



Republic of the Philippines
OFFICE OF THE SECRETARY
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SPECIAL ORDER

No. 580


Series of 2024

SUBJECT: AUTHORITY TO CHARGE TRAVELLING EXPENSES AND OTHER PROJECT-RELATED ACTIVITIES TO THE FUNDS OF FOREIGN ASSISTED PROJECTS, LOCALLY FUNDED PROJECTS AND BANNER PROGRAMS

In the interest of the service and to efficiently perform the mandate and functions of the Special Projects Coordination and Management Assistance Division (SPCMAD) which performs oversight functions over the Department's Foreign-Assisted Project (FAPs) and Locally Funded Projects (LFPs), the personnel (Permanent and Contract of Service) under this office are hereby authorized to charge travelling expenses for project monitoring, field validations, participation to project implementation support missions, assessments, evaluation, and other special project-related activities to the funds of FAPs, LFPs, and banner programs, subject to the usual accounting and auditing rules and regulations.

This Order shall take effect immediately and shall remain in force until revoked in writing. All orders and memoranda inconsistent herewith are deemed revoked.

Done this 23rd day of APRIL, 2024.


FRANCISCO P. TIU LAUREL, JR.
Secretary



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