



Republic of the Philippines  
Department of Environment and Natural Resources  
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**SPECIAL ORDER**  
No. 2001- 734

NOV 22 2001

**SUBJECT : CREATION OF A TEAM TO VALIDATE THE FINANCIAL TRANSACTIONS OF DENR REGION 12 FOR FUNDS 101 AND 158**

**DATE :**

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In the interest of service and in view of the request of OIC-Regional Executive Director, **MUSA C. SARUANG** in his Memorandum dated 02 October 2001 to validate the financial transactions of DENR Region 12 for the last five (5) years for Funds 101 *and* 158, a Team from the Financial and Management Service is hereby created to be composed of the following:


- |    |                        |   |                       |
|----|------------------------|---|-----------------------|
| 1. | Ms. Juana P. Bulseco   | - | Team Leader           |
| 2. | Mr. Abelardo B. Favila | - | Assistant Team Leader |
| 3. | Mr. Manuel D. Rojas    | - | Member                |
| 4. | Ms. Mabel F. Coloma    | - | Member                |
| 5. | Ms. Nenita de Leon     | - | Member                |
| 6. | Ms. Leodina Laddaran   | - | Member                |

The Team is hereby authorized to seek the cooperation and assistance from concerned officials and employees of the Regional and Field Offices, as well as full access to all pertinent records and documents required to accomplish the purpose.

They shall be entitled to claim travelling and other incidental expenses in the performance of their duties. Funds for this purpose shall be chargeable against DENR funds subject to existing accounting and auditing rules and regulations.

They shall submit a report to the undersigned within fifteen (15) days upon completion of their travel.

This Order shall take effect for the duration of the said activity.

  
**HEHERSON T. ALVAREZ**  
Secretary