SPECIAL ORDER NO. 534  
Series of 1995

In the interest of the service and in connection with the launching of "PAMASKO AT NEGOSYO SA OCWs", a special program for OCWs during the Yuletide Season, Ms. Evangeline J. Quimpo, Officer-in-Charge, Administrative Branch is authorized to hold a cash advance of FORTY FOUR THOUSAND PESOS (P44,000) to defray expenses that may be incurred during the launching program /opening activities on Monday, November 27, 1995.

Ms. Quimpo shall liquidate said amount within a week after the event.

For compliance.

FELICISIMO S. JOSON, JR.  
Administrator

11/20/95