



Republic of the Philippines  
**OFFICE OF THE SECRETARY**  
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**SPECIAL ORDER**

No. 1072  
 Series of 2023

**SUBJECT : AUTHORITY TO CONDUCT AUDIT ON THE PROCUREMENT SYSTEM OF DEPARTMENT OF AGRICULTURE-REGIONAL FIELD OFFICE IX**

In the exigency of service, the Department of Agriculture-Internal Audit Service, Management Audit Division (DA-IAS, MAD) is hereby authorized to conduct compliance and management audit on the procurement system of DA-Regional Field Office IX (DA-RFO IX).

In view thereof, DA-RFO IX officers and personnel are hereby directed to extend full assistance and cooperation to the DA-IAS, MAD to ensure the successful conduct of this activity. The audit engagement will be conducted in Region IX.

All expenses, including transportation, per diems, and other incidental expenses, to be incurred in the conduct of this audit activity shall be chargeable against DA-OSEC 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.

Done this 20th day of August 2023.

**DOMINGO F. PANGANIBAN**  
 Senior Undersecretary

*Signature*



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