

## Republic of the Philippines

## OFFICE OF THE SECRETARY

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SPECIAL ORDER

No. \_\_\_\_\_\_\_

Series of 2025

SUBJECT:

AUTHORITY TO CONDUCT AND ATTEND THE PROCUREMENT COORDINATION MEETING OF THE NPCO – PSO – RPCO OF THE PHILIPPINE RURAL DEVELOPMENT PROJECT ON FEBRUARY 18-21, 2025 IN REGION VII

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 February 18-21, 2025 in Region VII.

The objective is to develop a real-time and updated system for managing I-BUILD Scale-Up Subprojects during the procurement process. This system will focus on updating activities in STEP, tracking delays, adjusting procurement plans as needed, uploading necessary documents for each milestone, monitoring activities and discuss the Procurement Unit's role in the World Bank Contract Management System. It will also include analyzing procurement milestones in SIDLAN, revising Request for Bids (RFB) milestones, and reviewing the verification process for I-BUILD and I-REAP subprojects.

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

NPCO	Office of the Secretary	1
	Office of the National Deputy Project Director	1
	Procurement Unit	8
	Monitoring, Evaluation, and Learning Unit	1
	I-SUPPORT Component	1
North Luzon	PSO North Luzon Procurement Unit	4
	RPCO CAR Procurement Unit	2
	RPCO 1 Procurement Unit	3
	RPCO 2 Procurement Unit	2
	RPCO 3 Procurement Unit	3
South Luzon	PSO South Luzon Procurement Unit	6
	RPCO 4A Procurement Unit	2
	RPCO 4B Procurement Unit	4
	RPCO 5 Procurement Unit	3
Visayas	PSO Visayas Procurement Unit	4
	RPCO 6 Procurement Unit	4
	RPCO 7 Procurement Unit	. 3
	RPCO 8 Procurement Unit	2
Mindanao	PSO Mindanao Procurement Unit	4
	RPCO 9 Procurement Unit	2
	RPCO 10 Procurement Unit	4
	RPCO 11 Procurement Unit	2

	TOTAL 73
RPCO BARMM Procureme	nt Unit 1
RPCO 13 Procurement Un	it 4
RPCO 12 Procurement Un	it 2

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 funds, while traveling expense 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 5th day of February 025.

For and By Authority of the Secretary

ALLAN Q. UMALI

Undersecretary for Administration

(As per Special Order No. 618, series of 2024)

