SPECIAL ORDER NO. 39  
Series of 2010

In the interest of the service, the following Regional Coordinators and employees are authorized to collect reimbursements for incidentals expenses, actual transportation expenses, per diems and other allowable expenses in the performance of their functions inherent to their duties and responsibilities.

1. Ms. Winnie Frida M. Palma - Region III, Pampanga
2. Ms. Karen M. Quilao - Region IV, Laguna

All expenses and reimbursements are subject to the availability of funds and the usual accounting and auditing rules and regulations.

For compliance.

Mandaluyong City, 25 January 2010.

[Signature]
JENNIFER JARDIN-MANALILI
Administrator

CONTROLLED AND DISSEMINATED
BY CRD ON JAN 28 2010