



Republic of the Philippines  
**DEPARTMENT OF  
ENVIRONMENT AND  
NATURAL RESOURCES**

DENR SPECIAL ORDER  
No. *1437*  
Series of 1993

NOV 09 1993

SUBJECT : **Creating a Financial and Management Audit team to evaluate the financial transactions of the Mindoro Institute for Development, Inc. in Occidental Mindoro.**

In the exigency of the service and in order to undertake a review of the financial transactions covering the contract between DENR-LIUCP and the MINDORO INSTITUTE FOR DEVELOPMENT, INC. a Financial and Management Audit Team is hereby created as follows:

Ms. Generosa Laoagan - Team Leader  
Accountant III

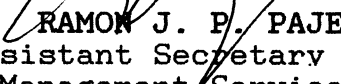
Ms. Lourdes Escobar Chua - Member  
Accountant II

Ms. Marlene Magpantay - Member

The team shall conduct a thorough audit and review of the contractors actual accomplishments and financial transactions and evaluate its performance vis-a-vis the contract provisions.

The Team shall conduct the audit from November 10-16, 1993 and shall render report of their findings to the LIUCP Project Director not later than November 19, 1993.

For strict compliance.

  
RAMON J. P. PAJE  
Assistant Secretary for  
Management Services