



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

097.12 DPWH  
03-13-2015

**SPECIAL ORDER**

NO. **45**  
Series of 2015

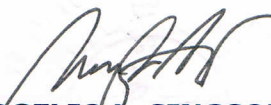
**Subject: Creation of a Task Force to address Annual Audit Report Findings**

In line with the issuance of the Annual Audit Report (AAR) by the Commission on Audit, a task force is created to recommend policies/action to address common findings, especially on the use of MVUC Funds and to strengthen internal control to avoid recurrence of the COA findings, in coordination with the concerned Regional Office/District Engineering Office:

Chairman	-	<b>ARDELIZA R. MEDENILLA</b> Undersecretary for Support Services
Vice-Chairman	-	<b>GLIRICIDIA C. TUMALIUAN</b> Director, Internal Audit Service
Members	-	<b>CONSTANTE A. LLANES, JR.</b> Director, Planning Service <b>MARICHU A. PALAFOX</b> Director, Financial and Management Service <b>ERNESTO S. GREGORIO</b> Director, Bureau of Maintenance <b>ANTONIO V. MOLANO, JR.</b> Director, Region III <b>EVELYN T. BARROSO</b> Director, Region X <b>ERIC A. AYAPANA</b> District Engineer, Cavite 2 <sup>nd</sup> DEO <b>LORNA T. RICARDO</b> District Engineer, Davao del Norte DEO

The task force shall provide the Secretary a report containing suggested measures to address the observations and implement the recommendations stated in the said AAR.

This order shall take effect immediately.

  
**ROGELIO L. SINGSON**  
Secretary

4.4. MAP/ARM

Department of Public Works and Highways  
Office of the Secretary



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