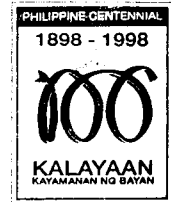




DEPARTMENT OF
ENVIRONMENT AND
NATURAL RESOURCES



APR 16 1998

DENR SPECIAL ORDER

No. 98- 326

SUBJECT: DENR/COA CONSULTATIVE CONFERENCE/WORKSHOP AND AUDIT FOCUS IDENTIFICATION TO BE HELD ON APRIL 20-21, 1998, EXCLUSIVE OF TRAVEL TIME, AT PARK PLACE HOTEL, CEBU CITY

In view of the Commission on Audit's thrust in accelerating its ability to achieve the goals of national development in partnership with government agencies, the following COA Auditors assigned at the DENR Central Office, Regional Offices and Bureaus, and DENR officials and personnel are hereby authorized to attend DENR/COA Consultative/Workshop and Audit Focus Identification to be held on April 20-21, 1998 at Park Place Hotel, Cebu City.

A. COA

- | | | |
|--|---|--|
| 1. Director, NGAO II | - | COA Central Office |
| 2. Assistant Director, NGAO II | - | COA Central Office |
| 3. Resident Auditor | - | DENR Central Office |
| 4. Three Staff Auditors | - | DENR Central Office |
| 5. Resident Auditors | - | PAWB, EMB, LMB
ERDB, FMB, MGB &
NAMRIA |
| 6. Regional Auditors | - | Regions 1-12, NCR, CAR,
ARMM & CARAGA |
| 7. One Regional Supervising Auditor
(National) | - | Regions 1-12, NCR, CAR,
ARMM & CARAGA |
| 8. Two PENRO Auditors from each
region to be determined by the
COA Regional Director concerned | - | Regions 1-12, NCR, CAR,
ARMM & Caraga |

B. DENR

- | | | |
|------------------------------|---|------------------------------------|
| 1. Asec Sabado T. Batcagan | - | Planning and Policy Studies Office |
| 2. Director Erlinda P. Meram | - | Financial and Management Service |
| 3. Ms. Elvira S. Caparas | - | Accounting Division |
| 4. One (1) staff | - | Accounting Division |
| 5. Mr. Jose Gallanosa | - | Budget Division |
| 6. One (1) staff | - | Budget Division |
| 7. Mr. Al O. Orolfo | - | MIEAO |

The DENR Region VII shall provide the secretariat to be designated by the RED concerned.

All participants in said activity shall pay a registration fee of P3,600.00 chargeable against their respective DENR Central Office/Regional/Provincial funds to cover food and hotel accommodation, subject to usual accounting and auditing rules and regulations. All check payment should be issued payable to DENR Region VII.

Traveling expenses to be incurred by the participants, except the Director, COA Central Office and the Regional Supervising Auditors of Regions 6, 7, 8, 9, 10, 11, 12, NCR, CAR, ARMM and CARAGA shall be charged against the funds of their respective DENR Central Office/Regional/Provincial funds subject to usual accounting and auditing rules and regulations.

This Order shall take effect immediately and shall remain in force during the duration of the conference/workshop.


VICTOR O. RAMOS
Secretary