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

SERASI

28 September 1993

DEPARTMENT ORDER 189 No. 9.0 Series of 1993 x - x - x - x - x - x - x - x -

SUBJECT : Implementation of the Bridge Construction Project Along Rural Roads under the Japan's Grant Aid Program

In order to streamline the implementation of the "Five-Year Bridge Construction Project Along Rural Roads", which is assisted by a grant from the Japan International Cooperation Agency, the hereunder Offices in this Department are hereby assigned the corresponding tasks and responsibilities as follows:

The **Planning Service** shall be responsible for the planning, i.e. identification and prioritization of bridge projects for implementation in the various phases of the JICA program including the programming of funds required in the implementation thereof.

The **Bureau of Design** shall be responsible for the overall technical supervision and coordination in the preparation of the detailed engineering designs.

The <u>Project Management Office (PMO) for Special</u> <u>Bridge Projects</u> shall be responsible for the overall coordination and technical supervision in the execution of the Project. It shall also be responsible for the execution of bridge projects costing **P**10.0 M above with the following delegated authority :

- 1. Prepare Program of Work and agency estimates for approval of the Undersecretary concerned.
- the Prequalification, Bids and Awards 2. Assist Committee (PBAC) in the conduct of the competitive public bidding for projects costing P 10.0 M particularly in the preparation of bid above, evaluation of prequalification documents, of bids and statements. evaluation recommendation for award.
- Review contracts resulting from public bidding for approval.
- Recommend, as appropriate, approval of variation orders/time extensions.

- 5. Prepare and approve Statement of Work Accomplished and payment vouchers covering progress billings for work accomplished by contractors.
- 6. Review all project related documents received from the Regional Offices and submit same for appropriate action of the Secretary or Undersecretary concerned.
- 7. Supervise the execution of projects above P 10.0 M and conducts periodic field inspections to oversee the progress and accelerate the implementation of the bridge projects including those being executed by the Regional Offices.
- 8. Coordinate the execution of bridge projects being undertaken by Japanese Contractors under full grant basis.

The <u>Regional Offices Concerned</u> shall be responsible for the execution of the bridge projects in their respective region within the limits of the authority of the Regional Offices, defined as follows;

- 1. Undertake all road right-of-way acquisitions
- 2. Prepare and approve Program of Work and agency estimate for projects costing up to **P** 10.0 M.
- 3. Conduct thru the PBAC, competitive public bidding, including prequalification and award.
- 4. Approve contracts resulting from public bidding and, as appropriate, termination/rescission of contracts with contract cost up to P 10.0 M.
- 5. Approve, as appropriate, variation orders not exceeding P 1.0 M or 25% of the original contract cost, whichever is less.
- 6. Recommend, as appropriate, approval of time extension/suspension.
- 7. Prepare and approve Statement of Work Accomplished and payment vouchers covering progress billings for work accomplished by contractors.
- 8. Submit to the PMO for Special Bridge Projects the Monthly Status Reports.

This Department Order shall take effect immediately.

GREGDRIO R. VIGILAR Secretary