



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
 Manila

0917. 120DPWH
 08-17-2015

AUG 17 2015

SPECIAL ORDER)
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 NO. 96)
)
 Series of 2015 08-17-15)
)

SUBJECT: Constitution of the BIIP Team and e-NGAS/eBudget Core Teams for the Strengthening of the Financial Management System - Phase IV

In line with the Department's reform efforts in strengthening the Financial Management Systems, the improvement of the linkage and reporting of projects' financial and physical information and progress, the following Financial Management (FM) Business Improvement Implementation Project (BIIP) Team and e-NGAS/eBudget Core Teams are hereby constituted with the following members:

I. BIIP Team

Chairman:	Director MARICHU A. PALAFOX – Director IV	FMS
Vice Chairman:	Engr. MELROSE I. PAILMA - Chief, Project Monitoring Division	BOC
Members:	MA. ANTOINETTE Z. PUNO – OIC, Accounting Division	FMS
	MARILOU D. ALFANTA – Chief, Budget Division	FMS
	GENEVIEVE E. CUARESMA – Chief, Financial Mgt. Division	Region IV-A
	JEFFREY S. GARCIA – Information Systems Analyst II	IMS
	GINA CAYCO LO – Accountant II	FMS

The responsibilities of the Financial Management BIIP Team are to:

1. Assume over-all responsibility for the adoption and institutionalization of the FM improvements;
2. Assist in the development of policy and procedure recommendations for FM;
3. Assist in ensuring that the needs of all DPWH Offices are considered;
4. Assist in communicating implementation plans and progress to DPWH staff; and
5. Assist in encouraging the acquisition of knowledge and skills by the DPWH personnel.

II. e-NGAS/eBudget Core Teams**Team Leaders:**

e-NGAS Amalia L. Petallo – Accountant II
(*eNGAS Application User Coordinator*)

eBudget Joan A. Vergara - Budget Officer I

Members:

e-NGAS

1. Charisma B. Boquiren – Accountant II
(*eNGAS Application User Coordinator*)
2. Myles B. Abiqui – Accountant II
3. Acrami M. Naseef – Accountant II
4. Marie Elise A. Antonio – Accountant II
5. Carla Fe C. Noya – Accountant II

eBudget:

1. Emilio S. Romero – Fiscal Clerk II
(*eBudget Application User Coordinator*)
2. Bethelwina A. Naval – Budget Officer II
(*eBudget Application User Coordinator*)
3. Julieta C. de la Cruz – Budget Officer II
4. Cristy N. Cantillo – Budget Officer I
5. Jennifer M. Romero – Budget Officer I
6. Riza Gellie D. Reyes – Fiscal Clerk II
7. Paul John V. Peñaflorida – Fiscal Clerk II

The responsibilities of the e-NGAS/eBudget Core Team are to:

1. Ensure that the eNGAS/eBudget is functioning properly as intended and is able to generate and provide the reporting requirements prescribed by the DPWH, COA, DBM and other oversight agencies;
2. Provide support and assistance to the Financial Management Service (FMS) on the Implementation Rollout of the UACS Compliant eNGAS/eBudget to the DPWH Central, Regional and District Engineering Offices;
3. Provide support and assistance to all DPWH eNGAS/eBudget Users on an ongoing basis; and
4. Ensure that the policies and procedures on the utilization of the eNGAS/eBudget is applied consistently throughout the DPWH (from Central Office, Regional Offices and down to the District Engineering Offices).

This order shall take effect immediately.


ROGELIO L. SINGSON
Secretary

Department of Public Works and Highways
Office of the Secretary



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