

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

077-13 DPWH (R)  
3-24-94

March 14, 1994

DEPARTMENT ORDER )

NO. 63 )  
Series of 1994 )


S U B J E C T : RECOUPMENT OF ADVANCE PAYMENT MADE TO  
VARIOUS CONTRACTORS IN CONNECTION WITH  
THE CONSTRUCTION OF VARIOUS PROJECTS  
UNDER URPO-PMO

Attached is a copy of the memorandum dated February 3, 1994  
of the Project Director, URPO-PMO, requesting for the re-  
coupment of unrecouped balance of the 15% advance payment  
made to the following contractors for their projects:

1. NEW SAN JOSE BUILDERS - Parañaque-Sucac Road - P5,681,003.24  
Widening Project  
Package I (102)
2. CELTED CONSTRUCTION - Ninoy Aquino Avenue - 921,538.57  
Project, Phase I  
Section 3 (103)

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 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.

  
GREGORIO R. VIGILANT  
Secretary