Special Order No. 192
Series of 2012

In the interest of the service, ENGR. RENATO C. LIMJUCO, OIC-Director II, Administrative Branch is hereby authorized to hold a cash advance in the amount of Twenty One Thousand Five Hundred Pesos (P21,500.00) to defray expenses to be incurred in the purchase of various supplies and materials necessary relative to the preparation for the ISO re-certification.

Such cash advance shall be in accordance with the usual accounting and auditing rules and regulations.

Mandaluyong City, 25 April 2012.

HANS LEO J. CACDAC
Administrator