



SPECIAL ORDER

No. 191

Series of 2025

SUBJECT : AUTHORITY TO CONDUCT AND ATTEND THE APPLICATION PROGRAMMING INTERFACE (API) DEVELOPMENT TRAINING

In the interest of service, the Information and Communications Technology Service (ICTS) is authorized to conduct the Application Programming Interface (API) Development Training using Node.JS and Express.JS. The training aims to improve the computer programming and systems development skills of the Department of Agriculture (DA) ICT personnel, application developers, and technical staff using API on systems integration, database centralization, and web development. The schedule and authorized participants are as follows:

Date	Venue	Office Name	No. of Participants
May 5-9, 2025	Region IV-B MIMAROP A	DA Central Office (1 representative each) (AMAS, FOS, PMS)	3
		Food Development Center	2
		BANNER PROGRAMS AND SPECIAL PROJECTS (1 representative each) (National Banner Programs for Rice, Corn, OAP, Livestock, HVCDP, Halal, NUPAP, Fisheries, Biotech Program, PRDP, SAAD)	11
		DA REGIONAL FIELD OFFICES (1 representative each) (RFO I, II, III, IV-A Calabarzon, V, VI, VII, VIII, IX, X, XI, XII, Caraga, CAR)	14
		DA HOST REGION (RFO IV-B MIMAROPA)	5
		DA BUREAUS (1 representative each) (ATI, BAFE, BAFS, BAI, BAR, BFAR, BPI, BSWM, PRRI)	9
		DA ATTACHED AGENCIES (1 representative each) (ACPC, FPA, NFRDI, NMIS, PCAF, PCC, PHILFIDA, PHILMECH)	8
		DA ATTACHED CORPORATIONS (1 representative each) (NIA, NDA, NFA, SRA, PhilRice, PCA, NTA, PFDA, FDC)	9
		ICTS Divisions (1 representative each) (DMD, NOMD, ICTPSD)	3
		Resource Persons (ICTS- Systems and Application Development Division)	5
		ICTS Training Team and Technical Staff	2


	<i>Support Staff and Secretariat</i>	4
	<i>Guests</i>	5
	TOTAL	80

Expenses for the activity such as venue/ training facilities, food, accommodation, transportation, supplies and materials, tokens, and other incidental expenses are chargeable against the Digital Agriculture Project (DAP)/ ICTS funds, subject to the existing accounting and auditing rules and regulations. The travel expenses such as plane fare, per diem of participants, and other incidental expenses shall be charged against their respective offices, subject to the availability of funds and the usual government accounting and auditing rules and regulations.

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

Done this 5th day of February 2025.

For and By the Authority of the Secretary


ALLAN Q. UMALI
 Undersecretary for Administration
 (as per Special Order No. 168, Series of 2024)

