



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

097-13 DPWH  
4-14-93

12 April 1993

SER #561  
B 292

Department Order)

SUBJECT: Enjoining Compliance with  
COA Circular No. 89-299  
on the Submission to COA  
of Copies of Contracts

NO. 81 *new*  
Series of 1993 *4/14*

It has been brought to the attention of this Office by the new Resident Auditor of the Department that the Commission on Audit is not furnished on time with copies of contracts, complete with supporting documents, pursuant to COA Circular No. 89-299, item 4.1 of which is hereunder quoted:

"Copies of all contracts, variation orders, change orders, extra work orders, purchase/letter orders, and supplemental contracts, together with their supporting documents, shall be submitted to the Auditor within five (5) days after the perfection thereof."

In view hereof, it is directed that the Resident Auditor be furnished with certified copies of contracts within five (5) days from approval thereof.

Strict compliance hereof is enjoined.

  
EDMUNDO V. MIA, CESO I  
Acting Secretary