



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER
No. 2002- 690

SEP 03 2002

**SUBJECT : CREATION OF A COMMITTEE TO INVESTIGATE FINANCIAL
TRANSACTIONS IN DENR REGION 12**

DATE :

In the interest of service and in view of the Memorandum from the Secretary dated 10 June 2002, a Committee is hereby created to investigate the financial transactions for the last five (5) years of DENR Region 12, Koronadal City under Funds 101 and 158 (i. e. GSIS deductions and remittances, and disbursement and liquidation of cash advances) to be composed of the following personnel:

- | | | |
|-----------------------------------|--|--------------|
| 1. Atty. Ricky A. Arzadon | - Research and Legal
Opinion Division | - Chair |
| 2. Mr. Celestino Q. Santos | - Accounting Division | - Vice-Chair |
| 3. Mr. Marius Norman B. Macalalad | - Accounting Division | - Member |
| 4. Ms. Vicky R. Lee | - Management Division | - Member |
| 5. Two (2) CARP Representatives | | Member |

The Team is hereby 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 the Regional and Field Offices.

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-CARP funds, subject to existing accounting and auditing rules and regulations.

They shall submit a report to the undersigned within ten (10) days upon completion of their travel.

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


RAMON J. P. PAJE
OIC Secretary