



DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES

MAY 21 1991

DENR Special Order
No. 472
Series of 1991

SUBJECT : Delegation of authority to some ranking supervisors of the Accounting Division

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 pertaining to specific areas of concern:

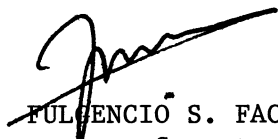
1. Elvira S. Caparas - Fund 101 - Department Proper
- Fund 102 - ADB/OECF
- Fund 158 - CARP
- Fund 109 - RRF
Limit up to ₱ 10,000.00

2. Alma C. Logmao - Fund 102 - Other FAPs including ADB-OECF
- Fund 151 - PIADP Grant
- Fund 152 - RRDP Grant
- Fund 155 - DNSP
Limit up to ₱ 200,000.00
- Fund 101
Limit - more than ₱ 10,000.00 up to
₱ 200,000.00

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

Mrs. Milagros C. Castro, OIC Chief, Accounting Division shall sign all disbursement vouchers and other related financial documents without limit.

This Order takes effect May 16, 1991. Any other previous orders inconsistent herewith are hereby revoked.


FULENCIO S. FACTORAN, JR.
Secretary