



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER

No. 2001- 782

SUBJECT : CREATION OF A TEAM TO VALIDATE PAYMENT OF BENEFITS UNDER R. A. 8439 IN REGION 13

DATE : DEC 03 2001

In the interest of service and in view of the letter dated 08 October 2001 from Secretary **EMILIA T. BONCODIN**, Department of Budget and Management (DBM), relative to the alleged irregularities on the payment of benefits under Republic Act No. 8439 in DENR Region 13 (Caraga), a Team is hereby created to investigate said anomaly and is composed of the following personnel from the Management Division, Financial and Management Service:

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|----|-------------------------------------|---------------|
| 1. | Mr. Manuel D. Rojas | - Team Leader |
| 2. | Mr. Mario Bernabe R. Contreras, Jr. | - Member |
| 3. | Ms. Merlyn M. Lanot | - Member |
| 4. | Ms. Vicky R. Lee | - Member |

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

They shall be entitled to claim travelling and other incidental expenses chargeable against DENR funds subject to existing accounting and auditing rules and regulations.

They shall submit a report and recommendation 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

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