



DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES

JAN 26 1990

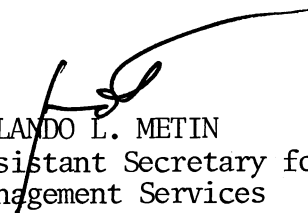
DENR SPECIAL ORDER)
NO. 68 :
Series of 1990)

SUBJECT : Authorizing a Team composed of Ms. Victoria O. Orara, Ms. Luciana M. Dimaano and Gilbert C. Mondroy, FMS-OSEC to go to Region III to look into the procedures entailed in Reforestation reports and payments

In the exigencies of the service, the following personnel of the Financial and Management Service, OSEC, Ms. Victoria O. Orara, OIC, Management Division, Ms. Luciana M. Dimaano, Accountant I and Mr. Gilbert C. Mondroy, Management & Audit Analyst I, are hereby instructed to go to Region III, particularly Bataan, to look into the clarification and validation of the procedures in report preparation, inspection, verification and accomplishments and payment of reforestation projects.

Travelling and other necessary expenses to be incurred in connection with the work assigned to the team shall be chargeable against the funds of this Department subject to the availability of funds and the usual accounting and auditing rules and regulations.

For compliance.


ROLANDO L. METIN
Assistant Secretary for
Management Services