

FEB 2 5 1998

SPECIAL ORDER NO. 98 -/72

SUBJECT: Designating Mr. Antonio P. Centeno as

Special Disbursing Officer of M/V Bantay

<u>Kalikasan</u>

In the interest of the service, Mr. Antonio P. Centeno is hereby designated as Special Disbursing Officer of M/V Bantay Kalikasan. Mr. Centeno is authorized to hold cash advance in the amount of P50,000.00, chargeable against DENR funds to defray emergency needs for minor repairs, supplies and materials and other miscellaneous expenses subject to the availability of funds and usual accounting/auditing rules and regulations.

The cash advance shall be used solely for the purpose for which it is intended and shall be fully liquidated upon the termination of the purpose.

Replenishment of cash advance shall be granted provided the ceiling is not excedeed and provided further that corresponding report has been submitted to be credited to previous Cash Advance.

This Order shall take effect immediately.

Undersecretary for Field Operations