



Republic of the Philippines
 Department of Agriculture
OFFICE OF THE SECRETARY
 Elliptical Road, Diliman
 1100 Quezon City

SPECIAL ORDER

No. 866

Series of 2024

SUBJECT: AUTHORITY TO CONDUCT AND ATTEND THE PHILIPPINE RURAL DEVELOPMENT PROJECT SCALE-UP (PRDP SU) NPCO - PSO - RPCO PROCUREMENT COORDINATION MEETING ON JULY 23 - 26, 2024 AT REGION XIII

In the exigency of service, the Philippine Rural Development Project Scale-Up (PRDP SU) is hereby authorized to conduct the NPCO-PSO-RPCO Procurement Coordination Meeting on July 23 - 26, 2024 at Region XIII.

The objectives of this activity is to establish a common understanding of the latest PRDP Scale-Up Procurement Guidelines in light of the recent amendments given No Objection by the Bank last March 25, 2024 as well as the application of the World Bank Procurement Regulations in procurement review and decisions.

The representatives of the PRDP Components and Procurement Unit from the National Project Coordination Office (NPCO), Project Support Offices (PSOs), and Regional Project Coordination Offices (RPCOs) are hereby authorized to attend, as follows:

NPCO	Office of the Deputy Project Director (ODPD)	1
	Office of the Secretary (OSEC)	3
	Special Bids and Awards Committee (SBAC)	8
	Technical Working Group (TWG)	6
	I-Support Component	3
	Administrative Unit	2
	Legal Unit	1
	Procurement Unit	8
North Luzon	PSO Procurement Unit	5
	RPCO CAR Procurement Unit	3
	RPCO 1 Procurement Unit	3
	RPCO 2 Procurement Unit	3
	RPCO 3 Procurement Unit	3
South Luzon	PSO Procurement Unit	6
	RPCO 4A Procurement Unit	3
	RPCO 4B Procurement Unit	3
	RPCO 5 Procurement Unit	3
Visayas	PSO Procurement Unit	5
	RPCO 6 Procurement Unit	3
	RPCO 7 Procurement Unit	3
	RPCO 8 Procurement Unit	3

Mindanao	PSO Procurement Unit	5
	RPCO 9 Procurement Unit	3
	RPCO 10 Procurement Unit	3
	RPCO 11 Procurement Unit	2
	RPCO 12 Procurement Unit	3
	RPCO 13 Procurement Unit	2
	RPCO BARMM Procurement Unit	2
TOTAL		98

The expenses to be incurred in the conduct of this activity such as food, venue, accommodation, van rental, supplies and materials, and other incidental expenses shall be charged against PRDP NPCO funds, while traveling expenses and per diem of the participants shall be charged against the funds of their respective offices, subject to 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 event. All orders, memoranda, and issuances inconsistent herewith are deemed revoked.

Done this 19th day of JUNE, 2024.

For and By Authority of the Secretary


ALLAN Q. UMALI
 Undersecretary for Administration
 (as per Special Order No. 618, series of 2024)





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