

Republic of the Philippines

Department of Environment and Natural Resources

Visayas Avenue, Diliman; Quezon City, 1100 Tel. Nos. (632) 929-66-26 to 29 • (632) 929-62-52 929-66-20 • 929-66-33 to 35 929-70-41 to 43



MAR 2 8 2001

SPECIAL ORDER No. 2001 - 155

SUBJECT

: CREATION OF A TEAM TO EVALUATE THE DISBURSEMENT OF LMS-CARP FUND IN CORDILLERA AUTONOMOUS REGION (CAR)

In the interest of the service and in relation to the petition of employees from CENROs Laganilang and Bangued CAR, to conduct an evaluation of the disbursements of LMS-CARP Fund for CY 2000, an Evaluation Team is hereby created to be composed of the following personnel:

1. JUANA P. BULSECO

- Mgt. & Audit Analyst III

- Team Leader (MD)

2. LETECIA A. LLAMERA

- Accountant I

- Accounting Division

3. MABEL F. COLOMA

- Mgt. & Audit Analyst I

- Management Division

4. JOSE HENRY TALABIS

- Computer Optr. III

- CARP Representative

All concerned officials and employees are hereby enjoined to give full support and cooperation to the Team by providing all requisite data, reports and documents.

The Team is authorized to claim reasonable traveling expenses chargeable against CARP funds subject to the usual accounting and auditing rules and regulations. A report containing its findings and recommendations shall be submitted within 10 days upon completion of travel.

This Order shall take effect immediately.

JØEMARI D. GEROCHI

OIC, Secretary