



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

SPECIAL ORDER

No. 679

Series of 2023

Subject: **CREATION OF REVIEW COMMITTEE FOR THE CLOSING OF THE SOCSKSARGEN AREA DEVELOPMENT PROJECT OFFICE (ADPO)**

In the interest of service and to perform all the necessary measures for the closing of the SOCSKSARGEN ADPO, a Review Committee and Sub Committees on Technical, Finance, and Inventory comprising of personnel from DA Regional Field Office (RFO) XII, Special Projects Coordination and Management Assistance Division (SPCMAD), and SOCSKSARGEN ADPO is hereby created and shall be composed of the following:

OVERALL REVIEW COMMITTEE

RTD Lorna P. Vilbar, Ph.D.	DA RFO XII
Ms. Angelita D. Martir	DA-SPCMAD
Engr. Ginalyn Fe C. Cachuela	SOCSKSARGEN ADPO

TECHNICAL REVIEW SUB-COMMITTEE

Ms. Maria Cecilia E. Frando, CESE	DA RFO XII
Engr. Carolina T. Gayapa	DA RFO XII
Ms. Jocelyn S. Misterio	DA RFO XII
Ms. Bathsheba P. Aparilla	DA-SPCMAD
Mr. Peter Paul S. Peralta	SOCSKSARGEN ADPO
Ms. Jenelyn P. Matondo	SOCSKSARGEN ADPO
Ms. Merianne R. Bedrejo	SOCSKSARGEN ADPO

FINANCE REVIEW SUB-COMMITTEE

Ms. May-Ann G. Dalengga	DA RFO XII
Ms. Rubylyn J. Cardenas	DA RFO XII
Ms. Evelyn L. Valeriano	DA-SPCMAD
Ms. Nelda R. Cacuyog	SOCSKSARGEN ADPO
Ms. Relinda A. Caresosa	SOCSKSARGEN ADPO

INVENTORY SUB-COMMITTEE

Ms. Mardy D. Limba	DA RFO XII
Ms. Marilyn T. Atienza	DA-SPCMAD
Mr. Byron M. Gadiano	DA-SPCMAD
Ms. Leila Z. Cosio	SOCSKSARGEN ADPO
Ms. Nelda R. Cacuyog	SOCSKSARGEN ADPO
Ms. Geovanni Q. Campana	SOCSKSARGEN ADPO

The Committee will assist the SOCSKSARGEN ADPO in carrying out its winding up activities while the Sub-Committees will conduct parallel reviews of assigned tasks to facilitate the official closing of books of accounts of the Project with the DA RFO XII and the transfer of properties to concerned institutions/agencies.

Specifically the task of the Sub-Committees are as follow:

1. Technical Review Sub-Committee shall be responsible for the review of the project's technical documents and institutions that could take on the role of the SOCSKSARGEN ADPO.
2. Finance Review Sub-Committee shall conduct review on financial reports and reconciliation of account and balances including payables.
3. Inventory Sub-Committee shall conduct inventory and/or validation of the inventoried properties.

As such, all expenses to be incurred in the conduct of the said activities shall be charged against their respective offices' funds, subject to the usual accounting and auditing rules and regulations.

This Order shall take effect immediately and shall remain in force on or before July 31, 2023, the date of submission of final and reconciled inventory report. All orders, memoranda, and issuances inconsistent herewith are deemed revoked.

Done this 31st day of May, 2023


DOMINGO F. PANGANIBAN
Senior Undersecretary



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