



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

MAR 14 2003

DENR SPECIAL ORDER  
NO. 2003 - 193

**SUBJECT: CREATION OF A COMPOSITE TEAM TO INVESTIGATE ALLEGED IRREGULARITIES IN THE BIDDING/CANVASSING PROCESS FOR CERTAIN GOODS TO BE PROCURED UNDER FOREIGN-ASSISTED PROJECTS**

In the interest of the service and to resolve issues related to the procurement of certain goods under Foreign Assisted Projects (FAPs), a Composite Team is hereby created to conduct an investigation of alleged irregularities in the bidding/canvassing process for the procurement of goods under FAPs. The Team shall be composed of the following:

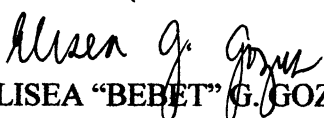
Atty. Wilfredo B. Saraos	Legal Service	Team Leader
Ma. Lourdes G. Ferrer	FASPO	Member
Celso L. Bautista	GSD	Member
Elvira S. Caparas	Accounting Division	Member
Ma. Evelina T. Rasco	MISD	Member

The Team shall review the procurement documents now pending at the FASPO and conduct the necessary investigation to determine the legitimacy of the bidding/canvassing process and results. In the conduct of investigation, the Team may call on any official/employee of the Department for assistance.

Report on the results of investigation and the corresponding recommendations shall be submitted by the Team to the Assistant Secretary for Foreign-Assisted and Special Projects within fifteen (15) working days after issuance of this Order.

All expenses that may be incurred by the Team in relation to this assignment shall be charged to FAPs funds (102), subject to the usual accounting and auditing rules and regulations.

This Order shall take effect immediately and shall automatically be revoked upon submission of the Team's final report and recommendations.

  
ELISEA "BEBET" G. GOZUN  
Secretary