



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

097.13 DPWH

7-27-99



27 July 1999

DEPARTMENT ORDER)
No: **158**)
Series of 1999)

SUBJECT: STATUS REPORT OF MAJOR
PROJECTS WITH CRITICAL
PROBLEMS AND ISSUES

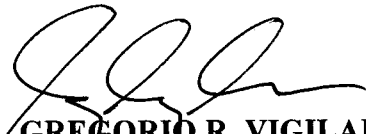
To provide for a more effective and timely response to and resolution of critical issues and problems that may arise in the implementation of infrastructure projects, especially foreign-assisted and other major locally-funded projects, all Project Management Offices (PMOs), Regional Project Management Offices (RPMOs) and other Implementing Offices are required to submit the status of major projects with critical problems and issues using the attached format (MIS Form MP01), to the Office of Assistant Secretary for Planning, Monitoring and Information, on monthly basis, for consolidation. Cut-off date of reporting will be every 25th of the month.

Major projects include all foreign-assisted projects and locally-funded projects costing P50.0 M and above.

Critical problems and issues are those that may arise because of the following:

- 1) When project performance has reached or exceeded negative (-) 10% slippage, placing the project under the "ICU" stage, thereby requiring closer supervision.
- 2) When the project is suspended.
- 3) When the project, if foreign-assisted would likely not be completed prior to the loan closing date.
- 4) When the project is under court litigation.
- 5) When the project is delayed by right-of-way problems.
- 6) When the project incurs a cost overrun of 10% or more of the original contract cost.
- 7) When the project encounters a serious peace and order problem.
- 8) Other critical problems.
- 9) When any of the above-mentioned problems/issues threaten to be a cause for withdrawal of foreign assistance.

For compliance.


GREGORIO R. VIGILAR
Secretary