



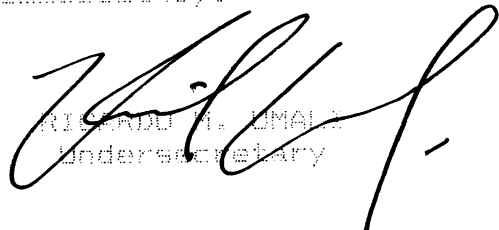
DEPARTMENT OF  
ENVIRONMENT AND  
NATURAL RESOURCES

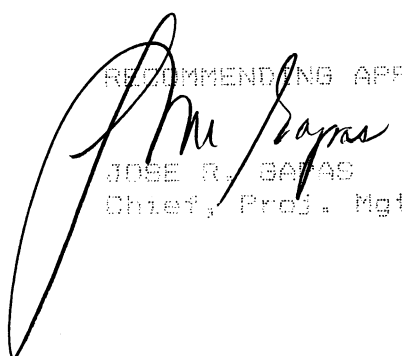
JUN 09 1989

DENR SPECIAL ORDER  
No. 529  
Series of 1989

SUBJECT: AUTHORITY OF MS. LORNA D. MERICLES TO  
HANDLE PETTY CASH ADVANCE FOR  
SPECIAL OPERATIONS UNIT OF DENR  
INTEGRATED AREA DEVELOPMENT

1. In the interest of the service and in order to facilitate support activities of the Special Operations Unit, Ms. Lorna D. Mericles is hereby authorized to handle Petty Cash Advance to miscellaneous expenses of said unit.
2. Ms. Lorna D. Mericles shall handle Petty Cash Advances amounting to ONE THOUSAND NINE HUNDRED PESOS (P1,900.00) in each case and shall be guided by the existing rules and regulations regarding the disbursement of funds which shall be entrusted to her by virtue of this order.
3. She shall immediately liquidate the petty cash advance when no longer needed.
4. This Order shall take effect immediately.

  
RICARDO M. UMALI  
Undersecretary

RECOMMENDING APPROVAL:  
  
JOSE R. GARAS  
Chief, Proj. Mgt. Service