTION OF WASTE-TO-ENERGY (WTE) FACILITY IN DAVAO CITY

In the interest of the service and in order to facilitate the efficient and effective implementation of the Project for the Construction of Waste-to-Energy (WtE) Facility in Davao City, a pilot project aimed to introduce WtE technology utilizing Municipal Solid Waste (MSW) in the country, a Project Steering Committee, Technical Working Group (TWG), Secretariat and Observer/Advisory are hereby created with members and functions as follows:

A. PROJECT STEERING COMMITTEE (PSC)

The PSC will serve as the advisory committee that will provide policy guidance, review project proposal and approve recommendations emanating from the TWG.

a. Composition

Overall Chairperson: Usec. Joselin Marcus E. Fragada, DENR
Co-Chairperson: Sec. Leo Tereso Magno, Presidential Assistant for Eastern Mindanao

Members:

- Department of Environment and Natural Resources (DENR)
 - Usec. Analiza Rebuelta-Teh
 - Usec. Jonas R. Leones
 - Asec. Gilbert C. Gonzales
 - Asec Ruth M. Tawantawan
- City Government of Davao (CGD)
 - Mayor Sebastian Z. Duterte
- Department of Finance (DOF)
 - Usec. Maria Edita Z. Tan

B. TECHNICAL WORKING GROUP (TWG)

a. Composition

Chairperson: Atty. Ma. Mercedes V. Dumagan, DENR-XI RED
Co-Chairperson: Mayor Sebastian Z. Duterte / Atty. Francis Mark Layog, CGD

Members:

- Department of Environment and Natural Resources (DENR)
 - Dir. Al O. Orolfo, DENR-FASPS Director
 - Engr. Maribel P. Alicer, DENR-XI ARD for Management Services
 - Alnolfo M. Alvarez, EMB-XI Regional Director

- City Government of Davao (CGD)
 - Atty. Tristan Dwight P. Domingo, Asst. City Administrator / WTE Project Manager
 - Engr. Ivan C. Cortez, City Planning Officer
 - Engr. Marivic L. Reyes, City Environment and Natural Resources Officer
- Department of Energy (DOE) - XI
 - Engr. Rolando Paraon, Representative
- Representative, Office of the Presidential Assistant for Eastern Mindanao

b. Functions

- Repackage and fine-tune the project proposal to ensure its approval by the National Economic and Development Authority's Investment Coordination Committee (NEDA-ICC)
 - Revisit, review and re-evaluate the ICC Performance Evaluation (ICC-PE) Forms all comments made by the NEDA evaluating staff for the repackaging of the proposal.
- Identify strategies and channels relative to financing, auditing and accountability of entities responsible for the proposed project implementation and ownership;
 - Conduct a comprehensive review of the Davao City High Priority Bus System project to establish a framework for auditing the counterpart fund allocation for the Waste-to-Energy (WTE) Project.
 - Delineate a clear scheme that precisely outlines the respective roles and responsibilities of the DENR and CGD in project implementation.
 - Provide recommendations for the proposed project financing while pinpointing viable channels for accessing and disbursing funds, including those available through the Government of Japan (GOJ).
- Provide technical assistance to the PSC in policy guidance and oversight function;
- Identify additional members, establish linkages or engage with relevant partners and stakeholders, as may be necessary, in the performance of its functions; and
- Identify and perform other roles and functions relevant to the approval of the proposed project.

C. SECRETARIAT

EMB-XI shall serve as the Lead Secretariat and shall be assisted by the Planning and Management Division of DENR-XI.

a. Composition

- Environmental Management Bureau – XI
 - Dulce D. Hufancia, Environmental Monitoring and Enforcement Division Chief
 - Jay Christoffer F. Bawi-in, Ecological Solid Waste Management Section Chief
 - Leslie B. Rubin
 - Mark Vergel B. Borja
 - Isaiah Ganiel L. Bontia
- DENR-XI Planning and Management Division
 - Luningning M. Dalayon, Division Chief
 - Clyde Dela Peña
 - Ruth Azucena
 - Jetty Ohaylan

b. Functions

- Provide technical and administrative staff support to the PSC and TWG;
- Organize and make all necessary arrangements and documentation for the meetings of the PSC and TWG involving the Project;
- Draft policies, administrative and institutional measures, and issuances recommended by the TWG for approval of the PSC; and
- Act as channel of communications among the members of the PSC and TWG including additional members, partners and stakeholders that may be identified; and
- Act as depository of all documented information relating to the proposed Project, such as but not limited to, minutes of meetings, resolutions, orders and other issuances of the PSC.

D. Observer

- National Economic and Development Authority
 - Central Office
 - Regional Office - XI

All expenses to be incurred in the performance of the functions of the PSC, TWG and Secretariat under this Special Order shall be charged against the appropriate funds of the Department subject to the usual accounting and auditing rules and regulations.

This Order shall take effect immediately and shall remain in force for the duration of the Project or until revoked, amended, and superseded in writing.

MARIA ANTONIA YULO LOYZAGA
Secretary

