



17 JUN 2016

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY

Manila

097.13 DPWH
06-21-2016

DEPARTMENT ORDER)

NO. 128)

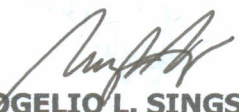
Series of 2016)

SUBJECT: Guidelines in the Implementation of CY 2015 and Prior Years Infrastructure Projects under DPWH – Regional Office VI and Supervised by District Engineering Offices located in Negros Island Region.

Pursuant to the Executive Order No. 183 creating Negros Island Region and implemented through Department Order No 153 series of 2015, the following implementation guidelines for CY 2015 and Prior Years Infrastructure Projects under DPWH-Regional Office VI (DPWH – ROVI) and Supervised by District Engineering Offices located in Negros Island Region (NIR), shall be adopted:

1. For transition purposes, the supervision of the on-going projects located in the NIR shall be transferred from DPWH – ROVI to DPWH – Negros Island Regional Office (DPWH – NIRO).
2. DPWH – NIRO will approve the Statement of Work Accomplished (SWA) and Monthly Certificate of Payments (MCP) and all other documentary requirements for progress/final billing.
3. Inspectorate Team of DPWH – NIRO shall conduct inspection/prepare and sign necessary documents for projects implemented and rectified.
4. Variation Orders/Change Orders endorsed by the designated Project Engineer (PE), if any, shall be recommended by DPWH – NIRO and approved by DPWH – ROVI.
5. Payments of billing shall be subject to the following:
 - A. Box A of the Disbursement Voucher (DV) shall be signed by the Regional Director of DPWH – NIRO,
 - B. Box C of the DV shall be signed/approved by the Chief Accountant of DPWH – ROVI,
 - C. Box D of the DV shall be signed/approved by the Regional Director of DPWH – ROVI,
 - D. The LDDAP of the List of Due and Demandable Accounts Payable – Advice to Debit Account (LDDAP-ADA) shall be certified correct by the Chief Administrative Officer (Fiscal Controller) of DPWH – ROVI,
 - E. The LDDAP shall be approved by the Regional Director of DPWH – ROVI, and
 - F. The ADA shall be signed by the Chief Administrative Officer (Fiscal Controller) countersigned by the Regional Director of DPWH – ROVI in accordance with D.O. 112 series of 2016.

This Order shall take effect immediately.


ROGELIO L. SINGSON
Secretary

Department of Public Works and Highways
Office of the Secretary



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