Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Office of the Secretary
Bonifacio Drive, Port Area, Manila

NOV 0 9 2022

SPECIAL ORDER)

NO. _____276_____)

Series of 2022) dt 11/10/2022

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:

Chairperson:	Asst. Secretary **MARICHU A. PALAFOX**
Vice-Chairman:	Asst. Secretary **ERIC A. AYAPANA**
Members:	Director **ARISTARCO M. DOROY**
	Director **MEDMIER G. MALIG**
	Director **RHALF B. CAWALING**
	Director **GENEVIEVE E. CUARESMA**
	Director **ALEX G. BOTE**
	Director **GLIRICIDIA C. TUMALIUAN-ALI**
	OIC-Director **MA. VICTORIA S. GREGORIO**

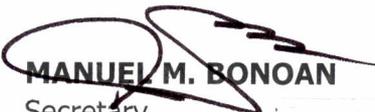The DoTS EC shall be responsible for the following:

Analyze the processing of documents being tracked in order to identify the processing units where there are delays;

1. Evaluate the reason(s) and/or explanation(s) as submitted by the implementing and processing offices regarding reported delays and issue reminders to Implementing Offices on incurred delays.
2. Recommend appropriate sanction(s) based on existing rules and regulations; and
3. 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:	Atty. **MYLES B. ABIQUE**
Members:	Atty. **MIKKO PAULO O. ALIBIN**
	Engr. **TERESITA C. AQUINDE**
	Engr. **GERARDO A. MACALINAO**
	Engr. **GLENN S. DEGAL**
	Ms. **MARY JANE N. PANTOJA**
	Mr. **CHRISTOPHER D. PAGUIO**
	Ms. **MARITESS B. OGUING**

This Order supersedes Special Order No. 18 series of 2020 and shall take effect immediately.

MANUEL M. BONOAN
Secretary

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Department of Public Works and Highways
Office of the Secretary

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