



Republic of the Philippines
Ministry of Natural Resources
OFFICE OF THE MINISTER

June 17, 1982

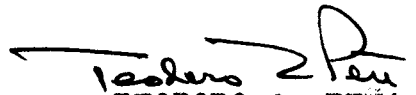
SPECIAL ORDER
NO. 277
Series of 1982

SUBJECT: Amending Special Order No. 9,
Series of 1982 regarding Signing
and Countersigning of Checks/
Treasury Warrants covering trans-
actions not subject to Pre-Audit
by the Internal Control Unit.

Pursuant to the requirements of Commission on Audit Circular No. 82-185, Special Order No. 9, Series of 1982 regarding the signing and countersigning of checks/treasury warrants covering transactions not subject to Pre-Audit by the Internal Control Unit is hereby amended as follows:

	<u>SIGNING</u>	<u>COUNTERSIGNING</u>
A) Above ₱20,000.00 (for consumables)	Asst. Secretary Antonio Y. Capay	Deputy Minister Arnold B. Caoili
B) Above ₱40,000.00 (for other trans- actions)	Asst. Secretary Antonio Y. Capay	Deputy Minister Arnold B. Caoili
C) Above ₱50,000.00	Deputy Minister Arnold B. Caoili	Minister Teodoro Q. Peña

This Order takes effect immediately.


TEODORO Q. PEÑA
Minister