

Republic of the Philippines
NATIONAL IRRIGATION ADMINISTRATION
Diliman, Quezon City, Metro Manila

MC # 58, s. 1991

MEMORANDUM CIRCULAR

T O : ALL REGIONAL IRRIGATION MANAGERS, OPERATION
MANAGERS, PROJECT MANAGERS AND ALL OTHERS
CONCERNED

SUBJECT : CONTRACT DOCUMENTS OF CIVIL WORKS CONTRACT
UNDERTAKEN THRU LOCAL MINOR CONTRACTS OR
PACQUIAO CONTRACTS

In order to have a proper monitoring and verification of Accomplishment Reports by the Regional or Project Auditors in the prosecution of contracts undertaken by the Field Offices thru Local Minor Contracts or Pacquiao Contracts, you are hereby directed to furnish the Auditor's Office concerned copies of the following documents:

1. Approved Contract
2. Approved Plans & Technical Specifications
3. Accomplishment Reports
4. Breakdown of Estimates for all items of works
involved in the Approved Agency Estimate (AAE).

For compliance.

(SGD.) JOSE B. DEL ROSARIO, JR.
Administrator

August 12, 1991

