



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

097 - 12 DPWH

05 - 30 - 2007

MAY 29 2007

SPECIAL ORDER) **SUBJECT: CREATION OF DPWH VALIDATION TEAMS**
No. **67**) **FOR THE VERIFICATION OF REPORTS**
Series of 2007) **SUBMITTED BY THE QUALITY ASSURANCE**
) **UNITS (QAUs)**

For purposes of ensuring check and balance in the implementation of the DPWH Quality Assurance Program, DPWH Validation Teams for the verification of reports submitted by the Quality Assurance Units (QAUs) are hereby created to be composed of selected Asst. Bureau Directors, Asst. Regional Directors, and Project Managers.

The Core Validation Team is hereby created to be composed of the following:

Chairman : Assistant Secretary Raul C. Asis
Vice-Chairman : Director Antonio V. Molano, Jr., BRS
Members : Asst. Bureau Director Judy F. Sese, BRS
Asst. Bureau Director Gilberto S. Reyes, BOD
OIC-Asst. Bureau Director Carlito N. Nacional, BOC
Asst. Regional Director Evelyn T. Barroso, Region XIII
Asst. Regional Director Huillio B. Belleza, Region IV-A
Asst. Regional Director Melanio C. Briosos, Region II
Asst. Regional Director Tomas M. Rodriguez, Region XII
PM Virgilio C. Castillo, PMO-ADB
PM Constante A. Llanes, PMO-IBRD
PM Dante B. Potante, PMO-Special Buildings
PM Ricardo Q. Villafuerte, PMO-PJHL

The Chairman shall determine from among the Core Validation Team members the composition of the Validation Teams (with at least two members for each team) to be fielded for specific areas.

The DPWH Validation Teams shall conduct random validation/verification of the QAU findings/observations on the assessed on-going and completed projects implemented by the Regional, District and Project Management Offices (PMOs), not later than five (5) days from receipt of QAU Assessment Reports.

The Validation Teams shall be directly reporting to the Office of the Secretary thru the QAU Steering Committee composed of the Assistant Secretary in charge of the BRS as Chairman and the Directors of the BRS, BOD and BOC as members.

This Order shall take effect immediately.


MANUEL M. BONAAN
Officer-in-Charge



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