



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

May 5, 2021

**MEMORANDUM**

**TO : Regional Director VIRGILIO C. EDUARTE**  
Regional Office V

**ATTENTION : OIC - District Engineer MERLA A. REVECHE**  
Sorsogon 1<sup>st</sup> District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the projects under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
May 5, 2021	1. Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - <b>K0608 + 810</b>		Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - <b>K0609 + 106</b>	
	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction – <b>13,660 Square Meter</b>	₱ 67,550,000	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction – <b>14,146.04 Square Meter</b>	₱ 46,713,480
			CW-2 Construction of Drainage Structure along Road - <b>373 Lineal Meter</b>	₱ 20,836,520
	EAO	₱ 2,450,000	EAO	₱ 2,450,000
	<b>Total</b>	<b>₱ 70,000,000</b>	<b>Total</b>	<b>₱ 70,000,000</b>

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2021 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. YABUT**

Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V and CAR

cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Information Management, Planning and PPP Services  
**Assistant Secretary WILFREDO S. MALLARI.**, Regional Operations in Regions I, II, III, IV-A, V and CAR



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

**Programming Division Evaluation Sheet**

Name of Project: Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - K0608 + 810

Project ID: P00505316LZ

Appropriation: 70,000,000

Implementing Office: Sorsogon DEO

Date: 04/16/2021

**A. TYPE OF REQUEST**

**A.1** ☐ **Change in Implementing Office/Operating Unit due to**

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

**A.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS**

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☒ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☒ Change in Project Component/s Details

A.2.5.1 ☐ Change in Targets ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☒ MULTIPLE changes in Component Details

**B. EVALUATION**

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

**C. FUND SOURCE FY 2021 GAA, R.A. 11518**

C.1 ☐ FLR (☐ Released ☐ Unreleased) Amount: \_\_\_\_\_

C.2 ☒ FCR

**D. Remarks:** Increased in physical target by 3.56% and Decreased in Unit

Cost by 33.23%

Evaluated By: Janica Anna P. Ojenar-Beloy  
Regional Coordinator

Noted By: Leonora C. Galang  
Section Chief

**ACTION SLIP**

Project ID: P00505316LZ

Date: \_\_\_\_\_

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP

☐ EKS

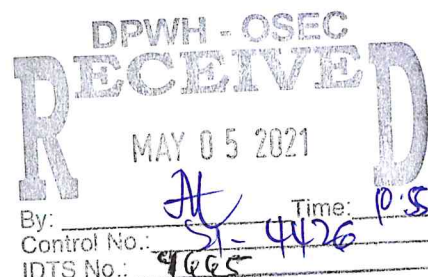
REMARKS: ☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks: \_\_\_\_\_

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning  
and PPP Services







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

V26

MAY 05 2021

**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated March 29, 2021 of Regional Director **VIRGILIO C. EDUARTE, DPWH-REGION V**, endorsing the request of OIC – District Engineer **MERLA A. REVECHE, Sorsogon 1<sup>st</sup> DEO**, for the **modification** of project under the FY 2021 GAA, RA 11518 to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310209100277000 Project ID: P00505316LZ					
OO1: Ensure Safe and Reliable Road System			OO1: Ensure Safe and Reliable Road System		
Network Development - Off-Carriageway Improvement - Tertiary Roads			Network Development - Off-Carriageway Improvement - Tertiary Roads		
Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - K0608 + 810			Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - K0609 + 106		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction - 13,660 Square Meter	₱ 4,945 / Square Meter	₱ 67,550,000	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction - 14,146.04 Square Meter	₱ 3,302 / Square Meter	₱ 46,713,480
			CW-2 Construction of Drainage Structure along Road - 373 Lineal Meter	₱ 55,862 / lineal meter	₱ 20,836,520
EAO	-	₱ 2,450,000	EAO	-	₱ 2,450,000
Total:		₱ 70,000,000	Total:		₱ 70,000,000
Justification:					
<ul style="list-style-type: none"><li>• Increase in physical target and decrease in unit cost to maximize the allocation since it is more than enough to complete the original target. Hence, apportion the allocation for additional civil works.</li><li>• Addition of CW-2: Construction of Drainage Structure along Road to protect roadway from infiltrating surface water.</li><li>• The derived unit cost and physical target were based on the approved plans, POW, DUPA and CPMD.</li></ul>					

