

SPECIAL ORDER No. <u>603</u> Series of 2023

SUBJECT

AUTHORITY TO CONDUCT THE PRDP CY 2023 FIRST

QUARTER FINANCIAL ASSESSMENT

In the exigency of service, the Philippine Rural Development Project (PRDP), is hereby authorized to conduct the PRDP CY 2023 First Quarter Financial Assessment on **May 15-19, 2023** in **Region 4A**.

The workshop will focus on the preparation of financial and monitoring reports on LGU subprojects using the prescribed format as required by PRDP, Commission on Audit (COA) and the World Bank (WB).

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

Office/Unit	Position/Designation	No. of Participants
Office of Project Director	National Project Director	2
Office of Deputy Project Director	Deputy National Project Director, Staff	3
NPCO I-SUPPORT	I SUPPORT Alternate Component Head, Staff	2
NPCO Secretariat	Support Staff	4
NPCO - Finance Unit	Finance Unit Head	1
	Alternate Finance Unit Head / LGU Finance Head	1
	Financial Analyst III and II	3
NPCO - Accounting Unit	Head / Financial Analyst	3
NPCO - Budget Unit	Head / Budget Specialist / Analyst	4
PSO Luzon A (North Luzon)	Deputy Project Director / Finance Head / Finance Specialist / Finance Analyst	4

PSO Luzon B (South Luzon)	Deputy Project Director / Finance Head / Finance Specialist / Finance Analyst	4
PSO Visayas	Deputy Project Director / Finance Head / Finance Specialist / Finance Analyst	4
PSO Mindanao	Deputy Project Director / Finance Head / Finance Specialist / Finance Analyst	4
RPCO I	Accountant / Finance Analyst / Budget Analyst	3
RPCO II	Accountant / Finance Analyst / Budget Analyst	3
RPCO III	Accountant / Finance Analyst / Budget Analyst	3
RPCO CAR	Accountant / Finance Analyst / Budget Analyst	3
RPCO IV-A	Accountant / Finance Analyst / Budget Analyst	3
RPCO IV-B	Accountant / Finance Analyst / Budget Analyst	3
RPCO V	Accountant / Finance Analyst / Budget Analyst	3
RPCO VI	Accountant / Finance Analyst / Budget Analyst	3
RPCO VII	Accountant / Finance Analyst / Budget Analyst	3
RPCO VIII	Accountant / Finance Analyst / Budget Analyst	3
RPCO IX	Accountant / Finance Analyst / Budget Analyst	3
RPCO X	Accountant / Finance Analyst / Budget Analyst	3
RPCO XI	Accountant / Finance Analyst / Budget Analyst	3
RPCO XII	Accountant / Finance Analyst / Budget Analyst	3
RPCO XIII	Accountant / Finance Analyst / Budget Analyst	3
RPCO ARMM	Accountant / Finance Analyst / Budget Analyst	3
NPCO / PSOs/ RPCOs	Drivers	8
	Total	95

All expenses to be incurred during the activity such as food, venue, accommodation and vehicle rental shall be charged against the PRDP NPCO, while, travelling expenses, per diems, and other incidental expenses chargeable against their respective offices' funds, subject to its availability and the usual government accounting and auditing rules and regulations.

This Order shall take effect immediately and shall be considered revoked upon completion of the activity. All orders, memoranda, and issuances inconsistent herewith are deemed revoked.

DOMNGO F. PANGANIBAN Senior Undersecretary

