



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

097.13 DPWH (P)
1-3-94

December 20, 1993

DEPARTMENT ORDER)
NO. 229 (W)
Series of 1993 113


SUBJECT : RECOUPMENT OF ADVANCE PAYMENT MADE TO VARIOUS CONTRACTORS IN CONNECTION WITH THE CONSTRUCTION OF VARIOUS PROJECTS UNDER REGION III

Attached is a copy of the memorandum of the Regional Director, Region III, San Fernando, Pampanga, requesting for the recoupment of the unrecouped balance of the 15% Advance Payment made to the following contractors whose contracts were terminated / rescinded:

| Contractors | Project | Amount |
|-------------------------------------|---|------------------------|
| 1. MCT CONSTRUCTION | Const. of San Antonio Concepcion Nueva Ecija Road, Phase IV, Sta. 11 + 105 to Sta. 14 + 024 | P561,728.00 |
| 2. MARKEVIN BUILDERS | Const. of San Jose- Pantabangan Road Phase I | 989,222.88 |
| 3. S.V. CONST. and DEVELOPMENT INC. | Const. of Rizal- Pantabangan Road | 888,885.60 |
| 4. DYNA BUILDERS | Concreting of La Paz- Concepcion Road, Phase IV | 599,862.50 |
| T o t a l | | P2,959,698.18 ===== |

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. VIGILAR
Secretary