



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

June 30, 2020

**MEMORANDUM**

**TO : Director TIBURCIO L. CANLAS**  
Cordillera Administrative Region

**ATTENTION : District Engineer ALEXANDER C. CASTAÑEDA**  
Mountain Province District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 30, 2020	1. Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province,		Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province	
	CW-1 Construction of Concrete Road <b>0.360 Lane Km</b>	₱ 9,800,000	CW-1 Construction of Concrete Road <b>0.600 Lane Km</b>	₱ 9,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	<b>Total</b>	<b>₱ 10,000,000</b>	<b>Total</b>	<b>₱ 10,000,000</b>
June 30, 2020	2. Improvement of Bagnen <b>Norte - Brgy. Sur</b> Provincial Road located at the vegetable producing Bauko, Mountain Province		Improvement of Bagnen <b>Oriente – Bagnen Proper</b> Provincial Road located at the vegetable producing Bauko, Mountain Province	
	CW-1 Construction of Concrete Road – 0.502 Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road – 0.502 Lane Km	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	<b>Total</b>	<b>₱ 5,000,000</b>	<b>Total</b>	<b>₱ 5,000,000</b>
June 29, 2020	3. Improvement and rehabilitation of Sadsadan- <b>Bacalinao</b> -Salin Access Road, <b>Besao</b> , Mountain Province		Improvement and rehabilitation of Sadsadan- <b>Balicanao</b> -Salin Access Road, <b>Bauko</b> , Mountain Province	
	CW-1 Rehabilitation of Paved Road – 0.360 Lane Km	₱ 4,950,000	CW-1 Rehabilitation of Paved Road – 0.360 Lane Km	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	<b>Total</b>	<b>₱ 5,000,000</b>	<b>Total</b>	<b>₱ 5,000,000</b>

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof.** Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.



**RAFAEL C. TABUT**

Senior Undersecretary

Undersecretary for Regional Operations

Regions I, II, III, IV-A, V and CAR

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.,** Planning Service and PPP  
**Assistant Secretary EUGENIO R. PIPO, JR.,** Regional Operations in Regions I,II,III,IV-A,V and CAR

2.1 RMYR/LTR





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

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated March 16, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **ALEXANDER C. CASTAÑEDA, Mt. Province, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 300117205775000</b>					
<b>Project ID: P00448079LZ</b>					
Local Program			Local Program		
Local Roads and Bridges – Local Roads – Local Infrastructure Program			Local Roads and Bridges – Local Roads – Local Infrastructure Program		
Improvement of <u>Bagnen Norte</u> – <u>Brgy. Sur</u> Provincial Road located at the Vegetable Producing Bauko, Mountain Province			Improvement of Bagnen <u>Oriente</u> – <u>Bagnen Proper</u> Provincial Road located at the Vegetable Producing Bauko, Mountain Province		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road 0.502 Lane Km	₱ 9,860,558/ Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road 0.502 Lane Km	₱ 9,860,558/ Lane Km	₱ 4,950,000
EAO	-	₱ 50,000	EAO	-	₱ 50,000
<b>Total:</b>		<b>₱ 5,000,000</b>	<b>Total:</b>		<b>₱ 5,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>• Typographical error. To correct the name of the provincial road in the title from "<u>Bagnen Norte-Brgy. Sur</u>" to "<u>Bagnen Oriente – Bagnen Proper</u>" wherein the latter are registered barangays of the Municipality of Bauko. Thus, <u>Bagnen-Norte and Brgy. Sur</u> does not exist in the Municipality of Bauko Mt., Province.</li></ul>					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

**RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Operations  
in Regions I, II, III, IV-A, V and CAR

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

Department of Public Works and Highways  
Office of the Secretary



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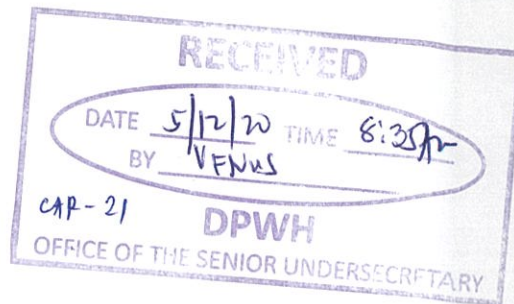
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

March 16, 2020

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR



**SUBJECT : Request for the Modification of the Project: LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Improvement of Bagnen Norte - Brgy. Sur Provincial Road located at the vegetable producing Bauko, Mountain Province under the FY 2020 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 11, 2020 of District Engineer Alexander C. Castañeda, Mountain Province First District Engineering Office requesting for the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

**FROM**  
Improvement of **Bagnen Norte - Brgy. Sur** Provincial Road located at the vegetable producing Bauko, Mountain Province

**TO**  
Improvement of **Bagnen Oriente - Bagnen Proper** Provincial Road located at the vegetable producing Bauko, Mountain Province

The supporting documents in accordance with D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.

