



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

SPECIAL ORDER

No. 860

Series of 2023

SUBJECT: AUTHORITY TO ATTEND AND CONDUCT THE RETOOLING OF THE REGIONAL OPERATION AND MAINTENANCE AUDIT TEAM (ROMAT) FROM THE 15 RFOs AND MAFAR ON THE INFRASTRUCTURE OPERATION AND MAINTENANCE AUDIT SYSTEM (OMAS)

The Department of Agriculture-Philippine Rural Development Project (DA-PRDP) is hereby authorized to conduct the Retooling of the Regional Operation and Maintenance Audit Team (ROMAT) in 15 RFOs and MAFAR on the Infrastructure Operation and Maintenance Audit System (OMAS) on August 22-25, 2023 in Pampanga.

The following are the objectives of the four-day activity:

- i. To revisit the Tool for OMAS;
- ii. To reorient the participants on the operation and maintenance of the different infrastructure types; and
- iii. To reorient the participants on the use of the KoboToolbox Form on OMAS.

The following are the authorized participants:

Office	No. of Participants
15 DA Regional Field Offices (RFOs) and MAFAR - ROMAT Members (3 participants per Region)	48
PRDP National Project Coordination Office - Office of the National Deputy Project Director - I-BUILD Component - Geomapping and Governance Unit - Monitoring and Evaluation Unit - Institutional Development Specialist	2 5 2 1 1
4 PRDP Project Support Offices (PSOs) - I-BUILD Component (1 participant per PSO) - Monitoring and Evaluation Unit (1 participant per PSO) - Geomapping and Governance Unit (1 participant per PSO) - Support Staff (Host PSO)	4 4 4 5
16 PRDP Regional Project Coordination Offices (RPCOs) - I-BUILD Component (1 participant per RPCO) - Geomapping and Governance Unit (1 participant per RPCO)	16 16
Bureau of Agricultural and Fisheries Engineering (BAFE)	2
TOTAL	110

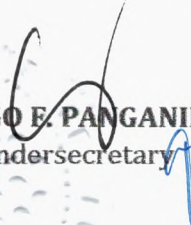


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The expenses to be incurred during the activity such as food, venue, accommodation, van rental and other incidental expenses shall be charges against the DA-PRDP PSO North Luzon funds, while travel expense, per diems and incidental expenses of participants shall be chargeable against their respective offices' funds, subject to existing 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.

Done this 18th day of July 2023.


DOMINGO E. PANGANIBAN
Senior Undersecretary



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