

Republic of the Philippines OFFICE OF THE SECRETARY

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SPECIAL ORDER

No. <u>775</u> Series of 2024

SUBJECT:

AUTHORITY TO CONDUCT AND PARTICIPATE IN THE WORKSHOP FOR THE IMPLEMENTATION OF DIGITAL COLLECTION OF PAYMENT FOR FEES OR OTHER OBLIGATIONS DUE TO THE DEPARTMENT

In the interest of service and in compliance with Memorandum from the Secretary dated February 5, 2024, "Implementation of the Digital Collection of Payments for Fees or Other Obligations Due to the Department of Agriculture", the Financial and Management Service – Management Division is hereby authorized to conduct the Workshop of the Implementation of Digital Collection of Payment for Fees or other Obligations on July 3-5, 2024 in Region IV-A.

The workshop aims to conduct a review on the digital collection initiatives in the first phase of implementation for agencies with existing online portals. It will also serve as a platform to inform the stakeholders about the current initiative, specifically the digital payment solutions offered by Payment Service Providers.

The following are hereby authorized to participate in the activity:

OFFICE	NUMBER OF PARTICIPANTS
Office of the Secretary	2
Office of the Undersecretary for Finance	2
Office of the Assistant Secretary for Finance	2
Office of the Director for FMS	2
Management Division	6
Budget Division	2
Accounting Division	2
Office of the Director for ICTS	1
ICT Planning and Standard Division (ICTPSD)	2
Systems and Application Development Division (SysADD)	3
Database Management Division (DMD)	1
Network Operations and Management Division (NOMD)	1
Office of the Director for Administrative Service (Admin-OD)	1
General Services Division	2
Bureau of Fisheries and Aquatic Resources (BFAR)	5
Bureau of Animal Industry (BAI)	5
Bureau of Plant Industry (BPI)	5
Bureau of Agricultural and Fisheries Engineering (BAFE)	4
Philippine Rice Research Institute (PhilRice)	4
National Meat Inspection Service (NMIS)	5
Stakeholders	24

Resource Persons (MYEG PH, INS, LBP, Union Bank)	12
Guests	8
Secretariat	4
TOTAL	105

The expenses to be incurred in the conduct of the workshop such as lease of venue including food and accommodation, and rental of vehicle are chargeable against the Digital Agriculture funds while traveling expenses and per diem of participants shall be chargeable against their respective offices, subject to the availability of funds 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. All orders, memoranda, and issuances inconsistent herewith are deemed revoked.

Done this 24 h day of Mry 2024.

For and By the Authority of the Secretary

ALLAN Q UMALI

Undersecretary for Administration (as per Special Order No. 618, Series of 2024)

