



Republic of the Philippines
MINISTRY OF PUBLIC WORKS
NIA Building, E. de los Santos Ave., Quezon City
OFFICE of the MINISTER

28 August 1979

MINISTRY ORDER)	SUBJECT: <u>AMENDING MINISTRY ORDER NO. 79-8</u> <u>DATED 3 AUGUST 1979 RE-DELINEATION</u> <u>OF AUTHORITIES, FUNCTIONS AND DUTIES</u> <u>PERTAINING TO FISCAL TRANSACTIONS</u> <u>IN THE FORMER BUREAU OF PUBLIC WORKS.</u>
NO. <u>79-11</u>)	
SERIES OF 1979)	
X-X-X-X-X-X-X-X	

Pursuant to the provisions of the Revised Administrative Code, as amended, and existing related laws and Presidential issuances and to supplement Ministry Order No. 79-8 dated August 3, 1979, item Nos. B and E thereof are hereby amended to read as follows:

B. Assistant Secretary for Operations

1. Signing and/or approval of vouchers, Treasury Warrants and bank checks involving amounts above ₱10,000.00 but not exceeding ₱500,000.00 to be pre-audited and countersigned by the Auditor.
2. Approval of cash advances to duly authorized disbursing officers and to be pre-audited and countersigned by the auditor.
3. Signing of treasury warrants and bank checks in payment of consummable items involving amounts of over ₱5,000.00.
4. Countersign treasury warrants and bank checks in payment of consummable items involving the amount of ₱5,000 and below.

E. Chief, Administrative Division (former BPW) -
Signing and/or approval of vouchers, Treasury
Warrants, bank checks not exceeding ₱10,000.00
for the following:

1. Payment of advertisements in newspapers;
2. Remittances to the following offices or entities;
 - a. Bureau of Telecommunication
 - b. Bureau of Posts
 - c. Metropolitan Waterworks and Sewerage System
 - d. MERALCO
 - e. PLDT

605-1979
Circularized - 9/5/79

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3. Signing of treasury warrants and bank checks in payment of consummable items for ₱5,000.00 and below.

As thus amended, Ministry Order No. 79-8 dated 3 August 1979 stands.

This order takes effect immediately and shall continue until further orders.


ALFREDO L. JUINIO
Minister

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