



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

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January 24, 1991

DEPARTMENT ORDER NO.
Series of 1991

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TO ALL: Undersecretaries
Assistant Secretaries
Regional Directors
Project Directors
District/City Engineers
Fiscal Controllers/Chief Accountants
All Others Concerned
This Department

SUBJECT: Creation of Audit Teams to Examine Disbursements
and Monitor fund release of Allotments under
the Earthquake Rehabilitation Fund (RA 6960)

In order to ensure that funds released under the earthquake rehabilitation fund (RA 6960) are spent in accordance with law and to ensure that the fund flow system under NBC 419 is supportive of project implementation, the following Audit Teams from the Internal Audit and CFM Services are hereby created to examine disbursements made and to closely monitor allotments requested and received from DBM Regional Offices in accordance with NBC No. 419:

TEAM I (Regions CAR, I, II)

1. Two representatives from Comptrollership and Financial Management Service
2. Two representatives from Internal Audit Service

TEAM II (Regions NCR, III, IV-A)

1. Two representatives from Comptrollership and Financial Management Service
2. Two representatives from Internal Audit Service

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The aforementioned members shall be designated by the Assistant Secretary of the offices concerned.

The Audit Teams shall be supervised by the Assistant Secretaries for Comptrollership and Financial Management and Internal Audit who shall submit a monthly audit report to the Undersecretary in charge of Earthquake Rehabilitation, copy furnished the Task Force on Rehabilitation and Reconstruction.

This Department Order takes effect immediately.


JOSE P. DE JESUS
Secretary