



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

(12)

097-13 DPH
1-31-92

January 29, 1992

DEPARTMENT ORDER

NO. 14 my
Series of 1992 1/31

CER#257

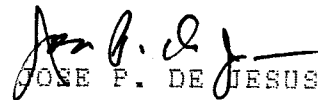
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SUBJECT : Recoupment of Advance Payment Made to
J.A. CONSTRUCTION

Attached is a copy of the letter dated January 14, 1992 of the Assistant Regional Director, Region XI, Davao City, requesting for the recoupment of the unrecouped balance of the 15% advance payment made to J.A. Construction in the amount of P211,508.70.

In this connection, henceforth, all offices of this Department are hereby directed to withhold any amount due to J.A. Construction 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.


JOSE P. DE JESUS
Secretary