

SPECIAL ORDER NO. **748**Series of 1993

JUN 1 7 1993

SUBJECT:

Authorizing Disbursing Officer Alvin Legaspi of the Cashier Section, GSD, DENR to hold cash advance for the repair/maintenance of general dispatch vehicles

In the exigency of the service Disbursing Officer Alvin Legaspi is hereby authorized to hold cash advance for the repair/maintenance of general dispatch vehicles for the Department Proper.

As such he is authorized to hold a cash advance of Eighty Thousand Pesos (PBO,000.00) to defray the said expenses subject to the usual accounting and auditing rules and regulations.

This order takes effect immediately.

MANUEL F. GONZALEZ, JR. Assistant Secretary for Management Services

2