



SPECIAL ORDER

No. 404
Series of 2023

SUBJECT : CREATION OF THE RICE PROCESSING CENTER (RPC) NATIONAL AUDIT TEAM

In the interest of service and pursuant to DA Memorandum Order (MO) No.17 series of 2023, the Revised General Guidelines on the Establishment of Rice Processing Centers (RPC) under the Rice Banner Program, the Rice Processing Center (RPC) Audit Team is hereby created. The RPC Audit Team shall be composed of the following:

Team Leader : Bureau of Agricultural and Fisheries Engineering (BAFE)
ENGR. ARIODEAR C. RICO

Members : BAFE – Programs and Projects Management Division (PPMD)
Permanent : **ENGR. CRISTY CECILIA P. POLIDO**, Division Chief
Alternate : **ENGR. ROSE ANN C. ARIENDA**, Engineer III
ENGR. MADEL E. VIDALLON, Engineer II

Permanent : BAFE – Engineering Plans, Designs and Specifications Division (EPDSD)
ENGR. NOEMI L. CARPIO, Division Chief
Alternate : **ENGR. DESIREE JOY R. SALVATERA**, Engineer III
ENGR. ALEXANDER NICOLE TAN, Engineer II
ENGR. RENREN JAY R. PASIA, Engineer II

Permanent : BAFE – Standards, Regulations and Enforcement Division (SRED)
ENGR. JANICE P. VARGAS, Division Chief
Alternate : **ENGR. MARK TWAIN A. LIMBO**, Engineer III
ENGR. EMMANUEL LANUZA, Engineer III

Permanent : DA – Agribusiness and Marketing Assistance Service (AMAS)
JUNIBERT E. DE SAGUN, OIC- Director
Alternate : **ANNE GLYN F. LISBO**, Chief, Agribusiness Promotion Division
IRISH JOAN O. ATIVO, Market Specialist IV

Permanent : DA – Field Operations Service (FOS)
ENGR. VINCENT D.G. CHUA, Senior Agriculturist
Alternate : **ENGR. JEROME M. JOPIA**, Agriculturist II
ENGR. CHARMINE E. BONGALOS, Agriculturist I

Secretariat : BAFE – Programs and Projects Management Division (PPMD)

The RPC Audit Team shall have the following functions:

1. Prepare the list of final documents and proofs to be submitted by the candidate recipient prior to the audit;
2. Conduct revalidation of the readiness of recipients in terms of availability documentary requirement: working capital, three-phase electrical connection, among others, and ensure the shovel readiness of the proposed sites and potential recipients;

3. Provide recommendations to the DA RFOs to facilitate efficient implementation and sustainability of the project; and
4. Prepare a report on the findings and recommendations to be submitted to the Office of the Undersecretary for Rice Industry Development and Office of the Secretary.

All offices under the Department of Agriculture involved in the implementation of RPCs are directed to render support to the RPC Audit Team. Necessary documents, manpower counterpart and other logistical support should be made available to the Team.

The expenses to be incurred for the conduct of activities related to the performance of the functions and assigned tasks shall be charged against the funds of their respective offices subject to the usual government accounting and auditing rules and regulations.

This Order shall take effect immediately and shall remain in force until revoked in writing.

Done this 11th day of April, 2023.

DOMINGO F. PANGANIBAN
Senior Undersecretary



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