



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

097-13 DOWH (R)
1-18-95

January 2, 1995

DEPARTMENT ORDER

NO. 25
Series of 1995 *1-18*

In compliance to Notice of Disallowance dated December 20, 1994, all offices of this Department are hereby directed to withhold any amount due to P.B. Oaminal Construction to cover the amount of ₱336,669.47 disallowed by COA in connection with the payments made for the concrete paving of Bus Terminal internal and side roads, Agora Market, Lapasan, Cagayan de Oro City, pursuant to the result of COA-TSO contract review of Supplemental Agreement No. I. Amount withheld shall be reported to the Assistant Secretary, Comptrollership and Financial Management, this Department.

For strict compliance of all.


GREGORIO R. VIGILANTE
Secretary