


Activities	Regional Operations	UPMO Operations
A. Foreign-Assisted Projects (consistent with D.O. No. 09, s. 2011)		
Planning and Design	UPMO-FCMC Coordination with concerned DEOs and ROs	UPMO-FCMC Undertakes Feasibility Studies, Conducts Pre-Engineering and DED.
Pre-Procurement		Prepares Plans, Estimates, Program of Works (POW) and ABC
Procurement		Prepares PPMP, APP, TOR and Bid Documents.
Implementation	UPMO-FCMC Coordination with concerned DEOs and ROs	Implementation of Projects and related activities.

Defining the Responsibilities and Authorities of the Unified Project Management Office (UPMO) of its Specialized Clusters and the Oversight Functions of the Undersecretary for UPMO Operations and Undersecretary for Regional Operations of the Flood Control Management Cluster

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Activities	Regional Operations	UPMO Operations
B. Locally-Funded Projects (consistent with D.O. Nos. 114 s. 2015, 140 s. 2014, 54 s. 2011 (Regional Operations))		
Planning and Design	Preparation of Documents by UPMO-FCMC based on the Checklist as required under D.O. 23, series of 2015.	Preparation of Documents by UPMO-FCMC based on the Checklist as required under D.O. 23, series of 2015.
Pre-Procurement	DEO : ₱ 1 M - ₱ 50 M RO : ₱ 50 M above	UPMO-FCMC to provide technical support and monitoring of various Locally-funded projects implemented by the Regional Operations.
Procurement		
Implementation		
C. Locally-Funded Projects under Component of Foreign-assisted Projects (D.O. No. 09 s. 2011 (UPMO Operations))		
Planning and Design	UPMO Coordination with concerned DEOs and ROs	UPMO Undertakes Feasibility Studies, Conducts Pre-Engineering and DED.
Pre-Procurement		Prepares Plans, Estimates, Program of Works (POW) and ABC
Procurement		Prepares PPMP, APP, TOR and Bid Documents.
Implementation	UPMO Coordination with concerned DEOs and ROs	Implementation of Projects and related activities.

This Order supersedes Department Orders 94 and 95, both series of 2015 and shall take effect immediately.


ROGELIO L. SINGSON
 Secretary

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 Office of the Secretary



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