



DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES

SPECIAL ORDER
No. *1383*
Series of 1993

OCT 27 1993

SUBJECT: Creation of Audit Team to conduct an audit
on the Financial/Management operations of the
Four (4) NGOs under LIUCP-PPMO in Oriental
Mindoro

In the interest of the service and in view of the need to have a comprehensive information in the financial and/or management operations of the four (4) NGOs under the LIUCP-PPMO, an Audit Team is hereby created, composing the following:

Over-all Coordinator: Gerardo F. Carino

Members:

1. Virginia R. Balobalo - IAS, DENR proper
2. Cynthia R. Balascopo - IAS, DENR proper
3. Pauline G. Castro - IAS, DENR proper
4. Leonor U. Sanido - IAS, DENR proper
5. Marlene Magpantay - LIUCP/NPO
6. Maribel Coloma - Accounting Division
7. Jane Bautista - Accounting Division
8. Edwin Barrientos - Budget Division
9. Patricia Nullae - Budget Division
10. Imelda dela Cruz - Budget Division

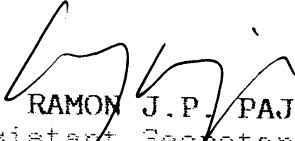
The objectives of this audit, among others, are:

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


The Over-all Coordinator is hereby authorized to call on any personnel in the Department-Proper, LIUCP-PPMOs, Bureaus and Region IV to assist in the internal audit operations.

All expenses incidental to the conduct of these audits shall be chargeable against the allotment of the LIUCP.

This Order shall take effect immediately, and the audit shall be completed on or before December 31, 1993.


RAMON J. P. PAJE
Assistant Secretary for
Management Services

Recommending Approval:


GERARDO F. CARINO
OIG-Director
Internal Audit Service