

Republic of the Philippines Department of Environment and Natural Resources

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JUN 26 2023

SPECIAL ORDER No. 2023 - <u>409</u>

SUBJECT

DESIGNATING MS. CAROLINA A. LOPEZ AS SPECIAL DISBURSING OFFICER (SDO) FOR THE CONDUCT OF THE 36TH DENR FOUNDING ANNIVERSARY CELEBRATION

In the interest of the service, **MS. CAROLINA A. LOPEZ**, Chief Cashier of Cashier Section, is hereby designated as Special Disbursing Officer (SDO) and authorized to hold cash advance amounting to **ONE MILLION THREE HUNDRED FORTY-FIVE THOUSAND PESOS ONLY (P1,345,000.00)** in relation to the 36TH DENR FOUNDING ANNIVERSARY CELEBRATION.

A report of disbursement shall be immediately submitted to Accounting Division for liquidation as soon as the purpose of the cash advance has been served in accordance with COA Circular No. 97-002 dated 10 February 1997 and reiterated in COA Circular No. 2009-002 and 2012-004 dated 18 May 2009 and 28 November 2012, respectively.

This Order shall take effect immediately and shall automatically expire upon the completion of the activity.

AUGUSTO D. DELA PEÑA
Undersecretary for Organizational
Transformation and Human Resources

