



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1100
Tel. Nos.: (632) 97-66-26 to 36; (632) 97-70-41 to 43



NOV 14 1997

SPECIAL ORDER
No. 97- 1338

**SUBJECT: DIRECTING THE INTERNAL AUDIT SERVICE TO
CONDUCT AN EXAMINATION OF THE ACCOUNTS OF
RG PETRON**

In the interest of the service and in view of the mandated functions of the Internal Audit Service (IAS) pursuant to Administrative Order No. 278 and DAO No. 24, the IAS is hereby directed to conduct an examination of the accounts of RG Petron taking into consideration the following objectives:

- a. Verification of the utilization of cash deposits made to the account of RG Petron; and
- b. Ascertain the validity or correctness of accounts payable to RG Petron for the year 1996.

In the conduct of the examination, the IAS is authorized to solicit the support and cooperation of concerned officials and employees and shall have full access to records, documents and other requisite information.

This Order takes effect immediately and submission of audit report shall be on 10 December 1997.


RAMON J.P. PAJE

Assistant Secretary of Management
and International Environmental Affairs