



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

097.13 DPWH

4-29-92

April 27, 1992

SEK#622

1-40

DEPARTMENT ORDER

NO. 48 7/4/29

Series 1992

S U B J E C T : Recoupment of Advance Payment
Made to SMB Construction

Attached is a copy of the 1st indorsement dated March 26, 1992, of the OIC, Regional Director, Region X, Cagayan de Oro City, requesting for the recoupment of the unrecovered balance of advance payment of materials made to SMB Construction in the amount of P25,784.98.

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

This Department Order shall take effect immediately until revoked.


JOSE P. DE JESUS
Secretary