

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

January 4, 1982

SPECIAL ORDER  
No. 8  
Series of 1982

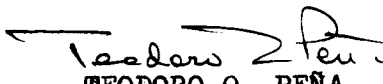
SUBJECT: Amendment to Special Order No.237,  
dated August 21, 1981 re: Signing  
and Countersigning of Checks/Treasury  
Warrants, as per COA Circular No.81-  
26 (k) dated July 2, 1981.

Checks/Treasury Warrants covering transactions subject to Pre-Audit by the Office of the Minister, MNR, Internal Control Unit shall be signed and countersigned as follows:

	<u>Signing</u>	<u>Countersigning</u>
a) P5,000.00 and below	Cashier	Chief, Administrative Service
b) Above P5,000.00	Asst. Secretary Antonio Y. Capay	Deputy Minister Arnold B. Caoili
c) Above P20,000.00 (other than consummables)	Asst. Secretary Antonio Y. Capay	Deputy Minister Arnold B. Caoili
d) Above P40,000.00 (for government to government transactions and intervening claims on governmental projects)	Deputy Minister Arnold B. Caoili	Minister Teodoro Q. Peña

In the case of cash advance to Regular and Special Disbursing Officer for Personnel Services and Miscellaneous Expenses, Assistant Secretary Antonio Y. Capay is authorized to sign irrespective of amount.

This order shall take effect immediately.

  
TEODORO Q. PEÑA  
Minister