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

**RAFAEL G. YABUT**  
Senior Undersecretary  
Undersecretary for Operations  
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**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legazpi City

March 29, 2021

**MEMORANDUM**

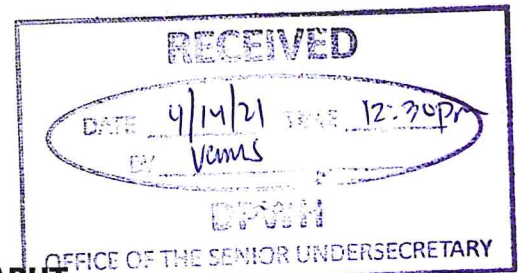
**FOR :** Secretary MARK A. VILLAR  
This Department

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

**MARIA CATALINA E. CABRAL, Ph.D., CESO I**

Undersecretary for Information Management, Planning and PPP Services

**SUBJECT :** Modification Request for Project included under the FY 2021 GAA (RA 11518) within SORSOGON FIRST DISTRICT for Sorsogon 1st District Engineering Office Implementation



Forwarded is the Memorandum dated March 19, 2021 of OIC-District Engineer Merla A. Reveche, Sorsogon 1st District Engineering Office, Guinlajon, Sorsogon City relative to the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads, included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, for Sorsogon 1st District Engineering Office Implementation, viz:

FROM (As per GAA)				TO (As Modified)			
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)
310209100277000 / P00505316LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads							
Project: Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - <b>K0608 + 810</b>				Project: Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - <b>K0609 + 106</b>			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	13,660.0	Square meters	CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	14,146.04	Square meters
		-	-	CW2	Construction of Drainage Structure along Road	373.00	Lineal meters
EAO		-	-	EAO		-	-
TOTAL			70,000.00	TOTAL			70,000.00
REMARKS/JUSTIFICATION: - Change in End Limit from K0608+810 to K0609+106 and increase in physical target is based on the estimated quantity computations from actual survey, result of design structures and due to decrease in unit cost. - Addition of Civil Works 2: Construction of Drainage Structures along Road is required as per actual site condition.							

Attached are accomplished Evaluation Form for Modification, Approved Programs of Work, Certificate of Availability of Funds, and other supporting documents in support to the request.

For favorable consideration.

**VIRGILIO C. EDUARTE, CESO IV**  
Regional Director

R05.1 HLB/EMV/BMF/MNL





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**

Regional Government Center, Rawis, Legazpi City

March 29, 2021

**MEMORANDUM**

**FOR :** Secretary MARK A. VILLAR  
This Department

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

**MARIA CATALINA E. CABRAL, Ph.D., CESO I**  
Undersecretary for Information Management, Planning and PPP Services

**SUBJECT :** Modification Request for Project included under the FY 2021 GAA (RA 11518) within SORSOGON FIRST DISTRICT for Sorsogon 1st District Engineering Office Implementation

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FROM (As per GAA)					TO (As Modified)				
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)		UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	
310209100277000 / P00505316LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads									
Project: Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - <b>K0608 + 810</b>					Project: Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - <b>K0609 + 106</b>				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	13,660.0	Square meters	67,550.00	CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	14,146.04	Square meters	46,713.48
	-	-	-	-	CW2	Construction of Drainage Structure along Road	373.00	Lineal meters	20,836.52
EAO	-	-	-	2,450.00	EAO		-	-	2,450.00
TOTAL				70,000.00	TOTAL				70,000.00
REMARKS/JUSTIFICATION: - Change in End Limit from K0608+810 to K0609+106 and increase in physical target is based on the estimated quantity computations from actual survey, result of design structures and due to decrease in unit cost. - Addition of Civil Works 2: Construction of Drainage Structures along Road is required as per actual site condition.									

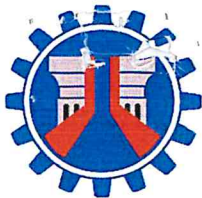
Attached are accomplished Evaluation Form for Modification, Approved Programs of Work, Certificate of Availability of Funds, and other supporting documents in support to the request.

For favorable consideration.

