

097. 13 DPWH
07. 23. 2020



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

JUL 16 2020

DEPARTMENT ORDER) SUBJECT: DELEGATED AUTHORITY OF THE
) CONCERNED UNDERSECRETARY FOR
) OPERATIONS/PPP TO SIGN AND APPROVE
) REQUESTS FOR CHANGE OF CREDITOR
No. 59)
Series of 2020 *07. 23. 2020*)

In the exigency of service and in line with the continuing efforts of the department to streamline its operations, the approval of change of creditor, including change of name, is hereby delegated to the concerned Undersecretary for Operations/Public-Private Partnership, subject to the following guidelines:

1. Requests for change of creditor shall include all supporting documents and certifications;
2. Requests for change of creditor due to project termination may only be approved when the project has been terminated and re-procured strictly in accordance with R.A. 9184 and other pertinent laws and regulations; and
3. A monthly report shall be submitted to the Office of the Secretary.

The signing and approving Undersecretary shall ensure that the request is valid and the change is in accordance with R.A. 10752, R.A. 9184, auditing rules, and other pertinent laws, rules and regulations.

This Order supplements and amends Department Order No. 119, series of 2017 and shall take effect immediately.

Mark Villar
MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary

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