

SPECIAL ORDER

No. 29

Series of 2024

SUBJECT: AUTHORITY TO CONDUCT AND PARTICIPATE IN PART II - SEMINAR/WORKSHOP PROPER OF THE YEAR-END FINANCIAL EVALUATION AND ASSESSMENT FOR FY 2023 IN BAGUIO CITY ON FEBRUARY 26-MARCH 1, 2024

In the interest of the service, the Accounting Division of the Financial and Management Service (DA-FMS), DA-Central Office (DA-CO), is hereby authorized to conduct the **"Part II - FY 2023 Year-End Financial Evaluation and Assessment"** in Baguio City on February 26-March 1, 2024 to be attended by representations from DA-OSEC Operating Units, Attached Agencies and Corporations.

The objectives of this activity are as follows:

- to enhance understanding on the existing regulatory issuances affecting the agency's financial reports and transactions;
- to exchange opinions on the challenges/issues and solutions to be taken during the previous calendar year;
- to broaden knowledge on how to prepare the Financial Reports and Management Reports; and
- to learn updates on the new issuances of other regulatory agencies.

Participants from the following offices are hereby authorized to attend:

Operating Unit/Office	No. of Participants
Staff Bureaus (3 Accounting and 1 Budget Staff of ATI, BAI, BAR, BPI, BSWM, PRRI, BAFE)	28
Regional Offices (1 Admin. and Finance, 3 Accounting and 1 Budget Staff of CARFO, RFOs 1-13)	75
Foreign Assisted Projects (1 Finance and 1 Accounting Staff of 4 PRDP PSOs and 1 MIADP PSO)	10
Attached Agencies (2 Staff of ACPC, BFAR, FPA, PCAF, NMIS, PCC, PhilMech, PhilFIDA, NFRDI)	18
Attached Corporations (2 Staff of NTA, NDA, NFA, SRA, PFDA, PhilRice, PCA, NIA)	16


Operating Unit/Office	No. of Participants
Office of the Undersecretary for Finance	2
Office of the Assistant Secretary for Finance	2
Office of the Director for Financial and Management Services	2
Accounting Division	16
Budget Division	6
Management Division	2
PRDP NPCO (1) and MIADP (1) Offices	2
General Services Division	2
Resource Speakers/ Guests	9
Host Region	10
TOTAL	200

Expenses to be incurred during the activity such as food, venue, accommodation, bus rental, honoraria, travelling expenses of resource speakers/guests and other incidental expenses shall be charged against the funds of DA-OSEC-CO, while traveling expenses and per diems of participants shall be charged against the funds of their respective offices, subject to existing budgeting, accounting and auditing rules and regulations.

The Host Region/Bureau may provide additional funding and support for the conduct of the said activity.

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 10th day of JANUARY 2024.


FRANCISCO P. TIU LAUREL, JR.
 Secretary

