

# Republic of the Philippines

#### OFFICE OF THE SECRETARY

Elliptical Road, Diliman 1100 Quezon City +63(2) 8928-8741 to 64 and +63(2) 8273-2474

## **GENERAL MEMORANDUM ORDER**

No. \_\_\_\_\_\_ Series of 2024

SUBJECT: BUREAU OF ANIMAL INDUSTRY (BAI) SUPPLEMENTAL ORDER TO

GENERAL MEMORANDUM ORDER NO. 01, SERIES OF 2024, "Delegation

of Authority 2024"

To facilitate the financial transaction at the DA-BAI for operational efficiency, a supplemental order supportive to the General Memorandum Order no. 1 series of 2024 is hereby issued to be observed and adopted by the said office, as follows:

#### III. PROCUREMENT MATTERS

## B. APPROVAL OF PURCHASE REQUEST

APPROVED BUDGET FOR THE CONTRACT	REQUISITIONER	VERIFICATION	FUNDED BY	APPROVING AUTHORITY
Above Php 100M	Bureau Director			Secretary
Above Php 50M to Php 100M	<ul><li>Division Chief</li><li>Center Chief</li></ul>			Bureau Director
Php 500,000 to Php 50M Below Php 500,000	<ul> <li>Section Heads</li> <li>Division Chief</li> <li>Center Chief</li> <li>Program         <ul> <li>Managers or</li> <li>Authorized</li> <li>Personnel as designated</li> <li>through a BAI</li> <li>Special Order</li> </ul> </li> </ul>	BAC Secretariat	Chief, Budget Section	Assistant Director  Supervising Administrative Officer/ Division Chief

### IV. FINANCIAL MATTERS

# A. OBLIGATION REQUEST AND STATUS

AMOUNT INVOLVED	BOX A	BOX B	
Above Php 100M	Secretary	Chief, Budget Section	
Above Php 5M to Php 100M	Bureau Director		
Above Php 500,000 to Php 5M	Assistant Director		
Php 500,000 and below	Supervising Administrative Officer / Center Chief / Division Chief Concerned		

### **B. DISBURSEMENT VOUCHER**

AMOUNT INVOLVED	BOX A	BOX C	BOX D
Above Php 100M	Bureau Director	Chief, Accounting Section	Secretary
Above Php 5M to Php 100M Above Php 500, 000 to Php 5M Php 500,000 and below	<ul> <li>Supervising     Administrative     Officer</li> <li>Division Chief</li> <li>Center Chief</li> </ul>	- Section	Bureau Director Assistant Director

This Order shall take effect immediately and shall remain in force until revoked in writing.

Done this 27 h day of 30 me 2024.

FRANCISCO P. TIU LAUREL JR.

Secretary

