



Masaganang Agrikultura
Mawalaad na Ekonomiya

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OFFICE OF THE SECRETARY
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GENERAL MEMORANDUM ORDER

No. 12

Series of 2024

SUBJECT: PHILIPPINE RUBBER RESEARCH INSTITUTE (PRRI) SUPPLEMENTAL ORDER TO GENERAL MEMORANDUM NO. 01, SERIES OF 2024 "Delegation of Authority 2024"

In the exigency of public service, Supplemental Order related to Item III (B) of the General Memorandum Order No. 01 Series of 2024 "Delegation of Authority 2024", is hereby issued to the Philippine Rubber Research Institute (PRRI):

III. PROCUREMENT MATTERS

B. Approval of Purchase Request

APPROVED BUDGET FOR THE CONTRACT	REQUISITIONER	VERIFICATION	FUNDED BY	APPROVING AUTHORITY
Above PHP 100M	Head of Procuring Entity (HOPE)	Procurement Division	Chief Budget Officer	Secretary*
Above PHP 5M to PHP 100M	Executive Director	BAC Secretariat		Undersecretary or Assistant Secretary with oversight over the agency
PHP 5M and Below	Concerned Division Chief	BAC Secretariat		Executive Director

**For exceptional cases such as, but not limited to, calamities or emergency situations, the Secretary may delegate authority upon recommendation of the Undersecretary concerned. All succeeding transactions from bidding pursuant to RA 9184 up to approval of financial matters are likewise delegated.*

- All changes in the APP shall be approved by the HoPE of the Procuring Entity.
- Procurement activities as requested through PRAS are already included in the approved APP of the Procuring Entity.

All other provisions of GMO No. 01 s. 2024 shall remain in effect.

This Order shall take effect immediately.

Done this 9th day of August 2024.

FRANCISCO P. TIULA LAUREL JR.
Secretary



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