

Republic of the Philippines
Ministry of Public Highways
OFFICE OF THE MINISTER
M a n i l a

April 24, 1979

Ministry Order) Subject: Creation of a Committee pursuant to LOI No. 802
No. 167) in connection with the Management Audit & Impro-
- - - - -) ment Program of the Ministry.

The MPH MAIP Committee is hereby created for the purpose of implemen-
ting the Management Audit & Improvement Program the design and conduct of
which are provided for under the Letter of Instructions No. 802, dated
February 8, 1979.

The Committee shall be composed of:

1. Oscar Rodriguez - - - - - Chairman
Deputy Minister
2. Jose David - - - - - Member
Asst. Sec. for Planning & Operation
3. Mrs. Leonila Sikat-Del Rosario - - - - - -do-
Asst. Sec. for Finance & Management
4. Ricardo Harder - - - - - -do-
Asst. Sec. for Manpower & Development
5. Dominador Madamba - - - - - -do-
Asst. Sec. for Administration
6. Jose Morfe - - - - - -do-
Director, BCM
7. Prudencio Barranda - - - - - -do-
Director, PPDO
8. Nicasio Leoncio - - - - - -do-
Director, PES
9. Jose Santos - - - - - -do-
Director, SMQSO
10. Augusto Perez - - - - - -do-
Director, BOE
11. Pascual Caballero - - - - - -do-
Director, BBR
12. Teodoro Gutierrez - - - - - -do-
Director, SPS

As constituted, the Committee shall be responsible for the implementa-
tion of the following activities:

- a. identification of indicators of performance, definition of speci-
fic approved target levels of accomplishment, monitoring of actual
results, and recommendation of corrective measures;
- b. design and implementation of a performance evaluation and monito-
ring system that will enable, among others, monitoring and measure-
ment of actual performance results and their comparison with target
performance;
- c. design and implementation of a management information system for the
Ministry and its component parts that will generate performance in-
formation for the guidance of the President, the Minister and the va-
rious agency heads;
- d. design, installation, monitoring and evaluation of effective and effi-
cient organizational and operational systems and procedures that are
consistent with the law; and
- e. conduct of periodic management audits and recommendation of workable
measures that shall continually improve the operations of the Ministry.

The Committee will utilize the services of the Task Forces in performing
the foregoing activities. The personnel of the Management Division of the Fi-
nancial & Management Service of the Ministry will act as secretariat of the
Committee.

Reports - at the end of the first quarter of each Calendar Year, the MAIP Staff shall submit to the Minister a report with recommendations on the Ministry's/Agency's performance. The report shall be submitted to, reviewed and consolidated by the Ministry of the Budget prior to submission to the President (Prime Minister).

Compliance herewith is enjoined.

BALTAZAR AQUINO
Minister

9/1/24