



## 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

### GENERAL MEMORANDUM ORDER

No. <u>03</u> Series of 2025

SUBJECT

BUREAU OF FISHERIES AND AQUATIC RESOURCES (BFAR) SUPPLEMENTAL ORDER TO GENERAL MEMORANDUM ORDER

NO. 01, SERIES OF 2024, "DELEGATION OF AUTHORITY 2024"

To facilitate and enhance the operational efficiency of DA-BFAR, a Supplementary Order to General Memorandum Order No. 01, Series of 2024 is hereby issued to be observed and adopted by the said office, as follows:

#### III. PROCUREMENT MATTERS

## **B. APPROVAL OF PURCHASE REQUEST**

#### **BFAR-CENTRAL OFFICE**

Approved Budget for the Contract	REQUISITIONER	VERIFICATION	FUNDED BY	APPROVING AUTHORITY
Above Php 5M to Php 100M	Assistant Bureau Director/ Center/Division Chief Concerned	Administrative Division- Property Section	Chief, Budget Section	Bureau Director
Above Php 500,000 to Php 5M Php 500,000 and below		BAC Secretariat		Assistant Director for Administrative Services Chief, Administrative Division

#### **BFAR-REGIONAL FISHERIES OFFICE**

Approved Budget for the Contract	REQUISITIONER	VERIFICATION	FUNDED BY	APPROVING AUTHORITY
Above Php 50M to Php 100M	Division Chief/OIC, Provincial Fisheries	Finance and Administrative Section-Property Unit	Budget Officer	Bureau Director
Php 50M and below	Office/Unit Head Concerned	BAC Secretariat		Regional Director

## C. APPROVAL OF RESOLUTION/CONTRACT/NOTICE OF AWARD/NOTICE TO PROCEED

These shall be approved based on the Contract Price by the designated Approving Authority.

#### Public Bidding

Approval of Resolution/Notice of Award (NOA) / Contract/ Notice to Proceed (NTP) and Changing the Mode of Procurement

- All Alternative Modes of Procurement, Except Agency to Agency
   Approval of Resolution/Notice of Award (NoA)/Purchase Order (PO) or Work Order
   (WO) or Contract/Notice to Proceed (NTP)
- Agency to Agency Mode of Procurement
   Approval of Resolution and Memorandum of Agreement (MOA)
- Contract Agreement, General and Special Contract

#### **BFAR-CENTRAL OFFICE**

Contract Price	APPROVING AUTHORITY	
Above Php 5M to Php 100 M	Bureau Director	
Above Php 500,000 to Php 5M	Assistant Director for Administrative	
	Services	
Php 500,000 and below	Chief, Administrative Division	

#### **BFAR-REGIONAL FISHERIES OFFICE**

Contract Price	APPROVING AUTHORITY	
Above Php 50M to Php 100 M	Bureau Director	
Php 50 M and below	Regional Director	

#### IV. FINANCIAL MATTERS

#### A. OBLIGATION REQUEST AND STATUS

#### BFAR-CENTRAL OFFICE

AMOUNT INVOLVED	BOX A	BOX B
Above Php 5M to Php 100	Bureau Director	Chief, Budget
M		Section
Above Php 500,000 to Php	Assistant Director for	
5M	Administrative Services*	
Php 500,000 and below	Chief, Administrative Division	

<sup>\*</sup>The Division Chief concerned should affix her/his initial prior to the approval/signature of the Assistant Director for Administrative Services

## **BFAR-REGIONAL FISHERIES OFFICE**

AMOUNT INVOLVED	BOX A	BOX B
Above Php 50M to Php 100 M	Bureau Director	Budget Officer
Above Php 500,000 to Php 50M	Regional Director	
Php 500,000 and below	Chief, Finance and	
	Administrative Section	

## **B. DISBURSEMENT VOUCHER**

#### **BFAR-CENTRAL OFFICE**

AMOUNT INVOLVED	BOX A	BOX C	BOX D
Above Php 5M to Php	Center/Division	Chief,	Bureau Director
100 M	Chief Concerned	Accounting	
Above Php 500,000		Section	Assistant Director for
to Php 5M			Administrative Services
Php 500,000 and			Chief, Administrative
below			Division

#### **BFAR- REGIONAL FISHERIES OFFICE**

AMOUNT INVOLVED	BOX A	BOX C	BOX D
Above Php 50M to	Division	Chief,	Bureau Director
Php 100 M	Chief/OIC,	Accounting Unit	
Above Php 500,000 Provincial			Regional Director or
to Php 50M Fisheries			Authorized Official
Php 500,000 and Office/Unit Head			Chief, Finance and
below	Concerned		Administrative Section

## C. NOTICE OF TRANSFER ALLOCATION (NTA)

AMOUNT INVOLVED	APPROVING AUTHORITY
Php 100 M and below	Bureau Director

## D. ADVICE OF SUB-ALLOTMENT

AMOUNT INVOLVED	APPROVING AUTHORITY
Php 100 M and below	Bureau Director

# E. LIST OF DUE AN DEMANDABLE ACCOUNTS PAYABLE ADVICE TO DEBIT ACCOUNT (LDDAP-ADA)

#### **BFAR CENTRAL OFFICE**

AMOUNT	LDDAP		ΑI	)A
INVOLVED	BOX A	BOX B	BOX 1	BOX 2
Above Php 5M	Chief,	Bureau	Chief,	Bureau
to Php 100 M	Accounting	Director	Cashiering	Director
Above Php	Section	Assistant	Section	Assistant
500,000 to Php		Director for		Director for
5M		Administrative		Administrative
		Services		Services
Php 500,000		Chief,		Chief,
and below		Administrative		Administrative
		Division		Division

#### **BFAR- REGIONAL FISHERIES OFFICE**

AMOUNT	LDDAP		AI	)A
INVOLVED	BOX A	BOX B	BOX 1	BOX 2
Above Php 50M	Designated	Bureau	Designated	Bureau
to Php 100M	Accountant	Director	Cashier	Director
Above Php		Regional		Regional
500,000 to Php		Director		Director
50M				
Php 500,000		Division		Chief, Finance
and below		Chief/OIC,		and
		Provincial		Administrative
		Fisheries		Section
		Office/Unit		
		Head		
		Concerned		

This Order shall take effect immediately and shall remain in force until revoked in writing. GMO No. 06, Series of 2024 and all other orders, memoranda, and issuances inconsistent herewith are deemed revoked.

Done this 20th day of MMCH 2025.

FRANCISCO P. TIU LAUREL JR.

Secretary

