

Special Order No: <u>/395</u> Series of 1993

10CT 28 1993

SUBJECT :

CREATION OF AN INVESTIGATING TEAM TO LOOK INTO THE COMPLAINT POSED BY THE GROUP OF NGOS OF ZAMBOANGA DEL SUR IN THE SELECTION OF AN NGO TO IMPLEMENT THE RRMP IN MT. MURIAS, PAGADIAN CITY.

In the interest of the service and in order to determine the veracity of the complaint that no formal bidding was conducted in the selection of an NGO to implement the RRMP in Mt. Murias, an investigation team is hereby created to be composed of the following:

1. Atty. Clio Borre - Legal Service

2. Leah Santiago - FASPO
3. Irene Custodio - PMO
4. Cecilia Cardinoza - PMO
5. Lallyjean Aguilar - PMO

6. Helen Lee Jimenez - OSEC/HEA

7. Region IX NGO Representative

The team shall proceed to Region IX and conduct interviews and examine all records pertaining to the selection of the NGO to implement the Mt. Murias project. Also the team is authorized to request the presence of any DENR Region IX officials and other members of the RSAC relative to the performance of its task. All concerned officials and employees of DENR are hereby enjoined to extend full support to the team.

The team shall submit to the undersigned findings of its investigation in a full report two weeks after their field investigation.

All expenses that shall be incurred by the team shall be charged against the ENR-SECAL funds subject to existing accounting and auditing rules and regulations.

This order shall take effect immediately.

ANGEL C. ALCALA

Secretary