



Republic of the Philippines
Department of Environment and Natural Resources
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929-6626 loc. 2012 - 2014

JUN 03 2003

SPECIAL ORDER

No. 2003- 428

SUBJECT : Creation of Team to conduct investigation on the perfection and consummation of land survey contracts chargeable against the funds of Task Force 63, Office of the President

In view of the initial findings in the report submitted by then OIC-RED Jovito Layugan regarding the claims for payment for the land survey contracts entered into by the personnel of DENR-Region IV- that claims B were made despite non-implementation on the ground and in violation of the Manual of Approvals, a team is hereby created to conduct an in-depth investigation of the same to be composed of the following:

Team Leader	-	Atty. Wilfredo Saraos
Members	-	Engr. Nancy Faith Racelis Ms. Mabel Coloma

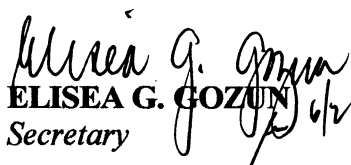
The team shall conduct an extensive investigation and verification on the subject matter including among others, verification of all the documents submitted to support the claims for payment by the contractors.

The Team is hereby authorized to issue subpoena duces tecum and subpoena ad testificandum to require the attendance of the parties and their witnesses and to order the production of documents, which are necessary to attain the objectives of the investigation.

All expenses incurred in pursuance of the investigation shall be charged against their respective Offices, subject to the usual accounting and auditing rules and regulations.

The Team shall submit its report within two weeks from the start of the investigation.

This Order takes effect immediately.


ELISEA G. GOZUN
Secretary