



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




MAY 27 1999

SPECIAL ORDER
NO. 99- 590

SUBJECT : AUTHORIZING CASHIER-II FE MENDIZABAL TO HOLD CASH ADVANCE IN THE AMOUNT OF P150,000.00 PESOS ONLY FOR THE GENERAL SERVICES DIVISION'S ENVIRONMENT MONTH CELEBRATION RELATED EXPENDITURES.

In the interest of the service, Cashier-II FE MENDIZABAL of the Cashier Section, GSD is hereby authorized to hold cash advance in the amount of P150,000.00 pesos only for the General Services Division's Environment Month Celebration related expenditures.

Said cash advance shall be charged against DENR Funds to defray for GSD supplies, materials, services and other miscellaneous expenses for Environment Month Celebration subject to the availability of fund and the usual accounting and auditing rules and regulations.



USEC RAMON J.P. PAJE
Policy and Technical Services
Chair, Committee on
1999 Environment Month

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