



DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES
ENR - SECTOR ADJUSTMENT LOAN PROGRAM

SEP 03 1997

DENR SPECIAL ORDER
NO. 97 - 98

Subject : Creation of a Team to conduct Financial and Management Audit for the ENR-SECAL RRMP-Wawa Watershed Project in Sibagat, Agusan del Sur


In the interest of the service and in order to determine the actual accomplishments of the Wawa Watershed Project in Sibagat, Agusan del Sur since its implementation in 1992 up to 1996, a Team is hereby created to conduct Financial and Management Audit to be composed of the following:

- | | | | | |
|----|-------------------------|-----------|---|-------------|
| 1. | Noli Revistir | (FASPO) | - | Team Leader |
| 2. | For. Samuel C. Danganan | (PMO) | - | Member |
| 3. | Gladys Cablayan | (PMO) | - | Member |
| 4. | Joselito Fontanilla | (Acctng.) | - | Member |

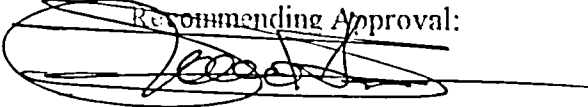
The Team shall conduct field evaluation, assessment, verification and validation of all the Project's physical and financial accomplishments and other project activities from the start of project implementation in 1992 up to December 1996 on February 3 - 7, 1997.

A report shall be submitted by the Team to the undersigned five (5) days after their field evaluation.

This Order takes effect immediately.


DELFIN J. GANAPIN, JR.
Undersecretary for Environment
and Programs Development

Recommending Approval:


ROMEO T. ACOSTA
Program Director
ENR-SECAL Program