SPECIAL ORDER NO. 185
Series of 2005

In the interest of the service and as a requirement of the Commission On Audit, the existing POEA – Technical Inspection Committee (TIC) shall be reconstituted as follows:

A. TIC-SUPPLIES:

1. Paterno D. Jundico - Chairman
2. Anthonnette B. Marquez - Member

Duties and Responsibilities:

1. Conduct technical inspection and prepare subsequent inspection report of all items/products purchased and delivered thru a Purchase Order prior to processing of any payment;

2. Conduct inspection/verification of all items purchased thru Cash Advance by affixing signature at the Official Receipt and/ or Cash invoice;

3. Conduct pre-inspection report of all items purchased thru a Job Order and conduct post-inspection of the same by accomplishing the technical inspection report form;

B. TIC- INFRASTRUCTURE:

1. Nascel A. Gabito - Chairman
2. Dunhill D. Alcantara - Member

Duties and Responsibilities:

1. Conduct pre-inspection of all proposed works/projects categorized under infrastructure either thru a Job Order or a Contract Agreement and conduct post-inspection and submit report;

The Technical Inspection Committee for Supplies and Infrastructure shall be subject to the following limitations:

1. Purchased items amounting to below Php 5,000.00 can be inspected by either the TIC Chairman or its member.
2. Purchased items amounting to Php 5,000.00 and above shall be inspected by the TIC Chairman and its member.

3. All infrastructure projects shall be inspected by the TIC Chairman and its Member.

Mandaluyong City, Philippines, 22 June 2005

[Signature]

ROSALINDA DIMAPILIS BALDOZ
Administrator