



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



DENR SPECIAL ORDER
No. 2001- 600

OCT 16 2001

**SUBJECT : CREATION OF A TEAM TO CONDUCT FINANCIAL
MANAGEMENT AND PERFORMANCE AUDIT OF
THE FORESTRY SECTOR PROJECTS.**

In consonance with DENR Special Order No. 2001-310 and in order to verify, assess and evaluate the financial status, physical and institutional accomplishment, and the organization and management accountability in the implementation of the Forestry Sector Projects (FSP) in Region VIII, a Management and Performance Audit Team is hereby created consisting of the following personnel:

TIRSO PARIAN	-	TEAM LEADER (SAID)
ISAGANI AMATORIO	-	MEMBER (PDED)
ALEXIS D. LAPIZ	-	MEMBER (PDED)
MODESTO LAGUMBAY	-	MEMBER (FMB)
LETICIA A. LLAMERA	-	MEMBER (FMS)
CONCEPCION C. CUNANAN	-	MEMBER (FMS)

All concerned sectors and units of the Department are enjoined to extend full support and assistance to the Team to ensure the expeditious accomplishment of their tasks.

The team shall conduct the management and performance audit within two (2) weeks and submit to the undersigned the findings and recommendations within five (5) days upon completion of the investigation.

Travelling and other expenses to be incurred during the audit shall be charged against NFDO funds, subject to accounting and auditing rules and regulations.

This Order takes effect immediately.

DEMETRIO A. IGNACIO
Undersecretary for Policy and Planning

Recommending Approval:


ROMEO T. ACOSTA
Director, FMB