

C/o Legal Service
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Republic of the Philippines
Ministry of Public Highways
OFFICE OF THE MINISTER
Manila

December 15, 1978

18 DEC. 78
MINISTRY ORDER

No. 142

SUBJECT: Creation of a Special Committee that will conduct an audit and investigation of the operations and disbursements of funds of MPH Region I and all engineering offices under it

A Committee is hereby created for the purpose of conducting an audit and investigation of the operations and disbursements of funds of Region I, this Ministry, as well as all engineering offices under it, as per order of His Excellency, the President and Prime Minister.

The Committee shall be composed of:

Atty. Maximo L. Ramos - - - - - Chairman
Senior Legal Officer
Legal Service

Mr. Avelino Nieto - - - - - Member
Sr. Management & Audit Analyst
Financial & Management Service

Mr. Armando Gonzales - - - - - Member
Management & Audit Analyst II
Financial & Management Service

As constituted, the Committee shall have the power to issue subpoena and subpoena duces tecum, administer oaths and affirmations and take testimonies and depositions pursuant to Sec. 79(c) of the Revised Administrative Code, as amended.

The Committee shall submit a full report of its findings and recommendations after conclusion of its audit and investigation.

Per diems, transportation and other expenses of the Committee incident hereto shall be a proper charge against the funds of this Ministry.

Compliance herewith is enjoined.

No. _____
Secretary _____
Undersecretary _____
Asst. Secretary _____
& _____
Asst. Secretary _____
Director _____

MMR/tsd

BALTAZAR AQUINO
Minister

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