



MAR 3 1 1997

DENR SPECIAL ORDER No. 97- 369

SUBJECT: CREATION OF A PROBE TEAM TO CONDUCT A PRELIMINARY

INVESTIGATION ON THE ALLEGED ANOMALOUS PROCUREMENT PRACTICES AT THE ENVIRONMENTAL

MANAGEMENT BUREAU

In the interest of the service and in view of the Memorandum of the Secretary dated December 4, 1996, authorizing the conduct of an investigation on the alleged anomalous procurement practices at the Environment Management Bureau, particularly on the purchasing services and handling of funds and documents, a four (4) member probe team is hereby created, composed of the following:

Gerardo F. Carino - Internal Audit Service - Team Leader
Alma Logmao - Management Division - Member
Angelito Fontanilla - Accounting Division - Member
William Ragos - Gen. Services Division - Member
Florisa Almodiel - Legal Division - Member

The Team has twenty (20) days upon issuance of this Office to finish the investigation and another ten (10) days to prepare and submit the Investigation Report to the Office of the Assistant Secretary for Management Services.

This Order shall take effect immediately.

VICTOR O. RAMOS

Secretary

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