

.097.13 DRWH (E)

March 14, 1996

DEPARTMENT ORDER
NO. — 2 SERIES OF 1996

SUBJECT

RECOUPMENT OF ADVANCE PAYMENT MADE TO MEMVIL CONSTRUCTION IN CONNECTION WITH THE RESCINDED PROJECT FOR THE CONCRETING OF MORMON ST., OSMENA ST. AND PANAGHIUSA ST., ALL LOCATED IN BISLIG, SURIGAO DEL SUR

In connection with the rescinded projects under contract with Memvil Construction for the concreting of Mormon St., Osmena St., and Panaghiusa St., all located in Bislig, Surigao del Sur, the OIC, Regional Office No. XI, Davao City, this Department, per his Memorandum Order No. 12, dated January 22, 1996 is requesting for the recoupment of P75,151.49 representing balance of the unrecouped 15% advance payment for above mentioned project.

In this connection, henceforth, all offices of this Department are herby 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.

REGORÍO R VIGILAR

Secretary