



DEPARTMENT OF  
ENVIRONMENT AND  
NATURAL RESOURCES

NOV 21 1989

DENR SPECIAL ORDER)  
No. 1086 :  
Series of 1989 )

SUBJECT: Delegation of Authority to  
Mrs. EMERITA Q. BICALDO,  
OIC, Financial and Management  
Service

In the interest of the service, Mrs. EMERITA Q. BICALDO, OIC, Financial and Management Service (FMS) is hereby delegated to perform the following functions and responsibilities, in addition to the performance of the inherent functions of the Director of the Service.

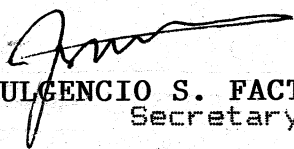
1. Signs Request for Obligation of Allotment (ROA) up to amounts not exceeding P50,000.00, per document.
2. Approves disbursement vouchers for CARP not exceeding P10,000.00, per document.
3. Approves local Travel Orders of FMS personnel for a duration not exceeding 10 days.
4. Recommends local travel of FMS personnel exceeding 10 days.
5. Approves traveling disbursement vouchers of FMS personnel not exceeding P10,000.00.
6. Certifies as Accountant, disbursement vouchers and other financial documents covering claims exceeding P200,000.00, per document.
7. Countersigns checks drawn up to P5,000.00 and signs checks above P5,000.00 but not exceeding P50,000.00.

8. Approves all disbursement vouchers covering remittances of amounts withheld from the salaries/wages and other remunerations of DENR employees and those withheld from claims of private individuals and firms.

Additional authorities may be delegated to the Director of the Financial and Management Service as the need arises.

All other delegations of authority contained in other Special Orders inconsistent herewith will remain in force.

This Order takes effect immediately.

  
FULGENCIO S. FACTORAN, JR.  
Secretary