

DENR SPECIAL ORDER)
No. /070 :
Series of 1989 )

NOV 1 7 1989

SUBJECT: <u>Delegation of authority to some ranking</u> <u>supervisors of the Accounting Division</u>.

In the exigency of the Service, the following ranking supervisors in the Accounting Division are hereby authorized to sign disbursement vouchers, payrolls, request for obligation of allotment (ROA) and other documents relative to the payment of claims of not more than P50,000.00 pertaining to specific area of concern:

1. Milagros C. Castro — Fund 101 — Dept. Proper (Special Projects)

Fund 102 - ADB Reforestation Projects

- OECF

2. Alma C. Logmao - Fund 102 - Foreign Assisted Projects

Fund 151 - PIADP - Grant

Fund 152 - RRDP - Grant

Fund 155 - DNSP

They shall sign "For the Department Chief Accountant" on all the above-mentioned documents.

Mrs. **Teresita** L. **Alvarez**, OIC-Chief Accountant has been authorized to certify vouchers and other financial documents with amounts not exceeding P200,000.00 per document, including transactions involving CARP.

Mrs. Emerita Q. Bicaldo, OIC of the Financial and Management Service shall certify vouchers and other financial documents with amounts exceeding P200,000.00 per document.

This Order takes effect immediately.

V. Marino