

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

097.13 DPWH  
4-20-92

April 13, 1992


DEPARTMENT ORDER  
NO. 40 *Th*  
Series of 1992 *4/20*

S U B J E C T : Recoupment of Advance Payment Made to  
J.A. CONSTRUCTION

Attached is a copy of the letter dated March 26, 1992 of the Regional Director, Region XI, Davao City, requesting for the recoupment of the unrecouped balance of the 15% advance payment made to J.A. Construction in the amount of P641,151.54.

In this connection, henceforth, all offices of this Department are hereby directed to withhold any amount due to J.A. Construction necessary to cover the aforementioned unrecouped amount and report the same to the Assistant Secretary for Comptrollership and Financial Management.

This Department Order shall take effect immediately until revoked.

  
TEODORO T. ENCARNACION  
Undersecretary  
OIC, Office of the Secretary

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