



Republic of the Philippines
OFFICE OF THE SECRETARY
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SPECIAL ORDER

No. 1281

Series of 2023

SUBJECT : AUTHORITY TO CONDUCT 3RD QUARTER FINANCIAL ASSESSMENT OF THE PHILIPPINE RURAL DEVELOPMENT PROJECT (PRDP)

In the interest of the service, the PRDP is hereby authorized to conduct its 3rd QUARTER FINANCIAL ASSESSMENT on October 23 to 27, 2023 in Region III.

This workshop aims to familiarize the concerned units of the PRDP with the prescribed financial and monitoring reports required by the PRDP, Commission on Audit (COA) and the World Bank for the Local Government Unit (LGU) subprojects to ensure uniformity of report.

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

Office/Unit	Position/Designation	No. of participants
Office of the Project Director	National Project Director	2
Office of the National Deputy Project Director	National Deputy Project Director	3
I-SUPPORT	Head/Alternate Component Head	2
Finance Unit	Head/Alternate Unit Head/FA III/FA II and FA I	5
Accounting Unit	Financial Analyst	4
Budget Unit	Head/Budget Specialist/Analyst and Budget Support Staff	6
PSO North Luzon	Deputy Project Director/Finance Head/Finance Specialist/Finance Analyst	4
PSO 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 1	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
BARMM	Accountant/Finance Analyst/Budget Analyst	3
I-SUPPORT / Admin Unit	Secretariat / Support Staff	3
NPCO, PSO/RPCOs North and South Luzon	Driver	11
	Total	100

Expenses to be incurred during the activity such as food, venue, accommodation, bus rental and other incidental expenses shall be chargeable against the PRDP-NPCO funds, while travelling expense, per diem and incidental expense of participants shall be chargeable against their respective offices' funds, subject to existing 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 11th day of October 2023.

DOMINGO F. PANGANIBAN
Senior Undersecretary



DA-CO-PRDP-MM20230920-00246

