



SPECIAL ORDER

No. 28
Series of 2023

SUBJECT: AMENDMENT TO SPECIAL ORDER NO. 1155, SERIES OF 2022 RE: AUTHORITY TO CONDUCT PREPARATION OF FINANCIAL ACCOUNTABILITY REPORTS (FARs) AND UPDATES ON THE IMPLEMENTATION OF CENTRALLY MANAGED MANUAL TEMPLATE (CMMT) TO OPERATING UNIT

In the interest of service, Special Order no. 1155, Series of 2022 is hereby amended as to the number of participants from 115 to 99.

The following operating units are hereby authorized to attend and participate in the activity:

Operating Unit / Office	Number of Participants
All Department Bureaus (ATI, BAI, BPI, BSWM)	25 2 Budget Staff and 2 Accounting Staff each
(BAFE, BAR, PRRI)	2 Budget Staff and 1 Accounting Staff each
All Regional Field Offices (RFOs I, CAR, II, *III, *IVA, IVB, V, *VI, VII, VIII, IX, X, *XI, XII, XIII)	49 2 Budget Staff, 1 Accounting Staff and *1 PRDP Representative (if any) each
Central Office - Office of the Assistant Secretary for Finance	2
Central Office - Office of the OIC Director, FMS	2
Central Office Budget Staff	8
Central Office Accounting Staff	6
Central Office - IT Personnel	2
Regional Field Office - VII Secretariat	2
Regional Field Office - VII Support Staff	3
TOTAL	99

All other provisions in Special Order No. 1155, Series of 2022 shall remain the same.

This Order shall take effect immediately and shall remain in force until revoked in writing. All orders and issuances inconsistent herewith are deemed revoked.

Done this 14th day of January 2023.

DOMINGO F. PANGANIBAN
Senior Undersecretary

