

Republic of the Philippines **OFFICE OF THE SECRETARY** Elliptical Road, Diliman 1100 Quezon City +63(2) 8928-8741 to 64 and +63(2) 8273-2474



DA-CO-ICTS-SO20250206-00005

SPECIAL ORDER No. 237 Series of 2025

SUBJECT : AUTHORITY TO CONDUCT AND ATTEND THE TRAINING ON DATA CLEANSING AND STANDARDIZATION - PENTAHO

In the interest of the service, the Information and Communications Technology Service (ICTS) is hereby authorized to conduct the Training on Data Cleansing and Standardization-Pentaho. This training, in support of the Digital Agriculture Project, aims to equip the Department with the knowledge and skills to clean and standardize data sets using Pentaho for effective Extraction, Transformation, and Load (ETL) and data quality management.

This activity will also contribute to the improvement of the National Information Network (NIN) by directly supporting the data harmonization, integration, and centralization efforts of the Department.

The respective dates of activities and the authorized participants are as follows:

| Activity | Date | Venue | Participants | |
|---|------------------------|-------------------------------|---|--------|
| | | | Office | Number |
| Data Cleansing and Standardization- Pentaho | July 14-18, 2025 | Region 12 SOCCSKSA RGEN | • Resource Persons ICTS-Database Management Division (DMD) | 5 |
| | ÷ | | • DA Central Office (OSEC) (1 pax each) FOS, FMS, PRS, AMAS, PMS, PDS | 6 |
| | | | • FDC | 1 |
| | | | • Banner Programs/ DA Special Projects (1 pax each) FMRDP, HVCDP, NRP, NCP, NLP, NFP, PRDP, SAAD, BIOTECH, NOAP, NUPAP, HALAL | 12 |
| | | | • Regional Field Offices (1 pax each) RFOs I, II, III, IV-A, IV-B, V, VI, VII, VIII, IX, X, XI, XIII and CAR) | 14 |
| | | | Host Region <i>RFO XII</i> BUREAUS (1 pax each) | 3 9 |

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| BFAR, ATI, BAI, BAFE, BAFS, BPI, BSWM, BAR, PRRI | |
|---|----|
| • DA ATTACHED AGENCIES (1 pax each) ACPC, FPA, NFRDI, NMIS, PCAF, PCC, PHILFIDA, PHILMECH | 8 |
| • DA ATTACHED CORPORATIONS (1 pax each) NIA, NDA, NFA, SRA, PCIC PhilRice, PCA, NTA, PFDA | 9 |
| • ICTS Divisions (1 pax each) ICTPSD, NOMD SysADD | 3 |
| • ICTS Training Team | 2 |
| • Technical Support Staff | 3 |
| • Secretariat | 2 |
| • Other Guests | 3 |
| TOTAL | 80 |

Expenses for the activity such as venue/ training facilities, food, accommodation, transportation, supplies and materials, 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 _____ day of _____ 2025.

For and By the Authority of the Secretary

ATTY. ALLEN KRISTOPHER A. ANARNA, CPA Officer-In-Charge, Office of the Undersecretary for Administration (as per Special Order No. 177, Series of 2025)