



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

977-13 DPLH (R) R  
 4-6-93

2 April 1993

DEPARTMENT ORDER)

No. 71 <sup>rev</sup> <sub>#6</sub>  
 Series of 1993 )  
 x-x-x-x-x-x-x-x-x

SUBJECT: INTEGRATING THE MPR-PMO WITH THE  
 REGIONAL (R-III) OFFICE AND  
 DEFINING LEVELS OF AUTHORITIES  
 IN THE IMPLEMENTATION OF PROJECTS  
 UNDER THE MT. PINATUBO REHABILITATION  
 PROGRAM

In the interest of the service, the MPR-PMO is hereby integrated with the Regional (R-III) Office and the following levels of authorities pertaining to the implementation of projects under the Mt. Pinatubo Rehabilitation Program are hereby prescribed:

FUNCTIONS

LIMITS OF AUTHORITY

	<u>DISTRICT/CITY ENGINEER</u>	<u>PROJECT MANAGER</u>	<u>REGIONAL DIRECTOR</u>	<u>PROGRAM DIRECTOR</u>
1) Approval of Plans, PERT/CPM, Programs of Work, Agency Estimates of projects costing--	Up to P3M	Up to P3M	Above P3M up to P7.5M	Above P7.5M up to P20M
2) Bidding, awarding and entering into contracts for projects costing-----	Up to P3M	Up to P3M	Above P3M up to P7.5M	Above P7.5M up to P20M
3) Approval of awards/ contracts (except consultancy and negotiated), termination/ rescission of projects costing-----	Up to P3M	Up to P3M	Above P3M up to P7.5M	Above P7.5M up to P20M
4) Approval of Change Orders, Extra Work Orders for contracts under Item 3 above not exceeding cumulative change of 25% of original contract cost provided that no single CO/EWO/ VO shall exceed	P250,000	P250,000	P500,000	P2M

*WLF*

5) Approval of extension of contract time or suspension of work for contracts under Item 3 above not exceeding cumulative change of 25% of original contract time provided that no single extension or suspension shall exceed

10 days      10 days      15 days      30 days

6) Approval of vouchers and countersigning of checks for payment of claims for contracts/projects under Item 3 above payable at the District/City/Regional Office. Signing of checks shall be done by the following officials:

Asst.DE/CE	District Engineer	Asst. RD for Operations	Regional Director
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Provided that where project funds are fully released to the Regional Office, there shall be no limit on the amount of voucher to be approved by the Program Director and his countersigning checks therefor, and the amount of check to be signed by the Regional Director pertaining to vouchers approved by the Program Director.

Note: Payments of claims for contracts/projects under Project Manager's (Pointmen) shall be paid at the District Office.

7) a) Approval of deeds of sale of Right-of-Way lots/sites acquired by the Regional Office or the District/City engineering offices.

a) Not exceeding P100,000 per claim. Payment voucher shall be approved by DE/CE. Checks to be signed by ADE/ACE and countersigned by DE/CE.

None

a) Not exceeding P500,000 per claim. Payment voucher shall be approved by RD. Checks to be signed by ARD for Operations and countersigned by RD.

None

b) Approval of agreements to demolish improvements thereon regardless of cost.

- do -

- do -

c) Signing of deed of sale for Right-of-Way lots/sites acquired by the Regional Office

with a cost of more than P300,000 per claim shall be submitted to the Department for approval. Upon approval of the corresponding deed of sale by the Department official concerned, same shall be returned to the office of origin for payment.

Does not apply

Does not apply

Applies

Does not apply

- 8) Approval of requests for authority to undertake work by administration without benefit of prior public bidding on projects costing---

Up to P500T

Up to P500T

Above P500T up to P1M

Above P1M up to P5M

Provided that work by administration is undertaken only for urgent works and that the aggregate value of such projects undertaken by administration under each project category does not exceed 25% of the total value of all projects therein ; provided further that there should be no splitting of projects to place them within the authority of the office concerned.

- 9) Approve allocation and placement of Mt. Pinatubo equipment together with the corresponding rental orders.

Does not apply

Does not apply

Applies

Does not apply

- 10) Request for issuance of funding warrants for accounts payable and change of creditors of projects.

Does not apply

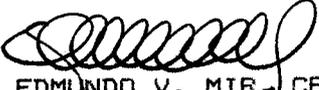
Does not apply

Applies

Does not apply

All Department Orders, Memoranda, Circulars inconsistent herewith are hereby modified or revoked.

This order takes effect immediately.

  
EDMUNDO V. MIR, CESO I  
Acting Secretary