



DEPARTMENT OF  
ENVIRONMENT AND  
NATURAL RESOURCES

OCT 12 1993

SPECIAL ORDER

No. 1302  
Series of 1993

**SUBJECT: Authorizing the Internal Audit Service to conduct an Audit on the Financial/Management operations of the Four (4) Non-Government Organizations (NGOs) under the LIUCP-PPMO in Oriental Mindoro**

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In the interest of the service and upon request of the Project Director of the LIUCP-NPO, and in consonance with Article V, Section 5.02(b) of the Memorandum of Agreement, the Internal Audit Service is hereby authorized to conduct an audit on the financial/management operations of the four (4) Non-Government Organizations (NGOs) under the Low-Income Upland Community Program-Project Management Office (PPMO), as follows:

- a. Paitan Mangyan Mission (PMM) - Holy Spirit Social Center;
- b. Mangyan Mission Foundation, Inc. (MMFI);
- c. Institute for the Development of Educational and Ecological Alternatives (IDEAS); and
- d. Philippine Association for Intercultural Development (PAFID).

The objectives of the audit, among others, are as follows:

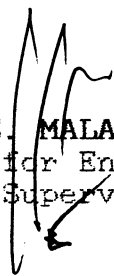
1. To ascertain whether the recipient non-government organizations (NGOs) used the loan funds and/or GOP counterpart funds economically, efficiently and in accordance with the funding agreement; and
2. To come up with alternative recommendations on how to facilitate various financial transactions of NGOs.

The Internal Audit Service is hereby authorized to call on any personnel of the LIUCP-PPMOs, Department-Propers, Bureaus and Region IV to assist in the audit operations, and to engage the services of an Adviser/Consultant, payment of overtime pay and all expenses of the audit teams shall be chargeable against the allotments of LIUCP.

This Order shall take effect immediately.

  
ANGEL C. ALCALA  
Secretary

Recommending Approval:

  
BEN S. MALAYANG III  
Undersecretary for Environment and Research  
& Senior Supervisor of the FASPO

audit/gfc