



## Republic of the Philippines

## OFFICE OF THE SECRETARY

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December 21, 2023

SPECIAL ORDER No. 15/2

Series of 2023

**SUBIECT** 

CREATION OF TECHNICAL WORKING GROUP TO FACILITATE THE

RECONCILIATION OF 2KR (JAPAN GRANT ASSSISTANCE FOR

UNDERPRIVILEGED FARMERS) FUNDS

In the exigency of the service, a Technical Working Group (TWG) is hereby created to facilitate the reconciliation of the 2KR (Japan Grant Assistance for Underprivileged Farmers) funds. The TWG shall be composed of the following:

Chairperson: MS. CHERYL MARIE CABALLERO

Members:

MS. CHARIE SARAH SAQUING

- Office of the Secretary, DA

MR. FERNANDO FLORES

- Assistant Secretary-designate for Finance, DA

- Director, Project Development Service,

MS. JULIETA OPULENCIA

MR. CYRIL SOLIABAN

- OIC Executive Director, PCAF

MS. FLORELIZ AVELLANA

- OIC Deputy Executive Director, PCAF

MS. DIVINA GONZALES

- Chief, Planning, Monitoring and Knowledge Management, PCAF

MR. KEN RYAN ELEAZAR

- Chief, Accounting Section, PCAF

- Chief, Cashier Section, PCAF

The TWG shall come up with comprehensive list of projects funded by tranche, detailing the fund releases, disbursements and reversions/refunds. This report shall be submitted on or before December 29, 2023.

The PCAF Project Development Staff shall serve as Secretariat to the TWG.

This Special Order shall remain in force until the 2KR funds have been fully reconciled, submitted and concurred by the Japan International Cooperation Agency (JICA).

Done this 21st day of December, 2023.

