SPECIAL ORDER NO. 10
Series of 2000

In the interest of the service, Ms. FELICIDAD R. ESTELLER, Information Officer III, is hereby designated as Special Disbursing Officer and authorized to hold a CASH ADVANCE of ONE THOUSAND NINE HUNDRED AND FIFTY PESOS (P1,950.00) to defray expenses on the emergency purchase of still and video camera supplies including the processing and printing of films, audio tapes, computer supplies, other office supplies, and miscellaneous / incidental expenses which may be incurred by the Information and Education Division.

Said cash advance may be replenished from time to time subject to usual accounting and auditing procedures.

For compliance.

REYNALDO A. REGALADO
Administrator

17 January 2000