**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 MGB/FFD/EGE/ABM





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

March 16, 2020

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

**SUBJECT : Request for the Modification of the Project: LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Improvement of Bagnen Norte - Brgy. Sur Provincial Road located at the vegetable producing Bauko, Mountain Province under the FY 2020 General Appropriations Act**

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**FROM**  
Improvement of **Bagnen Norte - Brgy. Sur** Provincial Road located at the vegetable producing Bauko, Mountain Province

**TO**  
Improvement of **Bagnen Oriente - Bagnen Proper** Provincial Road located at the vegetable producing Bauko, Mountain Province

The supporting documents in accordance with D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.

  
**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 MGB/EFD/EGE/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE FIRST  
DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Bontoc, Mountain Province

DPWH-MPDEO-RMU  
Code No. 403  
Date: MAR 17 2020

March 11, 2020

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**  
Regional Director  
DPWH-Cordillera Administrative Region  
Engineer's Hill, Baguio City

**ATTENTION: ANGELITA B. MABITAZAN**  
Chief, Planning and Design Division

**SUBJECT : Request for the Modification of the project: Local Infrastructure Program – Local Roads and Bridges - Local Road, Improvement of Bagnen Norte-Brgy. Sur Provincial Road located at the vegetable producing Bauko, Mountain Province funded under the FY 2020 General Appropriations Act**

We are submitting the aforementioned project for modification and approval as presented:

FROM				TO		
Unified Account Code Structure (UACS)	Name of Project	Amount of Project (P'000)	Physical Target	Name of Project	Amount of Project (P'000)	Physical Target
	Improvement of <b>Bagnen Norte-Brgy. Sur</b> Provincial Road located at the vegetable producing Bauko, Mountain Province	5,000	0.502 Lane-KM	Improvement of <b>Bagnen Oriente-Bagnen Proper</b> Provincial Road located at the vegetable producing Bauko, Mountain Province	5,000	0.502 Lane-KM

**ALEXANDER C. CASTAÑEDA**  
District Engineer



Attachments:

1. Evaluation sheet
2. Hard Copy and Electronic Copy of Geo-Tagged Photographs
3. Map indicating location of Geo-Tagged Pictures
4. Certificate of No Overlapping
5. RROW Certification
6. Certificate of Non-Coverage
7. Certification that the project is under "For Later Release"
8. BP 202
9. Photocopy of Approved Program of Work and Detailed Estimates
10. Materials Source Map
11. Copy of Coversheet of Approved Plan

CAR 18.1 akl/~~ACG~~/ACC





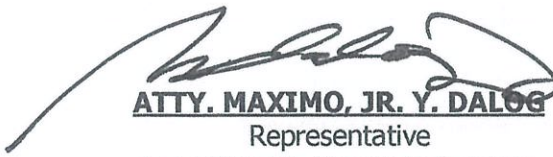
## CERTIFICATION

This is to certify that the projects listed below under the FY 2020 DPWH Infrastructure Program based on the General Appropriations Act (GAA), R.A. 11465 needs modification to correct the title and physical target to wit:

FROM			TO		
Name of Project	Physical Target	Allocation (P'000)	Name of Project	Physical Target	Allocation (P'000)
1. Improvement and Rehabilitation of Sadsadan- <b>Bacalinao</b> -Salin Access Road, <b>Besao</b> , Mountain Province	0.360 Lane-KM	5,000.00	1. Improvement and Rehabilitation of Sadsadan- <b>Balicanao</b> -Salin Access Road, <b>Bauko</b> , Mountain Province	0.360 Lane-KM	5,000.00
2. Improvement of <b>Bagnen Norte-Brgy. Sur</b> Provincial Road located at the vegetable producing Bauko, Mountain Province	0.502 Lane-KM	5,000.00	2. Improvement of <b>Bagnen Oriente-Bagnen Proper</b> Provincial Road located at the vegetable producing Bauko, Mountain Province	0.502 Lane-KM	5,000.00
3. Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province	<b>0.360</b> Lane-KM	10,000.00	3. Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province	<b>0.600</b> Lane-KM	10,000.00

This certification is issued as one of the requirement for the modification of projects, and for all legal intent/purpose/s.

