



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

097-13 DPWH  
2-7-91

January 30, 1991

Department Order

No. **28** f2.7  
Series of 1991

SERA 222  
PE 100

SUBJECT: Recoupment of Advance Payment Made to Light  
Bell Construction and 2107 Construction

Attached is a copy of the letter dated January 21, 1991 of the Regional Director, DPWH-CAR, requesting that the following unrecouped advance payment made to the following contractors be deducted from their collectibles with the Department:

<u>Contractor</u>	<u>Unrecouped 15% Advance Payment</u>
1. Light Bell Construction	P 88,691.63
2. 2107 Construction	205,196.19

In this connection, henceforth all offices of this Department are hereby directed to withhold any amount due to the above-mentioned contractors necessary to cover their aforementioned unrecouped advance payment and report the same to the Assistant Secretary for Comptrollership and Financial Management.

This Department Order takes effect immediately until revoked.

*Jose P. de Jesus*  
JOSE P. DE JESUS  
Secretary