



DEPARTMENT OF  
ENVIRONMENT AND  
NATURAL RESOURCES

July 8, 1993

SPECIAL ORDER NO. 915  
Series of 1993

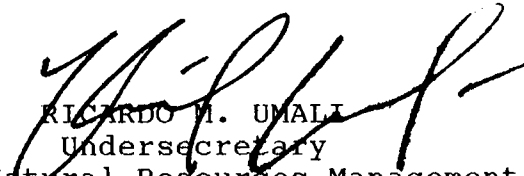
SUBJECT : AUTHORIZATION TO CONDUCT PROFILING OF  
ADB/OECF REFORESTATION CONTRACTS AND  
VALIDATION OF ACCOUNTS PAYABLE NATIONWIDE

In preparation for the project completion report for the ADB/OECF Forestry Sector Program Loan, a composite team from the Central Office Accounting Division, Budget Division, NFDO Technical Staff, NFDO Finance Staff, Regional Liaison Officers, Project Evaluation Officers and field staff are hereby ordered to conduct the following :

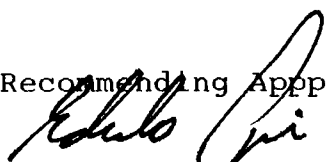
1. profile ADB/OECF reforestation contracts from 1988 to 1992;
2. examine the books of accounts and determine the validity and accuracy of accounts payables;
3. review and validate accounts payables in previous years (1989-92) which are still outstanding to this date and apply the guidelines on belt tightening measures prescribed per Memorandum dated April 7, 1992 ;

The composite teams shall visit all regional and PENR offices for the period July 13 to 31, 1993 to September 1 to 30, 1993. Every personnel hereby authorized shall be entitled to per diems, travelling and other allowable expenses which may be incurred during their travel. These shall be chargeable against NFP funds subject to the usual accounting and auditing procedure.

This order takes effect immediately.

  
RICARDO A. UMALI  
Undersecretary  
for Natural Resources Management  
and Field Operations

Recommending Approval:

  
EDUARDO B. PRINCIPE  
Project Director