April segal

Republika ng Pilipinas PAMBANSANG PANGASIWAAN NG PATUBIG (National Irrigation Administration) Lungsod ng Quezon

MC No. <u>63</u>, s. 1991

MEMORANDUM CIRCULAR

ΤO

: THE DEPUTY ADMINISTRATOR, ASSISTANT ADMINISTRATORS, HEADS OF DEPARTMENTS AND STAFFS, REGIONAL IRRIGATION MANAGERS, OPERATION/PROJECT MANAGERS, PROVINCIAL IRRIGATION ENGINEERS, PROJECT ENGINEERS, IRRIGATION SUPERINTENDENTS AND ALL OTHERS CONCERNED

SUBJECT : Delegated Authority to Field Officials

In line with the Agency's thrust to decentralize operations and decision-making to the lowest responsibility center possible and to generate revenues the authority to approve Negotiated Sale of non-performing assets is hereby delegated to the Regional Irrigation Managers and Operation Managers, pursuant to Board Resolution No. 6080-91 series of 1991, in amount up to Two Hundred Fifty Thousand Pesos (P250,000), provided that the field offices concerned observe Sec. 79, Paragraph C of Presidential Decree 1445, which requires:

- a) Two failures of bidding before the Negotiated Sale is effected; and
- b) The negotiated price is approved by the local representative of the Commission on Audit.

Within two weeks after the sale is consumated a copy of the following documents should be furnished to Property Division, Central Office for consolidation and control measure:

- 1. Inventory and Inspection Report of unserviceable equipment for disposal signed by the Supply Officer and approved by the Chief of office.
- 2. Resolution of Awards by the Auction Committee.
- 3. Notice of Award to the corresponding awardee.
- 4. Certification from the Supply Officer concerned that the equipments have been dropped from the Inventory and that the disposal had been reflected in the Equipment Ledger Card.
- 5. Gate Pass indicating the Official Receipt No. of payment.

Please be guided accordingly.

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

September 6, 1991