



DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES

March 15, 1991

SPECIAL ORDER
NO. 278
SERIES OF 1991

SUBJECT: CREATION OF MULTI-DISCIPLINARY TEAMS TO CONDUCT COMPREHENSIVE/MANAGEMENT AUDIT OF ALL RAINFED RESOURCES DEVELOPMENT PROJECT (RRDP) CONTRACTED PROJECTS

In the interest of the service and in order to ensure the smooth turn-over of the Rainfed Resources Development Project (RRDP), multi-disciplinary teams are hereby created for every Department of Environment and Natural Resources (DENR) Regions with existing RRD projects which include CAR, III, IV, V, VI, VII, VIII, X, XI and XII. Each of their teams shall be composed of the following personnel:

1. Regional Representative (1)
2. COA Regional Representative (1)
3. RRDP-Central Project Structure (2)
4. FASPO-Contracts Review and Monitoring Team (2)
5. Regional Accounting Division Representative (1)
6. Regional Property Division Representative (1)
7. Contract Supervisor/s
8. USAID representatives (2)

In the case of Regions III and IV where RRDP contracted projects with GOP Counterpart funding are located, representatives from the DENR Central Office Accounting, COA and Property Division, shall form part of their respective RRDP Management Audit teams in lieu of their regional counterparts.

The team shall have the following duties and responsibilities:

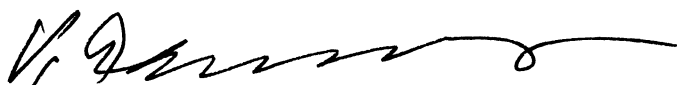
1. Conduct actual and complete inventory of project equipment and facilities;
2. Assess and evaluate the physical accomplishment of the contractors;
3. Audit the financial status of the project: and

4. Submit field reports incorporating the recommendations not later than five (5) days after the duration of the travel.

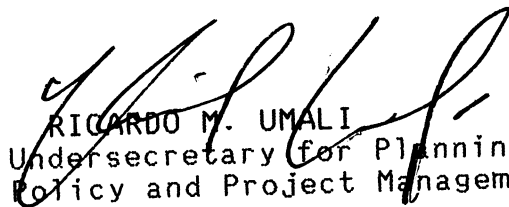
The RRDP-CPS shall be tasked to coordinate all the activities of the different management audit teams.

Expenses to be incurred will be charged against their respective mother unit.

This order takes effect only for the purpose and duration for which the team is created.



VICTOR O. RAMOS
Undersecretary for Field
Operations



RICARDO M. UMALI
Undersecretary for Planning,
Policy and Project Management

Recommending Approval:



LIRIO T. ABUYUAN
Assistant Secretary
Foreign Assisted and Special Project