



Republic of the Philippines

**MINISTRY OF  
NATURAL RESOURCES**

21 August 1981

SPECIAL ORDER  
NO. 238  
Series of 1981

SUBJECT: Re-organizing the MNR  
Internal Control Unit

Pursuant to the Provisions of Sections 123 and 124 of PD 1445 known as the Government Auditing Code and in view of the retirement of Mr. Manuel Villar, OIC-FMS and concurrent Head of the Unit effective August 31, 1981 the following personnel are hereby re-assigned to the Internal Control Unit:

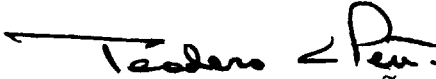
1. Julieta delos Reyes - Head of the Unit
2. Melchora Olegario - Member
3. Sonia delos Santos - Member
4. Geroncia Balagtas - Member
5. Alodia Guerrero - Inspector

Upon receipt of this Order, the above named personnel shall immediately clear themselves of all work accountabilities from their present duties and shall report to their new assignment effective September 1, 1981.

The functions of this Unit are stipulated in COA Circular No. 81-26(K) dated July 2, 1981 and COA Circular No. 80-26(F) dated February 25, 1980 and manual of Internal Control.

This Order shall take effect on the dates indicated herein and shall remain in force until revoked or amended in writing.

All orders and/or memoranda inconsistent herewith are deemed revoked.

  
TEODORO Q. PEÑA  
Minister