

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

JAN 05 2005

| DEPARTMENT ORDER |) | SUBJECT: | CREATION | OF | \mathbf{A} | SPEC | IAL |
|---------------------------|------------|----------|--------------------|------------|--------------|--------------|-----|
| \cap 2 |) | | COMMITTEE | FOR | MONIT | ORING | OF |
| No. U |) | | ACTION PLAN | S ON | DPWH R | EFORM | S |
| Series of 2005 Quan of-or | · X | | | | | | |

In line with the reforms being undertaken by the Department on various areas of concern as enumerated in the memorandum of the undersigned dated 11 November 2004 (copy attached) and in order to sustain concerted efforts in the realization of the desired outputs, a Special Monitoring Committee to check on the status of Action Plans on the DPWH Reforms is hereby created to be composed of the following officials of the Department:

Chairman

Assistant Secretary Mocamad M. Raki-in, Sr.

Members

Assistant Director Walter R. Ocampo, BOC

Project Manager Emerson L. Benitez, BAC-TWG

Director B. Elizabeth E. Yap, MIS

Attorney Oliver T. Rodulfo, CAAC

The Committee shall be assisted by a Technical Working Group composed of the following:

Head

OIC-Director Melvin B. Navarro, IAS

Members

Engr. Evelyn Yap, OSEC

Engr. Jennifer Punzalan, PID

Ms. Diane Wacker of the Road Information and Management Support System (RIMSS) shall act as the Adviser on the Special Monitoring Committee.

The Committee shall submit a weekly monitoring report to the Secretary on the status of the aforesaid Action Plans.

This Order takes effect immediately.

FLORANTE SORIQUE

Acting Secretary



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE SECRETARY

Manila

November 11, 2004

MEMORANDUM

TO ALL

Undersecretaries

Assistant Secretaries
Bureau Directors
Regional Directors

Project Directors/Managers

Service Chiefs
District Engineers

Division Chiefs (Central and Regional Offices)

Assistant District Engineers

Others Concerned
This Department

As part of the reforms being undertaken by the Department, you are hereby directed to submit to the Office of the Secretary not later than 17 November 2004 any issues or recommendations on how to improve the following areas of concern:

- 1. Strategic Planning
- 2. Leadership
- 3. Information Technology (IT)
- 4. Quality of Projects
- 5 Eradication of Graft and Corruption
- 6. Planning
- 7. Financial Reforms
 - 8. Austerity
 - 9. Road Maintenance
 - 10. High Impact Projects
 - 11. Fast Tracking Projects
 - 12. Transparency
 - 13. Reorientation
 - 14. Restructuring

- 15. Accountability
- 16. Decentralization and Delegation of Authority
- 17. Procurement
- 18. Coordination with PCA, NACAP, OMB, PAGC, NGOs, LGUs and CBCP
- 19. Monitoring
- 20. Employees' Welfare
- 21. Sanctions vs Erring Contractors
- 22. Metro Manila Projects
- 23. PADE/PARD/PAPD
- 24. NAPC Issues (OYSTER, Water Supply and Schoolbuildings)
- 25. Website

For compliance.

FLORANTE SORIQUEZ
Acting Secretary