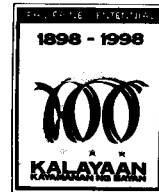




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
Manila



September 20, 1999

DEPARTMENT ORDER)  
NO. **186** *mk 9.22.99*  
SERIES OF 1999 )

SUBJECT: **RECOUPMENT OF  
P934,724.00 FROM  
J. S. BUSTAMANTE  
CONSTRUCTION AND  
DEVELOPMENT**

-----

All concerned are hereby ordered to recoup from any receivable of **MR. JIMMY S. BUSTAMANTE**, doing business under the name and style, **J. S. BUSTAMANTE CONSTRUCTION AND DEVELOPMENT**, the amount of **NINE HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED TWENTY FOUR PESOS & 00/100 (P934,724.00)** erroneously paid to him by the Office of the City Engineer, Olongapo City, as and by way of equipment rentals for the dump trucks which were used at the same time by the Pampanga 2nd Engineering District and Olongapo City on various dates for lahar clearing operations.

For strict compliance.

  
**GREGORIO R. VIGILAR**  
Secretary