



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

May 10, 1994

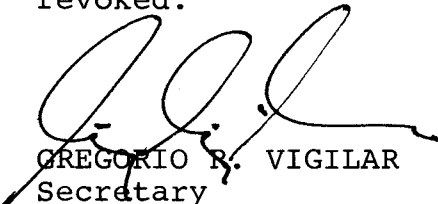
DEPARTMENT ORDER)
NO. 92 7)
Series of 1994 5/18

SUBJECT : RECOUPMENT OF ADVANCE PAYMENT MADE TO
J.A. CONSTRUCTION IN CONNECTION WITH
THE CONSTRUCTION OF KIAMBA PORT,
KIAMBA, SARANGANI PROVINCE

Attached is the 1st Indorsement dated April 29, 1994 of the Assistant Regional Director for Operation, Regional Office No. XI, Davao City, requesting for the recoupment of the unrecouped balance of 15% Advance Payment made to J.A. Construction in the amount of P33,100.35 in connection with the above mentioned project.

In this connection, henceforth, all offices of this Department are hereby directed to withhold any amount due to the above mentioned contractor 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. VIGILAR
Secretary