



Republic of the Philippines
Department of Environment and Natural Resources
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SEP 17 2003

DENR SPECIAL ORDER
NO. 2003- 770

**SUBJECT : CREATION OF COMPOSITE FACT FINDING TEAM TO
CONDUCT INVESTIGATION ON THE ALLEGED
IRREGULARITIES IN THE PAYMENTS OF ACCOUNTS
PAYABLE IN REGION XII, KORONADAL CITY.**

In the interest of the service and in line with the government's thrust of Good Governance, a Composite Fact Finding Team is hereby created to conduct investigation on the alleged Irregularities in the Payments of Accounts Payables in Region XII, Koronadal City per letter complaint of Mr. Eric de la Cruz and concerned DENR Employees of Region XII to be composed of the following :

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|----------------------------|---|
| 1. Albino A. Belen | Team Leader (SCO-SAID) |
| 2. Susan Villar | Member (Office of Usec. for Field Operation) |
| 3. Marivic B. Hidalgo | Member (Accounting Division) |
| 4. Regional Representative | Member (Legal Division) |

The Team is hereby authorized to issue invitation for the attendance of concerned personnel, request production of related documents and may avail the services of other DENR personnel whenever necessary, in the completion of this task. They shall submit report to the undersigned fifteen (15) days after the termination of such investigation together with their findings and recommendations as bases for further action this Office may take.

The Team is also authorized to collect allowable traveling expenses and per diems in the performance of this task, subject to the usual accounting and auditing laws, rules and regulations chargeable against their respective Offices.

This Order shall take effect immediately.


RENATO A. DE RUEDA
OIC, Office of the Secretary