



FFB 1 5 1999

DENR SPECIAL ORDER NO. 99- 156

SUBJECT:

CREATING TEAMS TO CONDUCT INVENTORY OF ALL PROPERTIES/ASSETS OF DENR PROCURED UNDER THE ENR-SECAL PROGRAM

1. In the interest of the service and in order to facilitate the recording/entry in the book of accounts (JV) of all properties/assets of the DENR procured under the ENR-SECAL PROGRAM prior to program completion scheduled on December, 1999, teams are hereby created composed of the following personnel to conduct inventory of all properties/assets procured under the ENR-SECAL Program:

## Luzon Team:

PMO, ENR-SECAL Emily A. Taeza 1. 2. 1 Regional Representative -Region 1, 2, CAR, NCR, R-4 1 COA Representative Region 1, 2, CAR, NCR, R-4 3. Visayas/Mindanao Team: Arnie B. Zaragosa PMO, ENR-SECAL 1. Regions 7, 8, 9, 10, 13 2. 1 Regional Representative -Regions 7, 8, 9, 10, 13 1 COA Representative 3. **Alternates:** PMO, ENR-SECAL 1.

Henry Mandocdoc - PMO, ENR-SECAL
 Merceditha F. Medina - PMO, ENR-SECAL

- 2. The teams may request the assistance of any personnel/staff to help in the said inventory.
- 3. They are likewise authorized to claim traveling expenses and per diems chargeable against ENR-SECAL funds, subject to availability of funds and existing accounting and auditing rules and regulations.
- 4. The teams shall submit a report of inventory and memorandum receipts (MRs) to the General Services Division, DENR, copy furnished the Accounting Division, for booking/entry in the book of accounts (JV) of the DENR.

5. This Order takes effect immediately and supersedes any order inconsistent herewith.

Undersecretary for Environment and Programs Development

RECOMMENDING APPROVAL:

ROMEO T. ACOSTA
Program Director, ENR-SECAL
And Head, CBFMO