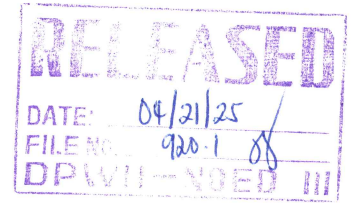




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS ORIENTAL 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Siaton, Negros Oriental



April 21, 2025



**MEMORANDUM**

**FOR : Engr. DENISE MARIA M. AYAG**  
Regional Director, DPWH NIR

**ATTENTION : CHIEF, CONSTRUCTION DIVISION**

**SUBJECT : Submission of List of Contractors with Deficiencies enumerated  
under Section 34.3.b.ii of the 2016 Revised IRR of R.A. 9184**

Anent the Memorandum for the submission of the List of Contractors with Delays and Other Deficiencies on their on-going contracts (D.O. 127, Series 2018) as of April 20, 2025, using the attached format, please be informed that this Office has no contracts incurring delays and deficiencies.

**OSCAR U. DELA CRUZ, DPA**

District Engineer

NIR.17.2 AKM/NBD



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
NEGROS ISLAND REGION



LIST OF CONTRACTORS WITH DELAYS AND OTHER DEFICIENCIES ON THEIR ON-GOING CONTRACTS (DO 127, Series 2018)  
As of April 20, 2025

Legend:

- A - reported negative slippage of at least fifteen percent (15%) in a single contract due to contractor's fault or negligence; or  
B - reported negative slippage of at least ten percent (10%) in two or more contracts due to contractor's fault or negligence;  
C - failure of the contractor to commence repair works on on-going contracts within seven (7) days and to complete them within thirty (30) days after receipt of the procuring entity's notice of defects and deficiencies; or  
D - failure of the contractor to commence repair works on on-going contracts with pending certificate of acceptance within thirty (30) days and to complete the works within ninety (90) days after receipt of the procuring entity's notice of defects and failures; or  
E - substandard quality of work as per contract plans and specifications; or  
F - unsatisfactory performance of the contractor's obligations as per contract terms and conditions, at the time of inspection; or  
G - liquidated damages currently imposed on the contractor

Name of Contractor	Contract ID No.	Contract Name	Implementing Office	Deficiency <i>*Select letter from Legend above</i>	Remarks <i>*Additional information (if any) corresponding to deficiency</i>
N A	N A	N A	N A	N A	N A

Prepared by:

  
**NANCY B. DIPUTADO**  
Chief, Construction Section

Submitted by:

  
**OSCAR U. DELA CRUZ, DPA**  
District Engineer