



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

097-13 DPWH
4-20-92

April 13, 1992

DEPARTMENT ORDER
NO. 40⁷²
Series of 1992 4/20

S U B J E C T : Recoupment of Advance Payment Made to
J.A. CONSTRUCTION

Attached is a copy of the letter dated March 26, 1992 of the Regional Director, Region XI, Davao City, requesting for the recoupment of the unrecouped balance of the 15% advance payment made to J.A. Construction in the amount of ₱641,151.54.

In this connection, henceforth, all offices of this Department are hereby directed to withhold any amount due to J.A. Construction necessary to cover the aforementioned unrecouped amount and report the same to the Assistant Secretary for Comptrollership and Financial Management.

This Department Order shall take effect immediately until revoked.


TEODORO T. ENCARNACION
Undersecretary
OIC, Office of the Secretary

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