



Republic of the Philippines
OFFICE OF THE SECRETARY
Elliptical Road, Diliman
1100 Quezon City



DA-CO-FOS-SO20220620-00010

SPECIAL ORDER

No. **484**
Series of 2022

SUBJECT: CREATION OF A FACT FINDING COMMITTEE FOR THE SCALING UP OF THE SECOND CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT (CHARMP2 SU) PROJECT

In the exigency of service and in response to the Department of Finance's inquiry on the ineligible expenses incurred by the CHARMP2 SU, a Fact Finding Committee (FFC) is hereby created to review and evaluate the veracity, due execution and compliance to pertinent rules and guidelines of the procurement process and documents of the two (2) infrastructure sub-projects in Licuan-Baay, Abra. This FFC shall be composed of the following members:

TEAM LEADER: MS. ANGELITA D. MARTIR
OIC SPCMAD and PRDP SES Unit Head


CO-TEAM LEADER: ATTY. LLORENTE V. LILAGAN
PRDP Compliance Officer

MEMBERS :

- ENGR. ROMEO L. MALONG** - PRDP Procurement Specialist
- ENGR. FREDERICK I. AGASEN** - PRDP Roads and Bridge Specialist
- MR. EDGARDO G. AURE** - PRDP Finance Specialist
- MS. EVELYN L. VALERIANO** - SPCMAD DMO II
- MS. BATHSHEBA P. APARILLA** - SPCMAD DMO II/PRDP SES Alternate Head

This Committee is tasked to perform the following functions:

1. Gather evidence or take testimony relevant to reported ineligible expenses incurred in the above subprojects;
2. Review and evaluate the procurement documents and the conduct of procurement process of the abovementioned subprojects;
3. Determine whether or not the procurement process undertaken by the LGU and the CHARMP2 SU PMO is compliant to International Fund for Agricultural Development (IFAD) procurement guidelines, the R.A. 1984 (Government Procurement Reform Act of 1984) and other pertinent rules and regulations;
4. If necessary, summon parties to a conference where the members of the committee may propound investigatory and clarificatory questions relevant to the reported ineligible expenses incurred in the two subject CHARMP2 SU subprojects;
5. Determine if there is enough evidence to reasonably support a factual finding that there were reported ineligible expenses incurred in the two subject CHARMP2 SU subprojects;
6. Determine if there is sufficient ground to commence or initiate criminal and administrative charges against individuals involved in the reported ineligible expenses incurred in the two subject CHARMP2 SU subprojects; and

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7. Evaluate facts and circumstances and submit its findings and recommendations to the Office of the Secretary through the Undersecretary for Operations within thirty (30) days from the date of this Order.

All expenses incurred by the Fact Finding Committee shall be charged against their respective office funds subject to its availability and with the usual government auditing and accounting rules and regulations.

Further, the DA RFO CAR being the implementing unit of the Project is also hereby instructed to comply and submit to the Committee all pertinent documents needed/requested for the execution of their function.

This Order shall take effect immediately and shall remain in force until the case is closed or until revoked in writing. All orders, memoranda and issuances inconsistent herewith are deemed revoked.

Done this 22nd day of June 2022.

WILLIAM D. DAR, Ph.D.
Secretary

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