SPECIAL ORDER No.: 199
Series of 2003

In the interest of the service, Director FELIXBERTA N. ROMERO, is designated as Special Disbursing Officer and is authorized to hold a Cash Advance in the amount of Twelve Thousand Pesos (PhP 12,000.00) to defray the miscellaneous expenses to be incurred on the study tour of selected delegates from the Government of Mongolia from 17-24 July 2003 subject to accounting and auditing procedures.

For strict compliance.

ANGELES WONG-GARCIA
Officer - In - Charge