

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

097. 12 DPWH
09-08-2015

SEP 08 2015

SPECIAL ORDER

NO. **100**

Series of 2015

SUBJECT: **Reconstitution of the Document Tracking System (DoTS) Evaluation Committee (EC)**

In line with the implementation of the Document Tracking System, the DoTS Evaluation Committee is hereby reconstituted as follows:

Chairman	- Assistant Secretary B. ELIZABETH E. YAP
Vice Chairman	- Assistant Secretary GILBERTO S. REYES
Member	- Director JUDY F. SESE
Member	- Director CONSTANTE A. LLANES, Jr.
Member	- Assistant Director ARISTARCO M. DOROY

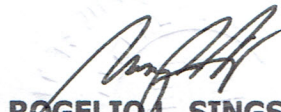
The DoTS EC shall be responsible for the following:

1. Analyze the processing of documents being tracked in order to identify the processing units where there are delays;
2. Evaluate the reason(s) and/or explanation(s) as submitted by the implementing and processing offices regarding reported delays;
3. Recommend appropriate sanction(s) based on existing rules and regulations; and,
4. Identify other documents, including attachments/supporting documents that are affecting project implementation.

A Technical Working Group (TWG) to assist the DoTS EC in carrying out its functions is hereby created and shall be composed of the following:

Head	- Ms. MARY JANE N. PANTOJA
Member	- Engr. JUMIYAN U. YUSOP
Member	- Ms. MELISSA T. ESPINA
Member	- Engr. MADELYN B. LOYOLA
Member	- Engr. TERESITA C. AQUINDE

This Order supersedes Special Order No. 70 Series of 2007 and takes effect immediately.


ROGELIO L. SINGSON
Secretary

Department of Public Works and Highways
Office of the Secretary



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4.5.1 MNP/BEY