

Republic of the Philippines

OFFICE OF THE SECRETARY

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SPECIAL ORDER

No. <u>40</u> Series of 2025

SUBJECT

AMENDMENT TO SPECIAL ORDER NO. 1040, SERIES OF 2024

RE: CREATION OF INVENTORY TEAM ON QUEDANCOR LOAN DOCUMENTS SAFEKEPT IN ITS CENTRAL FILING UNIT (CFU) FOR TURN-OVER TO THE DEPARTMENT OF AGRICULTURE AND DESIGNATION OF RONALD C. PAMITTAN AS QUEDANCOR CFU

CUSTODIAN

In the interest of service, Special Order No. 1040, Series of 2024 entitled "Creation of Inventory Team on Quedancor Loan Documents Safekept in its Central Filing Unit (CFU) for Turn-over to the Department of Agriculture and Designation of Ronald C. Pamittan as Quedancor CFU Custodian, is hereby amended with the following composition:

	PRINCIPAL	ALTERNATE
Team Leader:	Atty. Allen Kristopher A. Anarna, CPA	Raymond Karl A. Perez
	Assistant Secretary for Administration	Office of the Assistant Secretary
		for Administration
Co-Vice Team	Susan L. Del Rosario	Anthony R. Villanueva
Leader:	Chief, Records Division	Asst. Chief, Records Division
Members:	Ritchie S. Espiritu, LCB, DPA	Patrick M. Villafuerte
	Asst. Chief, General Services Div.	General Services Division
	Nelson E. Vagilidad	Jessie Joy A. Ferrer
	Accounting Division	Accounting Division
	Ma. Jonalie Eunice A. Asuncion	Anne Julie M. Antonio
	Accounting Division	Accounting Division
	Eladio C. Devora	Reynold I. Elegido
	Quedancor	Quedancor
	Rosario Rhodora L. Roxas	Xermaine Trisha V. Salas
	Office of the Assistant Secretary for	Office of the Assistant Secretary
	Administration	for Administration
	Raymond B. Margarito	John Anthony M. Vergara
	Records Division	Records Division

Expenses to be incurred in the conduct of the activities of the Inventory Team, such as food during meetings, travelling expenses, per diem, and incidental expenses, shall be chargeable against OSEC funds, subject to existing accounting and auditing rules and regulations.

All other provisions stated in Special Order No. 1040, Series of 2024 shall remain the same.

This Order shall take effect immediately and shall remain in force until completion of the activity. All orders, memoranda, and issuances inconsistent herewith are deemed revoked.

Done this to the day of JANUARY 2025.

ERANCISCO P. TIU LAUREL JR.

