



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

097.120244
04.08-2018

07 MAY 2018

SPECIAL ORDER)
NO. **56**)
Series of 2018)
04.08.18

SUBJECT: Reconstitution of the BIIP Team for the Financial Business Process Reengineering and e-NGAS/eBudget Core Teams for the Strengthening of the Fiscal Accountability - Phase II

In line with the Department's reform efforts in strengthening the Fiscal Accountability, the improvement of the linkage and reporting of projects' financial and physical information and progress, the following financial Business Process Reengineering (BPR) 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	FS
Vice Chairman:	Director MA. NIEVA S. DELA PAZ – Director IV	IMS
Members:	MA. ANTOINETTE Z. PUNO – Chief, Accounting Division	FS
	MARILLOU D. ALFANTA – Chief, Budget Division	FS
	MARIO L. TEMPLO – Chief, Cash Division	HRAS
	MYRNA R. DE JESUS – Chief, Supply & Property Mgt. Division	HRAS
	RHALF B. CAWALING – Chief, Application Support Division	IMS
	ZORAHAYDA PAZ D. ABREU – Chief, Business Innovation Division	IMS
	JESSICA J. CATIBAYAN – Asst. Division Chief, Accounting Division	FS
	GINA CAYCO LO – Accountant III	FS
	AMALIA L. PETALLO – Accountant III	FS
	MUHAYMIN MACADATO – Information Systems Researcher III	IMS
	JOAN A. VERGARA – Administrative Officer II	FS
	DORMILYN T. MENESES – Accountant II	Regional Office III
	ERLYNE KATHRINA A. MANALASTAS – Accountant II Pampanga 1 st DEO	

The responsibilities of the BIIP Team are to:

1. Assume over-all responsibility for the adoption and institutionalization of the financial Business Process Reengineering.
2. Assist in the development of policy and procedure recommendations for BPR;

3. Actively participate in workshops for supporting the preparation, refinement and finalization of the "As-Is and To-Be" financial management processes for the Department.
4. Assist in ensuring that the needs of all DPWH Offices pertaining to the BPR are considered;
5. Assist in communicating implementation plans and progress to DPWH staff; and
6. Assist in encouraging the acquisition of knowledge and skills by the DPWH personnel.
7. The Chairman may include other Bureaus and Services (e.g. Planning Service, Bureau of Construction, etc.) personnel as the need arises for processes involving Capital Outlay projects.

II. e-NGAS/eBudget Core Teams

A. e-NGAS Core Team

Team Leader / Application User Coordinator (AUC):

Charisma B. Boquiren – Accountant II

Assistant Team Leader / Application User Coordinator (AUC):

April Rose J. La Torre – Accountant II

Armand C. Mauricio – Accountant II

Members:

1. Myles B. Abiqui – Accountant II
2. Jeffrey S. Garcia – Information Systems Analyst II
(Application Support Person)
3. Jinky Lou L. Pujadas – Accountant II
4. Jacqueline Tolentino – Accountant II

B. eBudget Core Team

Team Leader / Application User Coordinator (AUC):

Joan A. Vergara - Administrative Officer II

Assistant Team Leader / Application User Coordinator (AUC):

Cristy N. Cantillo – Administrative Officer II

Members:

1. Riza Gellie V. Reyes – Administrative Officer II
2. Gail S. Saludo – Computer Programmer III
(Application Support Person)
3. Emilio S. Romero – Administrative Aide VI
4. Paul John V. Peñaflorida – Administrative Aide VI
5. Angelita P. Sanchez – Administrative Aide VI

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 Finance Service (FS) on the Implementation Rollout of the UACS/PREXC Compliant eNGAS/eBudget to the DPWH District Engineering Offices;
3. Provide support and assistance to all DPWH eNGAS/eBudget Users on an ongoing basis;
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); and
5. Actively participate in the business process reengineering improvements as directed.

This order shall take effect immediately and supersedes Special Order No. 96, series of 2015.


MARK A. VILLAR
Secretary

8.1 MAP

Department of Public Works and Highways
Office of the Secretary



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