



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. (632) 929-66-26 to 29 • (632) 929-62-52
929-66-20 • 929-66-33 to 35
929-70-41 to 43

SPECIAL ORDER NO. 823
Series of 2005

OCT 11 2005

SUBJECT : Designation of DENR Focal Persons on the Integrity Development Action Plan (IDAP) Commitments on Procurement Process

In the interest of the service and in compliance with the Department's commitments under the DENR Integrity Development Action Plan (IDAP) and to various government anti-corruption programs specifically on the Procurement Process, the following are designated as IDAP – BAC Focal Persons:

1. Assistant Secretary Annaliza R. Teh
2. Director Donna Mayor- Gordove
3. Director Wilfredo Obien

As Focal Persons, they shall primarily be responsible in ensuring the Department's compliance with the commitments under the IDAP, Office of the Ombudsman and other inter-agency anti-corruption programs. Specifically, the following should be complied with :

1. Participation of members of the Bids and Awards Committee to trainings on Procurement which the Offices of the Ombudsman and Presidential Anti-Graft Commission (PAGC) will initiate;
2. To conduct re-echo seminars to the field offices
3. Initiate the drafting of the Agency-Based Code of Conduct on Procurement
4. Ensure DENR representation to the Executive Forum on Procurement;
5. Initiate Review of the Agency's Bids and Awards Processes;
6. Prepare an Assessment Report to be submitted on December 2005
7. Recommend policies for the improvement of the DENR BAC Process;
8. Submit regularly progress report to the IDAP Committee
9. To perform other related tasks

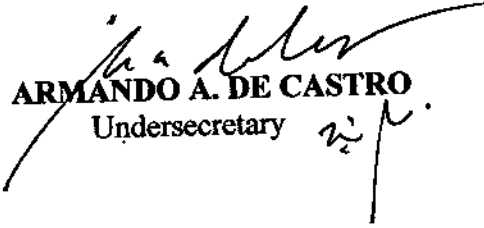


To assist the Focal Persons, the following are hereby designated as secretariat:

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|---------|---|-------------------------|
| Head | - | Cynthia Balascopo |
| Members | - | Eda Soriano |
| | | Reynaldo Molina |
| | | Galo Martinez |
| | | Atty. Alma delos Reyes |
| | | Mario Bernabe Contreras |
| | | Manuel Rojas |
| | | Gilbert Mondroy |

The Focal Persons are hereby authorized to call meetings and all Offices of the department are directed to provide necessary support and assistance to the Group.

This Order takes effect immediately.


ARMANDO A. DE CASTRO
Undersecretary

