



Republic of the Philippines
Department of Environment and Natural Resources
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SPECIAL ORDER
No. 2002- 691

SEP 03 2002

**SUBJECT : CREATION OF A COMMITTEE TO INVESTIGATE THE
ALLEGED ANOMALIES IN DENR REGION 13, CARAGA**

DATE :

In the interest of service and in view of the complaints of DENR Region 13, CARAGA officials and employees as contained in the MANIFESTO in relation to the alleged falsification of documents on the disbursement and liquidation of cash advances under Old Growth Dipterocarp Forest (OGDF), an ADB funded project; anomalies in the payment of loyalty benefits for CY 1998, amelioration, and monetization; amity case (procurement of PAL tickets); and complaints on payment of salary under DENR-CARP, a Committee is hereby created to investigate said anomalies to be composed of the following personnel:

1. Atty. Ricky A. Arzadon - Research and Legal Opinion Division - Chair
2. Ms. Letecia A. Llamera - Accounting Division - Vice-Chair
3. Mr. Celestino Q. Santos - Accounting Division - Member
4. Ms. Mabel F. Coloma - Management Division - Member
5. Ms. Fe Evelyn D. Rigor - Management Division - 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-NFDO 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