



DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES

JUL 16 1997

SPECIAL ORDER

No. 97- 81

SUBJECT: DEPLOYMENT OF DENR REGIONAL PERSONNEL AS THE DEPARTMENT'S REPRESENTATIVES TO THIS YEARS FIELD AUDIT TEAMS FOR REGIONS II, VI AND XII

In support to Presidential Agrarian Reform Council (PARC) Executive Committee Resolution Number 96-63-01, which authorizes, among others, the continuation of the Comprehensive Agrarian Reform Program (CARP) Audit and to facilitate the effective audit and field validation of the Department's physical and financial accomplishments for 1995, the following personnel are hereby designated as representatives to the Field Audit Teams (FATs):

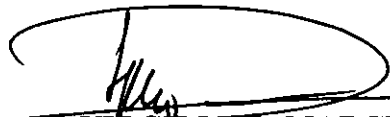
FLORANTE SORIANO - DENR-Region II Representative
CARINA QUADRAS - DENR-Region VI Representative
EL M. BATERBONIA - DENR-Region XII Representative

In this connection, the abovementioned representatives are required to render full time work for the whole 5 months duration of the audit undertaking.

Moreover, they are directed to extend full cooperation and assistance during the actual audit and field validation of CY 1995 accomplishments of CARP Implementing Agencies (CIAs) in accordance with the Audit Methodology duly approved by the PARC-Audit Management and Investigation Committee (AMIC). After the completion of the audit, they shall submit to the AMIC, through its Secretariat, their respective Audit reports.

As FAT member, they are authorized to travel and undertake the necessary activities for the effective execution of the Audit. Likewise they are entitled to collect per diems, honoraria, hazard pay, reimbursement for other actual incidental expenses, and to be covered by insurance as authorized under existing laws charged against the Department of Agrarian Reform (DAR) budget for General Administrative Support Services, under the Agrarian Reform Fund (ARF), subject to the usual accounting and auditing rules and regulations.

This Order takes effect immediately.



VIRGILIO Q. MARCELO
Undersecretary for Field Operations