

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE SECRETARY

Manila

APR 0 4 2022

SPECIAL ORDER)

NO. ______)

Series of 2022

SUBJECT: CREATION OF A PROJECT

IMPLEMENTING UNIT (PIU) FOR THE PHILIPPINES SEISMIC RISK REDUCTION AND RESILIENCE

PROJECT (PSRRRP)

The project development objectives of the Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) are to enhance the: (i) safety and seismic resilience of selected public buildings in Metro Manila, and (ii) capacity of the DPWH to prepare for and respond to emergencies.

As part of the projects' institutional arrangement stipulated in the Loan Agreement and in the Projects Operational Manual (POM), a **Project Implementing Unit (PIU)** is hereby created with the following composition:

Project Director

- ERNESTO S. GREGORIO, JR.

Director IV, Bureau of Maintenance (BOM)

Project Manager

TEOFILA SF. BORLONGAN

OIC-Assistant Director, BOM

FINANCIAL MANAGEMENT SECTION

Section Head

- MARIA DOLORES T. ORTIZ, BOM

Co-Section Head

- ESTRELITA R. HERNANDEZ, BOM

Members

: JOHAN ROSE A. SANTOS, BOM

MARIA VICTORIA D. VILLANUEVA, BOM LOUIE MAE V. EVANGELISTA, BOM

PROCUREMENT SECTION

Section Head

- ALVIN C. TUSI, BOM

Members

: JUAN ARMANDO V. ARCEGA, BOM

PASTOR PADRE, JR., BOM

ROMUALDO A. GULINAO, JR., Procurement Service (PrS)

PATRICK JOSEPH C. DELA CRUZ, PrS FRANCIS JAMES Z. DIMALIBOT, PrS HOMER L. FABIA, Bureau of Design (BOD)

JOEMEL D. DE SAGUN, Bureau of Equipment (BOE)

BRYAN JERAMIAH L. MERCADO, Bureau of Construction (BOC)

EDMUNDO C. BANIQUED, DPWH-NCR

MONITORING AND EVALUATION SECTION

Section Head

- BRYAN T. THELMO, BOM

Co-Section Head

- LEONARD S. DELA CRUZ, BOM

Members

: **KENNETH ECHALICO, BOM**

LARNIE DENCE T. JAVIER II, BOC

DARREN C. APOLINAR, BOD MERVIN DC. MOTELOYOLA, BOE MARIEL S. VERGARA, DPWH-NCR

ENVIRONMENTAL AND SOCIAL SAFEGUARDS SECTION

Section Head

- JOANA ROSE D. LOCSIN, BOM

Members

: FELIX BERT C. UNICRUZ, BOM

MARIA VICTORIA O. LOFAMIA, Planning Service
ROLANDO C. RODOLFO, Stakeholders Relation Service

CAPACITY BUILDING SECTION

Section Head

- CHRISTIAN DARWIN J. VALENCIA, BOM

Members

: KREZIA M. TACTAC, BOM NIÑO LLOYD P. DUCA, BOE

JAIME I. GILLE, Human Resource and Administrative Service

The Project will be managed by a Project Implementing Unit (PIU) which takes the lead in coordinating with the relevant DPWH Bureaus/Units, Department of Education (DepEd) and Department of Health (DOH), the Technical Working Group (TWG) and the Project Steering Committee (PSC). The overall responsibilities of the PIU shall include the following:

- To implement the Project according to its design, including any changes that may be agreed from time to time under the guidance of the Project Steering Committee;
- To ensure efficient, effective, and transparent execution of project operations;
- To represent the Project and effectively communicate its purpose, activities and concepts to stakeholders, donors, and other external agencies;
- Coordinate activities through the appropriate DPWH Bureaus/Units; and
- Report to the Undersecretary and/or Assistant Secretary for Technical Services.

Specifically, the PIU shall also perform the following tasks:

- Prepare annual work plans, procurement plans, and budgets;
- Prepare, implement, and monitor detailed operational plans to ensure that the project meets its targets and timelines;
- Prepare and submit periodic progress reports as agreed with the respective agencies and stakeholders;
- Administer financial management according to Government of the Philippines (GOP) and World Bank (WB) regulations and guidelines;
- Administer procurement according to GOP and WB regulations and guidelines;

- Implement monitoring and evaluation activities;
- Ensure adherence to social and environmental safeguards as outlined in the Environmental and Social Management Framework (ESMF) including preparation of safeguards compliance monitoring report and the establishment of a feedback and complaints handling mechanism;
- Provide training on procurement, financial management, safeguards including citizen engagement and grievance redress mechanisms as needed;
- Coordinate with the project's stakeholders;
- Prepare and submit all progress and financial reports to the Bank and other relevant government agencies; and
- Perform other functions as the Undersecretary or Assistant Secretary for Technical Services may direct/assign.

This order shall take effect immediately.

ROGER G. MERCADO

7.1.4 MDTO/TSFB/ESGJr

Acting Secretary

Department of Public Works and Highways