



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

097-13 DPWH (R)
12-18-95

December 15, 1995

DEPARTMENT ORDER

NO. **209**)
Series of 1995) *12-18-95*

SUBJECT: COMMITTEE TO PROPOSE MEASURES TO
ADDRESS PROBLEMS NOTED IN THE
AUDIT REPORT OF FIRST WATER SUPPLY,
SEWERAGE AND SANITATION SECTOR
PROJECT, RURAL WATER SUPPLY-PMO

In order to provide measures that would address the problems reported by the Department Auditor to the Chairman, Commission on Audit, in her Report on the Audit of the First Water Supply Sewerage and Sanitation Project implemented by the Rural Water Supply - Project Management Office (RWS-PMO), DPWH, a Special Committee is hereby created in the DPWH Central Office to conduct a thorough study and review of the RWS-PMO with respect to its project operations, loan utilizations and internal control system including the systems and procedures on procurement, payment, property custodianship, operation of stockyards/warehouses, and distribution of materials to end-users.

This Committee shall be composed of the following:

MR. JOSE H. ESPIRITU	-----	Chairman
MR. GREGORIO CARILLO	-----	Vice-Chairman
MS. ELIZABETH U. YAP	-----	Member
MR. LUIS MAMITAG	-----	Member
MR. BURT FAVORITO	-----	Member
MS. TERESITA DE VERA	-----	Member
ATTY. JOSE G. GUILLERMO	-----	Member
ENGR. ROGER DOMONDON	-----	Member

The Chairman is authorized to seek assistance from various offices of the Department to assist the Committee in carrying out the assigned tasks effectively.

The Committee shall submit its recommendations based on its findings not later than January 15, 1996.

[Signature]
GREGORIO R. VIGILAR
Secretary