

15 April 1983

SPECIAL ORDER

SUBJECT: Authorization to Sign Vouchers for Traveling

Expenses, Daily Time Records, Payrolls and Contracts for Services for the Palawan Integrated Area Development Project, BL

Component

In the interest of the service, Mr. Mariano M. Villanueva, Assistant Project Manager, Palawan Integrated Area Development Project, BL Component, is hereby authorized to sign vouchers for traveling expenses not exceeding 25 days within Palawan, Daily Time Records, Payrolls based on a duly approved plantilla of employees and contracts for services not exceeding ₱10,000 for the Palawan Integrated Area Development Project, BL Component in accordance with accounting and auditing regulations. This authority shall be in addition to his present duties and responsibilities.

This Order shall take effect immediately.

Minister