SPECIAL ORDER NO. 27
Series of 2003

In the interest of the service, MS. LEONOR GALLEGO, Supply Officer III, is hereby designated as Special Disbursing Officer.

As such, she is authorized to hold a cash advance in the amount of THIRTY THOUSAND (P30,000.00) PESOS, subject to replenishment to defray petty expenses for payment of office supplies, repairs, miscellaneous and other incidental expenses incurred for general and administrative services.

Said cash advance is subject to existing accounting and auditing rules and regulations.

This Order supersedes all previous issuances inconsistent herewith and shall take effect immediately.


[Signature]
ROSALINDA DIMAPILIS-BALDOZ
Administrator