



Republic of the Philippines
OFFICE OF THE SECRETARY
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SPECIAL ORDER

No. 999
 Series of 2024

SUBJECT : AUTHORITY TO CONDUCT CY 2024 MID-YEAR ASSESSMENT AND STRATEGIC PLANNING WORKSHOP FOR THE DA POLICY, PLANNING, PROJECT DEVELOPMENT AND REGULATIONS OFFICE

In the exigency of service and in the continuous effort to improve the service delivery and personnel performance, the Office of the Undersecretary for Policy, Planning and Regulations is hereby authorized to conduct CY 2024 Mid-Year Assessment and Strategic Planning Workshop for the DA Policy, Planning, Project Development and Regulations Office to be attended by One Hundred Thirty-Five (135) participants.

The workshop will be held in a government facility or ATI-accredited learning site for agriculture on the following area and date:

Venue:	Date:
Region III	August 28-30, 2024

In relation to this, the following personnel from PPO and other resource persons are hereby authorized to attend and participate to this workshop:

Name	No. of Personnel
Office of the Secretary	2
Office of the Undersecretary for Policy, Planning, and Regulations	4
Office of the Assistant Secretary for Planning and Project Development	4
Office of the Assistant Secretary for Policy and Regulations	4
Office of the Director – Policy Research Service	3
International Affairs Division	10
Macro-Economic Policy Division	4
Food Agriculture Fisheries Policy Division	7
Trade Remedies Unit	4
Office of the Director – Project Development Service	3
Project Identification and Evaluation Division	7
Project Packaging and Resource Mobilization Division	7
Private-Public Partnership Unit	4
Agricultural Competitiveness Enhancement Fund	3
Office of the Director – Planning and Monitoring Service	3
Monitoring and Evaluation Division	12

Planning and Programming Division	12
Investment Programming Division	11
Biotech Office	3
Bureau of Agriculture and Fisheries Standards	12
Philippine Rubber Research Institute	6
Food Development Center	8
Resource Persons/Support staff	2
TOTAL	135

Expenses for the venue, food, accommodation, vehicle rental, supplies, materials and other incidental expenses shall be chargeable against the DA OSEC funds, while travelling expenses and per diem of participants shall be chargeable against their respective offices' funds, subject to its availability and the usual accounting and auditing rules and regulations.

This order shall take effect immediately and shall be considered revoked upon the completion of these activities. All orders, memoranda, and issuances inconsistent herewith are deemed revoked.

Done this 8th day of JULY 2024.

For and by the Authority of the Secretary

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



DA-CO-PRS-SO20240618-00028

