



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

077.13 DPWH
10-14-93

October 08, 1993

DEPARTMENT ORDER

NO. 185 770/14
Series of 1993

SUBJECT : RECOUPMENT OF ADVANCE PAYMENT MADE TO
R.S. LIGON ENTERPRISES

Attached is a copy of the letter dated September 20, 1993 of the Regional Director, Region II, Tuguegarao, Cagayan, requesting for the recoupment of the unrecouped balance of 15% advance payment made to R.S. Ligon Enterprises in the amount of P294,424.06 on his terminated contract for the construction of Cagayan River Dredging at Aparri, Cagayan.

In this connection, henceforth, all offices of this Department are hereby directed to withhold any amount due to R.S. Ligon Enterprises 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.


GREGORIO R. VIGILAR
Secretary