Issued this 10<sup>th</sup> day of March, 2020 at Bontoc, Mountain Province.

  
**ATTY. MAXIMO, JR. Y. DALOG**  
Representative  
Lone District, Mountain Province



## **CHECKLIST**

### **PROJECT MODIFICATION**

Implementing Office : **Mt. Province District Engineering Office**

Project Name/Location : **LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Local Infrastructure Program  
- Improvement of Bagnen Oriente - Bagnen Proper Provincial Road located at the  
vegetable producing Bauko, Mountain Province**

Project ID : **P00448079LZ** UACS Code : **300117205775000**

Project Allocation : **Php 5,000,000.00**

- ☒ **1. Modification Request Form**
- ☒ **2. Certificate of Availability of Funds**
- 3. Supporting Data & Analysis**
- ☐ a. Road Condition (RBIA Latest Official Database )
- ☐ b. Traffic Volume Capacity Ratio (for Widening Projects )
- ☐ c. Bridge Condition (BMS Latest Official Database )
- ☐ d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges )
- ☐ e. RSM Forms (for Road Slips )
- ☐ f. Project Impact Analysis (for Flood Control Projects )
- ☐ g. Master Plan (for Flood Control Projects )
- ☒ **4. BP 202**
- 5. Geotagged Photos**
- ☒ a. Hard Copy
- ☒ b. Electronic Copy
- ☒ c. Plotted in the GIS Map
- ☒ **6. Certificate of No Overlapping (Certified by DE, Construction and Maintenance Division Chiefs)**
- 7. ROW Clearance**
- ☒ a. District Engineer
- ☒ b. LGU
- 8. Environmental Clearances**
- ☐ a. Not Within a "No Build Zone" (MGB)
- ☐ b. Tree Cutting Permit (If Applicable-EMB)
- ☒ c. CNC/ECC/EIA (EMB)
- ☐ **9. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA )**
- ☐ **10. Certificate of Reasonableness (for Projects with Changes in Unit Cost )**
- 11. Project Details**
- ☒ a. POW
- ☒ b. DUPA
- c. Plans
- ☒ 1. Coverpage
- ☒ 2. Summary of Quantities
- ☐ 3. Cross Section Showing Changes (if Applicable )
- ☒ d. Materials Source Map
- ☒ \*\*\* **LGU Certification**

Checked by:

  
**ANGELITA B. MABITAN**  
Chief, Planning and Design Division

# FY 2020 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00448077LZ-CW1	Rehabilitation of Paved Road - Improvement and rehabilitation of Sadsadan-Bacalinao-Salin Access Road, Besao, Mountain Province	Rehabilitation of Paved Road	Lane Km	0.360	4,950,000	Mt. Province District Engineering Office / Mt. Province District Engineering Office
P00448077LZ-EAO					50,000	Mt. Province District Engineering Office / Mt. Province District Engineering Office
84. P00448079LZ	300117205775000 Improvement of Bagnen Norte - Brgy. Sur Provincial Road located at the vegetable producing Bauko, Mountain Province				5,000,000	
P00448079LZ-CW1	Construction of Concrete Road - Improvement of Bagnen Norte - Brgy. Sur Provincial Road located at the vegetable producing Bauko, Mountain Province	Construction of Concrete Road	Lane Km	0.502	4,950,000	Mt. Province District Engineering Office / Mt. Province District Engineering Office
P00448079LZ-EAO					50,000	Mt. Province District Engineering Office / Mt. Province District Engineering Office
<u>Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects</u>					15,000,000	
85. P00448561LZ	300118200246000 Construction/Rehabilitation/ Improvement of Various Footbridges, Brgy. Betwagan, Sadanga, Mountain Province				15,000,000	
P00448561LZ-CW1	Construction of Bridge - Construction/Rehabilitation/ Improvement of Various Footbridges, Brgy. Betwagan, Sadanga, Mountain Province	Construction of Bridge	Square meters	200.000	14,700,000	Mt. Province District Engineering Office / Mt. Province District Engineering Office
P00448561LZ-EAO					300,000	Mt. Province District Engineering Office / Mt. Province District Engineering Office
<u>Water Management Facilities - Water Supply - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects</u>					10,000,000	



## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Mountain Province District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Mountain Province Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300117205775000 ✓					
<b>5. Project Id</b> P00448079LZ ✓					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program					
<b>8. Operating Unit</b> Mountain Province District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Mountain Province District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00448079LZ - CW1	Construction of Concrete Road ✓		P00448079LZ - CW1	Construction of Concrete Road	
P00448079LZ - EAO			P00448079LZ - EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Improvement of Bagnen Norte-Brgy. Sur Provincial Road located at the vegetable producing Bauko, Mountain Province ✓			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Improvement of <b>Bagnen Oriente-Bagnen Proper</b> Provincial Road located at the vegetable producing Bauko, Mountain Province		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 5,000.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 5,000.00		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00448079LZ - CW1	0.502 ✓	Lane Km ✓	P00448079LZ - CW1	0.502 ✓	Lane Km
P00448079LZ - EAO			P00448079LZ - EAO		
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00448079LZ - CW1	4,950.00 ✓	9,860.56 ✓	P00448079LZ - CW1	4,950.00 ✓	9,860.56 ✓
P00448079LZ - EAO	50.00		P00448079LZ - EAO	50.00	

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Barangay <b>Bagnen Norte, Brgy. Sur</b> , Bauko, Mountain Province				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. <b>Also complete "ANNEX A" for National Road projects under OO-1 and LP</b> ) Barangay <b>Bagnen Oriente</b> , Bauko, Mountain Province			
<b>Start X</b>	120.89177	<b>End X</b>	120.89252	<b>Start X</b>	120.89177	<b>End X</b>	120.89252
<b>Start Y</b>	17.03197	<b>End Y</b>	17.03341	<b>Start Y</b>	17.03197	<b>End Y</b>	17.03341
<b>15. ROAD CLASSIFICATION</b> (if applicable)				<b>26. ROAD CLASSIFICATION</b> (if applicable)			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Mountain Province District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Mountain Province District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b> April 20, 2020		<b>Planned End Date</b> July 3, 2020		<b>Planned Start Date</b> <b>July 1, 2020</b>		<b>Planned End Date</b> <b>September 13, 2020</b>	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>							
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>To correct the name of the provincial road in the title from "Bagnen Norte – Brgy. Sur" to "Bagnen Oriente – Bagnen Proper" wherein the latter are registered barangays of the municipality of Bauko.</li> <li>Bagnen Norte and Brgy. Sur does not exist in the Municipality of Bauko Mt. Province (LGU Certification attached)</li> </ul>							
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							



## Form for Modification Request

### 35. PREPARED BY:

<b>Name:</b>	ABIGAIL K. LONGBOAN	<b>Position:</b>	ENGINEER II/PMS DISTRICT COORDINATOR
<b>Office:</b>	Mountain Province District Engineering Office	<b>Date:</b>	3/9/2020

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

<b>Name:</b>	ARTEMIO C. GUIZALA
<b>Position:</b>	Chief, Planning and Design Section
<b>Date:</b>	3/9/2020

### 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	ANGELITA B. MABITAZAN
<b>Position:</b>	Chief of Planning Division
<b>Date:</b>	

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

<b>Name:</b>	ALEXANDER C. CASTANEDA
<b>Position:</b>	District Engineer
<b>Date:</b>	3/9/2020

### 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	TIBURCIO L. SANIAS
<b>Position:</b>	Regional Director
<b>Date:</b>	



## Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117205775000

Project Id

P00448079LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

- ☒ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input checked="" type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name:	MANUEL L. SINGSON			
Signature	[Signature]			
Position:	PROJECT MGR. 1			
Date:	JUNE 8, 2020			

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:	CHRISTYBEL C. CANUEL	Name:	MILAGROS C. MANAYSAY
Signature	[Signature]	Signature:	[Signature]
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	6/10/2020	Date:	6/11/2020