



Republic of the Philippines
Department of Environment and Natural Resources

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MEMORANDUM ORDER

SEP 09 2002

No. 202-10

**SUBJECT: AUTHORIZATION OF CERTAIN DEPARTMENT PERSONNEL
TO UNDERTAKE SPECIFIC FUNCTIONS IN CONNECTION
WITH THE DIWALWAL DIRECT STATE DEVELOPMENT
PROJECT**

As an interim measure pending the full organization of the Natural Resources Development Corporation (NRDC) in the implementation of the mine management plan for the Diwalwal mining operations pursuant to Department of Environment and Natural Resources (DENR) Administrative Order No. 2002-18 and to avert loss of revenues by Government, the following authorities are hereby delegated for the guidance of all concerned:

| Authority | Authorized Personnel |
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| <p>1. Collect, secure/stockpile and cause the processing of gold ores representing the share of Government from the Diwalwal mining operations</p> <p>Receive payment from the sale of gold ores and deposit such payment to the designated depository bank/NRDC account in Davao City</p> <p>Document daily production and other movements of gold ores</p> <p>Hire/engage services of qualified technical personnel to monitor the full collection of Government's share from the Diwalwal mining operation</p> | <p>1. Technical Work Group created pursuant to DENR Special Order No. 2002-619</p> <p>Mines and Geosciences Bureau (MGB) personnel as designated by the MGB Director</p> <p>DENR Region XI personnel as designated by the Regional Executive Director and Environmental Management Bureau Regional Director concerned.</p> <p>NRDC personnel as designated by its President</p> |

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| <p>Construct/rent a field office and quarters for the TWG and other assigned DENR/MGB personnel</p> <p>2. Disburse funds from the above NRDC account in connection with the implementation of the Diwalwal Direct State Development Project</p> <p>3. Hiring of qualified management group to be contracted for the following activities:</p> <ul style="list-style-type: none"> ➤ Assistance to NRDC in the preparation of all required documents in connection with the loan application with the Development Bank of the Philippines to finance the Project ➤ Preparation of Environmental Impact Assessment for the Diwalwal Mine Management Plan ➤ Formulation of systems and procedures for field monitoring and control in the collection of Government's share ➤ Regular audit of collection and disbursement of Government's share ➤ Financial and technical management of the construction and operation of the Mabatás tailings disposal system ➤ Project site development ➤ Assistance in the formulation of the Diwalwal Mine Management Plan | <p>2. Regional Director of MGB Regional Office No. XI and counter-signatory NRDC Representative (upon clearance by the DENR Secretary and recommendation by the MGB Director)</p> <p>3. DENR Secretary</p> |
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The MGB Director shall recommend the detailed guidelines in the implementation hereof for approval by the DENR Secretary.

This Order shall take effect immediately.



HEHERSON T. ALVAREZ

Secretary

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SEP 09 2002