

October 7, 1991

DENR SPECIAL ORDER Series of 1991

SUBJECT: Creation of a Special Team to Investigate Anomalous Encashment of Two (2) FEBTC Checks

In the interest of the service, and in order to determine who is behind the dishonest encashment of two (2) FEBTC Checks issued to Emily Davatos and Frederick Pontillas, Jr., contractual employees of RP-Japan Crocodile Farming Project, a special investigating team is hereby created composed of the following DENR personnel:

1. Noel Padilla

- FASPO

2. Mary June Dandan

- Accounting Division

3. Juana Portugal

- Management Division

The team shall conduct their investigation for two (2) weeks and shall submit their report within $5~\mathrm{days}$ after the completion of said investigation.

All expenses to be incurred by the team will be charged against the funds of the Department Proper subject to the usual accounting and auditing rules and regulations.

This Order takes effect immediately.

Undersecretary

for Project Management

Recommending Approval:

ROLANDO L. METIN

Assistant Secretary for

Management Services