



DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES

NOV 29 1993

DENR SPECIAL ORDER
NO. 1565
SERIES OF 1993

SUBJECT : ADDENDUM DENR SPECIAL ORDER NO. 636

In the interest of the service and to facilitate processing of payments incurred in the conduct of training/workshop for the CM-LOA project, the fifth paragraph of Special Order No. 636 Series of 1993 shall read as follows:

" Travelling and training expenses, and other incidental expenses shall be shouldered by the CM-LOA funds, subject to existing accounting and auditing rules and regulations. Cost estimate for the said workshop is attached as Annex A."

This order takes effect immediately.


BEN S. MALAYANG

Undersecretary for Field
Operation

TRAINING COST ESTIMATE

SUPPLIES AND MATERIALS

Transparency film, yellow paper,	
ID jacket, ball pen, pencils,	
envelope, musking tape, pentel pen	
manila paper	P 5,000
Reference materials	3,000

MEALS AND SNACK OF PARTICIPANTS

30 participants x 5 days x P250/head	37,500
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LODGING FEE

30 participants x 5 days x P100/head	15,000
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TRANSPORTATION AND TRAVEL COST

30 participants x P100/head	3,000
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GRAND TOTAL.

P 63,500