



097.12 DPWH  
06-12-2007

REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
OFFICE OF THE SECRETARY  
MANILA **JUN 12 2007**

SPECIAL ORDER )  
No. 70 )  
Series of 2007 )  
*06-12-07*

SUBJECT : Creation of a Document Tracking  
System (DoTS) Evaluation  
Committee

In line with the implementation of the Document Tracking System (DoTS) under Department Order No. 244, Series of 2004, as reiterated through the memorandum of the Secretary dated February 19, 2007, a DoTS Evaluation Committee is hereby created, as follows:

Chairman	-	Director B. ELIZABETH E. YAP
Members	-	Asst. Director GILBERTO S. REYES
	-	Asst. Director JUDY F. SESE
	-	Asst. Director CARLITO L. NACIONAL
	-	Asst. Project Director CONSTANCE A. LLANES, Jr.

The DoTS Evaluation Committee shall be responsible for the following:

1. Analyze the processing of documents being tracked in order to identify the processing units where there are delays;
2. Evaluate the reason(s) and/or explanation(s) as submitted by the implementing and processing offices regarding reported delays;
3. Recommend appropriate sanction(s) based on existing rules and regulations; and,
4. Identify other documents, including attachments/supporting documents, that are affecting project implementation.

A Secretariat is hereby also created to assist the DoTS Evaluation Committee and shall be composed of the following:

Head	-	Ms. MA. NIEVA S. DE LA PAZ
Members	-	Mr. EDWIN O. PASCUA
	-	Ms. MARY JANE C. NICOLAS

This Order takes effect immediately.

  
MANUEL M. BONOAN  
Officer-in-Charge



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