97.12 OPWH



No.

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

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Series of 2009

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SUBJECT: Reconstitution of the DPWH Validation Teams for the Verification of Reports Submitted by the Quality Assurance Units (QAUs)

For purposes of further ensuring check and balance in the implementation of the DPWH Quality Assurance Program, the DPWH Validation Teams for the verification of reports submitted by the Quality Assurance Units (QAUs) are hereby reconstituted to be composed of selected Assistant Bureau Directors, Assistant Regional Directors, Project Managers and BRS Division Chiefs.

The Core Validation Team is hereby created to be composed of the following:

Chairman: Director Antonio V. Molano, Jr. Members: Assistant Bureau Director Judy F. Sese, BRS Assistant Bureau Director Gilberto S. Reyes, BOD Assistant Bureau Director Carlito L. Nacional, BOC Assistant Regional Director Melanio C. Briosos, Region II Assistant Regional Director Huillio B. Belleza, Region IV-A Assistant Regional Director Tomas M. Rodriguez, Region XII Assistant Regional Director Armando G. Estrella, NCR OIC-Assistant Regional Director Nerie D. Bueno, CAR Project Manager Dante B. Potante, PMO - RRNDP Project Manager Ricardo Q. Villafuerte, PMO - PJHL Project Manager Geronimo S. Alonzo, BOD Felipe S. Ramos, Engineer V, BRS Nonie A. Vivar, Engineer V, BRS Reynaldo P. Faustino, Engineer V, BRS Medmier G. Malig, OIC - Engineer V, BRS

The Chairman shall determine from among the Core Validation Team members the composition of the Validation Teams (with at least two members for each team) to be fielded for specific areas.

S.O. No. 43 S.2009 p. 2/2

The DPWH Validation Team shall conduct random validation/verification of the QAU findings/observations for not more than five (5) days on the on-going and completed projects implemented by the Regional, District and Project Management Offices (PMOs) not later than five (5) days from receipt of QAU Assessment Reports.

The Validation Team shall be directly reporting to the Office of the Secretary thru the QAU Steering Committee composed of the Assistant Secretary in charge of the BRS as Chairman and the Directors of the BRS, BOD and BOC as members.

This Order shall take effect immediately.

HERMOGENES ELEBOANE, JR.



