Special Order No. 130
Series of 1994

In the interest of the service, Ms. Angelina Polintan, Buyer IV, General Services and Property Division, Administrative Branch, is hereby designated as Special Disbursing Officer in addition to her regular duties and without additional compensation.

In such capacity and subject to accounting and auditing rules, Ms. Polintan is authorized to hold a cash advance in the amount of ₱1,990 to be replenished from time to time. This shall be used exclusively for minor repairs and maintenance services of motor vehicles including purchase of gasoline as the need arises.

This order takes effect immediately.

FELICISIMO G. JOSON
Administrator

01 June 1994

Funds Available:

CANDIDA B. VISTRO
Chief, Accountant

CRD
Ps. cancel this S.O.
Thank.

[Signature]