



JAN 27 2000

SPECIAL ORDER NO. 2000 - 74

SUBJECT:

DESIGNATION OF MS. FE MENDIZABAL AS SPECIAL DISBURSING OFFICER (SDO) FOR THE CONDUCT OF PROJECT MANAGERS' WORKSHOP-MEETING FOR DENR FOREIGN-ASSISTED PROJECTS

In the interest of service, Ms. Fe Mendizabal is hereby designated as Special Disbursing Officer (SDO) in connection with the Conduct of Project Managers' Workshop-Meeting for DENR Foreign-Assisted Projects dated January 27-28, 2000. As such, Ms. Mendizabal is authorized to hold cash advance in the amount of TWENTY THOUSAND PESOS ONLY (P20,000) chargeable against FASPO and DENR Projects Funds as specified under DENR Special Order No. 99-1456. The cash advance shall be broken down as follows:

MOOE	Amount
07 - 29 -	P 12,000.00 8,000.00
Total	P 20,000.00

All disbursements shall be in accordance with existing accounting and auditing rules and regulations.

This Order shall take effect immediately.

ADRIANO B. NAVA, JR.
Assistant Secretary for Management Service