



DEC 28 2021

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

097.12 DPWH

01.03.2022

SPECIAL ORDER

NO. 341
Series of 2021

SUBJECT:

**CREATION OF A STEERING COMMITTEE,
TECHNICAL WORKING GROUP AND
SECRETARIAT FOR THE WORLD BANK –
ASSISTED PHILIPPINES SEISMIC RISK
REDUCTION AND RESILIENCE PROJECT**

01/03/2022

In view of the effectiveness of the Loan Agreement for the Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) and to ensure the PSRRRP's overall performance, provide policy and strategic oversight particularly on disaster risk reduction and management issues related to PSRRRP implementation, and foster coordination among government agencies, institutions and other stakeholders, a **Project Steering Committee (PSC)** is hereby created with the following composition:

1. **MAXIMO L. CARVAJAL** - Chairperson
Undersecretary for Regional Operations in NCR, Region IV-B and the Visayas; and Technical Services, DPWH
2. **Department of National Defense – Office of Civil Defense (DND-OCD)** - Co-Chairperson
Representative
3. **ERNESTO S. GREGORIO, JR.** - Member
Director, Bureau of Maintenance, DPWH
4. **Project Management Office – Earthquake Resiliency of the Greater Metro Manila Area (PMO-ERG)** - Member
Representative
5. **Department of Education (DepEd)** - Member
Representative
6. **Department of Health (DOH)** - Member
Representative
7. **Department of Science and Technology - Philippine Institute of Volcanology and Seismology (DOST-PHIVOLCS)** - Member
Representative
8. **Department of Interior and Local Government (DILG)** - Member
Representative

The main functions of the PSC are as follows:

- a. Ensure that the PSRRRP is in compliance with the Government's policies and is being implemented in accordance with its stated project development objectives;
- b. Provide guidance to the PSRRRP on relevant policy issues related to disaster risk management;
- c. Review and comment on the Project's quarterly progress reports and annual project reports;
- d. Support media and other communication events as necessary; and
- e. Facilitate relevant inter-institutional linkages and coordination.

The PSC may also invite representatives from concerned agencies and stakeholders as needed for coordination and to ensure that the project's results and recommendations are consistent with existing national/local policies and strategies.

To assist the PSC in the performance of its functions, a **Technical Working Group (TWG)** is hereby created to be composed of the following:

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|---|-----------|
| 1. ERNESTO S. GREGORIO, JR.
Director, Bureau of Maintenance, DPWH | - Head |
| 2. TEOFILA SF. BORLONGAN
OIC - Assistant Director, Bureau of Maintenance, DPWH | - Co-Head |
| 3. Department of Health (DOH)
Representative | - Member |
| 4. Department of Education (DepEd)
Representative | - Member |
| 5. Department of Science and Technology - Philippine Institute of Volcanology and Seismology (DOST-PHIVOLCS)
Representative | - Member |
| 6. Department of Information and Communications Technology (DICT)
Representative | - Member |
| 7. Department of National Defense – Office of Civil Defense (DND- OCD)
Representative | - Member |

The TWG shall be assisted by the **Secretariat** composed of the following:

- | | |
|---|----------|
| 1. MARIA DOLORES T. ORTIZ
OIC - Engineer V, Bureau of Maintenance | - Member |
| 2. ESTRELLITA R. HERNANDEZ
Engineer IV, Bureau of Maintenance | - Member |
| 3. BRYAN T. THELMO
OIC - Engineer IV, Bureau of Maintenance | - Member |
| 4. LEONARD S. DELA CRUZ
Engineer III, Bureau of Maintenance | - Member |
| 5. CHRISTIAN DARWIN J. VALENCIA
Engineer III, Bureau of Maintenance | - Member |
| 6. JOANA ROSE D. LOCSIN
Engineer II, Bureau of Maintenance | - Member |
| 7. ALVIN C. TUSI
Engineer II, Bureau of Maintenance | - Member |
| 8. JOHAN ROSE A. SANTOS
Engineer II, Bureau of Maintenance | - Member |

The main responsibilities of the TWG and Secretariat are as follows:

- a. Meet semi-annually to discuss and review annual works plans, budgets, procurement plans, and coordinate all PSRRRP activities;
- b. Meet semi-annually to review progress of project activities and provide guidance to improve processes and resolve implementation issues;
- c. Review and act on annual audit reports and audit recommendations when necessary;
- d. Review and act on World Bank supervision reports if needed;
- e. Review, discuss and facilitate critical decisions on issues related to the various project components such as the prioritization framework for retrofitting activities, retrofitting thresholds/cut-off, procurement of emergency and response equipment, capacity building activities and other issues that will affect the project implementation;
- f. Provide assistance on personnel resources, operation of centralized systems and processes, communications, Project Implementing Unit training and support, as well as share methodologies, training and communication materials, experiences and lessons; and
- g. Ensure that:
 - i. All stakeholders involved or affected are properly consulted and briefed;
 - ii. Project activities proceed smoothly and are implemented in accordance with the Project Operations Manual; and
 - iii. Project outputs and outcomes are on track to achieve targets.

This order shall take effect immediately.



ROGER G. MERCADO

Acting Secretary

7.1.4 DTO/TSFB/ESGJr

Department of Public Works and Highways
Office of the Secretary



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