



Republic of the Philippines
Ministry of Natural Resources
OFFICE OF THE MINISTER
Diliman, Quezon City

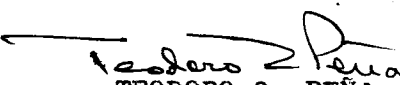
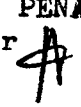
January 4, 1982

SPECIAL ORDER
NO. 9
Series of 1982

SUBJECT: Signing and Countersigning of Checks/Treasury Warrants covering transactions not subject to Pre-Audit by the Internal Control Unit.

	<u>Signing</u>	<u>Countersigning</u>
a) Above ₱20,000.00 (for consummables)	Asst. Secretary Antonio Y. Capay	Commission on Audit
b) Above ₱40,000.00 (for other trans- actions)	Asst. Secretary Antonio Y. Capay	Commission on Audit
c) Above ₱50,000.00	Minister Teodoro Q. Peña	Commission on Audit

This order shall take effect immediately.


TEODORO Q. PEÑA
Minister 

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