



April 3, 1982

Special Order
Number 138
Series of 1982

SUBJECT : Authorizing the conduct of a field study, observations, and assessment of existing personnel recruitment/selection program, internal control and monitoring system.

In the interest of the service, and in pursuance to existing COA Circular on the strengthening of Internal Control System of government agencies, to be able to understand very well field-office/project-area situations relative thereto, and in order to maximize efficiency and achieve economy, a field Assessment and Evaluation Committee is hereby constituted and authorized to conduct the following :


1. To conduct an on the spot study, observation familiarization and assessment work on personnel recruitment/selection; procurement, storage and inventory of supplies, materials and equipment in relation to the establishment of an effective internal control system best suited to field-office/project-area situations.
2. To select field-offices/Project-areas considered by the committee as representative area for the accomplishment of its work.
3. To plan its work and schedule the period of its execution and fulfillment.
4. To call the assistance of any capable employee/personnel under MNR for the carrying-out of its work.
5. To submit its findings/recommendations per field/office/project-area observed and analyzed for consideration of authorities concerned.
6. To perform other acts functions which are necessary and pertinent to its work.

The committee shall be composed of the following:

1. Mr. Rogelio Bolivar - Chairman
2. Mrs. Maria Piñeda - Vice Chairman
3. Mr. Ernesto Jarabe - Member
4. Mrs. Lelia Bajit - -do-
5. Mr. Rogelio Daquer - -do-
6. Mr. Presceliano Nazal - -do-
7. One representative from Internal Control Unit (MNR) level - -do-

In the performance of their functions outside their official station, the Committee members together with those called to assist their work, shall be entitled to traveling expenses, per diems and allowances pursuant to COA Circular No. 127 1973, and an honorarium of ONE HUNDRED PESOS per meeting actually attended not to exceed twice a month for the accomplishment of its work when working not outside their official station.

This order shall take effect immediately and revoked/supersedes any previous order/memoranda inconsistent herewith.


TEODORO Q. PEÑA
Minister