

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



SPECIAL ORDER No. 2002 <u>~ 812</u>

OCT 0 8 2002'

SUBJECT :

CREATION OF THE DENR CENTRAL OFFICE INVENTORY TEAMS AND AUTHORITY TO RENDER OVERTIME SERVICES

in the interest of the service and in order to up-date records and to attain effective control of government properties at the DENR Proper, the 2002 Physical Inventory Teams are hereby created to be composed of the following personnel:

Team Composition

Biblano C. Miranda Cristina H. Reyes Mauricio R. Amorin/Lita Aldave

Zenalda V. Gutlerrez Noel E. Ho Evelyn Bandolin/Rosie Jundarino

Bibiano C. Miranda Rosie Jundarino Evelyn Bandolin/Fely Nuesca

Teresita C. Amog Evelyn Bandolin Lita Aldave/Eduardo Meriel

Bibiano C. Miranda Perpetua Manalili Lita Aldave

Bibiano C. Miranda Erlinda C. Poyatos Rosie Jundarino

Bibiano C. Miranda Josefina A. Rebusa Evelyn Bandolin

Area of Assignment

HRMS (Includes Hostel), Records and Documents Division, Personnel Division, ADMP, CBFMO/ISF, ENR Academy, CHARM

LAMP PMO, LAMP Prototype Imp. I, LAMP Prototype Implemetation 2, Manila Bay Env. Project, ICRI/PMSEA, ECOGOV, Legal Service & Concerned Divisions

PTWRMO, CARP MMAQSIDP & WRDP, CASHIER Administrative Service

OSEC, HEA, Conference, War Rms., UERD, Usec for Environment & Res., Usec for Field Ops., & War Room, Usec for Legal Affairs, IECP, Usec Sanchez, EMS/MEIP

SCO Director and Staff, SAID, PAO, IEC, Dark Room, Library, NFDO

PPSO (Divisions concerned & ASEC) FASPO Divisions concerned.

GSD (including Radio & Tel. Comm., Stock Room), Medical & Dental, CSC, NRMP, CRMP, DAI, Ombudsman, ASEC for FMS, Conference Room

Let's Go Green!

Team Composition

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Bibiano C. Miranda Oscar O. Villas Eduardo Meriel

Mauricio R. Amorin Eduardo Meriel

Area of Assignment

Accounting Division, Budget Division.

Management Div., COA, ERDB,CEP,

FMS (Director & Staff), DENREU,

Administrative Service, Lobby

List of DENR Vehicle, DENR Buildings & Bidgs. Structures

All Inventory Teams shall be responsible for the following:

- 1. Conduct physical inventory of all properties, equipment and semi-expendable materials.
- 2. Identification of actual user/s of every property.
- 3. Attachment of the official stickers on each properties/equipment.
- 4. Verification of acquisition cost of all equipment/property per M.R.
- 5. Prepare total cost of equipment/Item per division.
- 6. Accomplish the Inventory Form.
- 7. Encode final Inventory Report duly edited and double checked, and
- 8. Submit inventory reports.

All Inventory Teams shall be provided with existing inventories of all equipment and properties assigned to each Office/Service/Division/Project for reference. Designated Property Custodians shall assist the Inventory Teams.

Likewise, all teams are authorized to enjoin the cooperation and support of any officials/employee to locate and identify properties.

The above Inventory Teams are authorized to render overtime services not to exceed forty (40) hours.

All expenses to be incurred in these activities shall be charged against DENR Funds subject to Accounting and Auditing law, rules and regulations.

Each team shall submit to the OIC Chief, General Services Division inventory reports on/or before December 28, 2002.

This Order shall take effect immediately.

EHERSON T. AL

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