



Republic of the Philippines
Department of Environment and Natural Resources

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MAY 17 2004

DENR SPECIAL ORDER
No. 2004- 355

**SUBJECT : AMENDMENTS TO SPECIAL ORDER Nos. 2004 – 198
and 2004 – 206 dated March 19, 2004 and March 23, 2004
respectively**

In the interest of the service and in order to economize the traveling expenses and to facilitate the conduct of Physical Inventory of office properties/equipment of FSP and CPPAP, the following provisions and team compositions specified in the Special Order Nos. 2004-198 and 2004- 206 dated March 19, 2004 and March 23, 2004 respectively are hereby amended as follows:

1. The Inventory Teams who shall conduct physical inventory of Forestry Sector Project under S.O. No. 2004-198 shall likewise conduct physical inventory of office equipment/properties of CPPAP;
2. All Teams under S.O. No. 2004-198 are hereby reduced from six (6) members to three (3) members to be composed of the following Central Office personnel:

2.1. TEAM No. 1 REGIONS – 1, 3 & CAR

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|----------------------------------|---|-----|----|-------------|
| 2.1.1. ERLINDA POYATOS | – | GSD | – | Team Leader |
| 2.1.2. ACCTG DIV. Representative | | | -- | Member |
| 2.1.3. FSP Representative | | | – | Member |
| 2.1.4. COA Representative | | | | |

2.2. TEAM No. 2 REGION – 4B (PALAWAN & OCC. MINDORO)

- | | | | | |
|----------------------------------|---|-----|---|-------------|
| 2.2.1. PERPETUA MANALILI | – | GSD | – | Team Leader |
| 2.2.2. ACCTG DIV. Representative | | | – | Member |
| 2.2.3. FSP Representative | | | – | Member |
| 2.2.4. COA Representative | | | | |

2.3. TEAM No. 3 REGION 2 (BATANES & NORTHERN SIERRA MADRE)

- | | | | | |
|---------------------------------|---|-----|---|-------------|
| 2.3.1. CRISTINA H. REYES | – | GSD | – | Team Leader |
| 2.3.2. ACCTG DIV Representative | | | – | Member |
| 2.3.3. FSP Representative | | | – | Member |
| 2.3.4. COA Representative | | | | |

2.4. TEAM No. 4 REGIONS – 5 & 8

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|---------------------------------|---|-----|---|-------------|
| 2.4.1. JOSEFINA REBUSA | – | GSD | – | Team Leader |
| 2.4.2. ACCTG DIV Representative | | | – | Member |
| 2.4.3. FSP Representative | | | – | Member |
| 2.4.4. COA Representative | | | | |

2.5. TEAM No. 5 REGIONS 6 & 7 (Dumaguete and Cebu)

| | | | | |
|---------------------------------|---|-----|---|-------------|
| 2.5.1. MAURICIO AMORIN | – | GSD | – | Team Leader |
| 2.5.2. ACCTG DIV Representative | | | – | Member |
| 2.5.3. FSP Representative | | | – | Member |
| 2.5.4. COA Representative | | | | |

2.6. TEAM No. 6 REGION 9

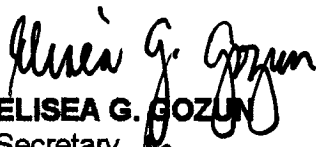
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|---------------------------------|---|-----|---|-------------|
| 2.6.1. ADOR BARROS | – | GSD | – | Team Leader |
| 2.6.2. ACCTG DIV Representative | | | – | Member |
| 2.6.3. FSP Representative | | | – | Member |
| 2.6.4. COA Representative | | | | |

2.7. TEAM No. 6 REGIONS 10, 11, 12 & 13

| | | | | |
|---------------------------------|---|-----|---|-------------|
| 2.7.1. BIBIANO C. MIRANDA | – | GSD | – | Team Leader |
| 2.7.2. ACCTG DIV Representative | | | – | Member |
| 2.7.3. FSP Representative | | | – | Member |
| 2.7.4. COA Representative | | | | |

3. All Inventory Teams shall submit their consolidated Inventory Reports by project to the undersigned through the Assistant Secretary for FASPO not later than June 30, 2004
4. All provision embodied in S.O. Nos. 2004-198 and 2004-206 remain effect and in force

For immediate and strict compliance


ELISEA G. GOZUN
Secretary