



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1100
Tel. Nos.: (632) 97-66-26 to 36; (632) 97-70-41 to 43



APR 14 1999

SPECIAL ORDER
No. 99 - 389

SUBJECT : CREATION OF A TEAM TO VALIDATE THE RESULTS OF THE RECONCILIATION OF THE 1992, 1993 AND 1994 40% LGU SHARES FROM THE UTILIZATION AND DEVELOPMENT OF NATIONAL WEALTH COLLECTED BY DENR FIELD OFFICES

In the interest of the service and in view of the Audit Report of the COA Special Audit Office, a team is hereby created to carry out the aforementioned mission, to be composed of the following Financial and Management Service (FMS) personnel:

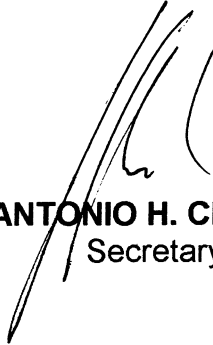
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|----|------------------------------|------------------------------------|
| 1. | Manuel D. Rojas | Management Division |
| 2. | Celestino Q. Santos | Accounting Division |
| 3. | Shirley Augusta M. Gutierrez | Accounting Division |
| 4. | Edwin A. Barrientos | Budget Division |
| 5. | Nestor U. Venturillo | Office of Local Government Affairs |

The team is authorized to seek the assistance of the concerned DENR Regional and Field officials and employees in the conduct of said mission. The Assistant Secretary for Management Services is hereby authorized to approve Special Orders should additional members be found necessary to implement this Order.

Traveling and other expenses to be incurred in connection herewith shall be chargeable against DENR funds, subject to existing budgeting, accounting and auditing rules and regulations.

Upon completion of the mission the team shall submit a written report within ten (10) days.

This Order shall take effect immediately and shall remain in force only for the duration of the activity.


ANTONIO H. CERILLES
Secretary