



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

**SPECIAL ORDER**

No. 887

Series of 2023

**SUBJECT : AUTHORITY TO CONDUCT ACTIVITY ENTITLED “HARMONIZATION AND STRENGTHENING OF INTERNAL AUDIT WITHIN THE DEPARTMENT OF AGRICULTURE”**

In the exigency of service, the Department of Agriculture – Internal Audit Service (DA-IAS) is hereby authorized to conduct activity entitled “Harmonization and Strengthening of Internal Audit within the Department of Agriculture” for DA-IAS personnel and representatives from the DA Regional Field Offices (RFOs), Bureaus, and Attached Agencies from September 18 to 22, 2023 in Development Academy of the Philippines (DAP), Tagaytay, Cavite, Philippines.

The activity aims to: a) apprise and delineate the internal audit or ad hoc units of DA RFOs, bureaus, and attached agencies to gain insight on their current functioning and provide DA-IAS with significant information to strengthen the internal audit in the Department; b) equip participants with knowledge and skills and introduce best practices regarding internal auditing and investigation; and c) enhance the quality of internal audit by providing a platform for harmonization, collaboration, and knowledge-sharing among participants to facilitate understanding and integration of internal audit processes within the Department.

The authorized participants of the aforementioned activity consist of DA-IAS personnel, representatives from DA RFOs, Bureaus, and Attached Agencies, and resource persons and staffs, as follows:

<b>Participant</b>	<b>Unit</b>	<b>Number</b>
Atty. Christopher R. Bañas	Office of the Director, Internal Audit Service	5
Lilibeth B. Gallebo		
Bryan E. Casabuena		
Evangeline R. Samsona		
Enrico M. Salvador		
Atty. Joan Q. Jagonos-Oliva	Operations Audit Division	5
Grace E. Trinidad		
Josephine M. Montalbo		
Arnold E. Arirao		
Olivia M. Ganotice		
Nerissa M. Abraham	Management Audit Division	6
Engr. April Luz M. Sarte		
Je-Anne D.G. Artuz		
Jonathan C. Baccoy		
Jocelyn L. Ferre		

Marilyn S. Espiritu		
Representatives from DA RFOs	DA-RFOs CAR, I, II, III, IV-A, IV-B, V, VI, VII, VIII, IX, X, XI, XII, XIII, BARMM	16
Representatives from DA Bureaus	Agricultural Training Institute, Bureau of Agricultural Research, Bureau of Agricultural and Fisheries Engineering, Bureau of Agriculture and Fisheries Standards, Bureau of Animal Industry, Bureau of Fisheries and Aquatic Resources, Bureau of Plant Industry, Bureau of Soils and Water Management, Philippine Rubber Research Institute	9
Representatives from DA Attached Agencies	Agricultural Credit Policy Council, Fertilizer and Pesticide Authority, National Fisheries Research and Development Institute, National Meat Inspection Service, Philippine Carabao Center, Philippine Center for Postharvest Development and Mechanization, Philippine Council for Agriculture and Fisheries, Philippine Fiber Industry Development Authority	8
Resource Persons and staff	Non-DA	6
<b>Total no. of participants</b>		<b>55</b>

Expenses to be incurred in the conduct of this activity such as food, venue, accommodation, supplies, honoraria and transportation of resource speakers, and other incidental expenses, shall be chargeable against DA-OSEC funds, while traveling expenses and per diem of participants are chargeable against their respective offices' funds, subject to 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.

Done this 21st day of July 2023.

**DOMINGO F. PANGANIBAN**  
Senior Undersecretary