**VIRGILIO C. EDUARTE, CESO IV**  
Regional Director

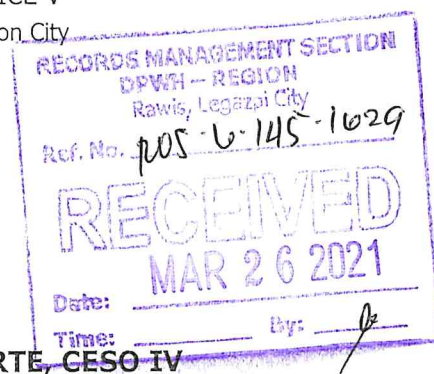
R05.1 HLB/EMV/BMF/MNL

CLEARANCE			
ROM HRU	INITIAL	DATE	REMARKS
LB			
EMV			
BMF			
MNL			



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SORSOGON FIRST DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Guinlajan, Sorsogon City

March 19, 2021



**MEMORANDUM**

**FOR** : **Regional Director VIRGILIO C. EDUARTE, CESO IV**  
Department of Public Works and Highways  
Regional Office No. V  
Regional Government Center  
Rawis, Legazpi City

**ATTENTION: CHIEF, PLANNING AND DESIGN DIVISION**

**SUBJECT : Project Modification Request for FY 2021 Infrastructure Project based on GAA**

Submitted herewith the project modification request for the hereunder project under FY 2021 based on General Appropriations Act (G.A.A), for approval, this District, viz:

As per GAA			As Modified		
<b>Project Description</b>					
<b>UACS No. 310209100277000</b> <b>Project ID: P00505316LZ</b>  OO1: Ensure Safe and Reliable Road System  Network Development - Off-Carriageway Improvement - Tertiary Roads  Off-Carriageway Improvement: Shoulder Paving / Construction - Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - K0608 + 810			OO1: Ensure Safe and Reliable Road System  Network Development - Off-Carriageway Improvement - Tertiary Roads  Off-Carriageway Improvement: Shoulder Paving / Construction - Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - K0609 + 106		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW -1 Off-Carriageway Improvement: Shoulder Paving – <b>13,660 sqm.</b>	₱ 4,945.00 /sqm	₱ 67,550,000.00	CW -1 Off-Carriageway Improvement: Shoulder Paving – <b>14,146.04 sqm.</b>	₱ 3,302.23 /sqm	₱ 46,713,480.00
			CW -2 Construction of Drainage Structure along Road <b>3,373 Linear meters</b>	₱ 6177.44 /linear meter	₱ 20,836,520.00
EAO	-	₱2,450,000.00	EAO	-	₱2,450,000.00
<b>Total:</b>		₱ 70,000,000.00	<b>Total:</b>		₱ 70,000,000.00

**Justification:**

- Change in end limit from K0608 + 810 to K0609 + 106 and increase in physical target is based on estimated quantity computations from actual survey, result of design of structures and due to decrease in unit cost.
- Addition of Civil Works 2: Construction of Drainage Structure along Road is required as per actual site condition.

Attached herewith the following supporting documents, to wit:

1. Project Modification Request Form
2. Annex A
3. Budget Profile (BP) 202
4. Annual Infrastructure Program based on GAA
5. Programs of Work
6. Detailed Unit Price Analysis (DUPA)
7. Approved Plans
8. Geotagged photos
9. Certificate of Availability of Funds

  
**MERLA A. REVECHE**  
OIC –District Engineer  


R05.22.1 AMK/LBR



# Form for Project Modification Request

## A. GENERAL

1. REGION Region V	2. DEO Sorsogon 1st District Engineering Office	3. LEGISLATIVE DISTRICT SORSOGON FIRST DISTRICT
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## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310209100277000		
5. Project ID P00505316LZ		
6. Project Category ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System		
7. P/A/P Network Development Program - Off-Carriageway Improvement - Tertiary Roads		
8. Operating Unit Central Office		18. Operating Unit (Change subject to DBM approval) Central Office
9. Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)
Component ID	Type of Work	Component ID
P00505316LZ-CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	P00505316LZ-CW1
P00505316LZ-CW2	-	P00505316LZ-CW2
P00505316LZ-EAO	-	P00505316LZ-EAO
-	-	-
-	-	-
10. PROJECT DESCRIPTION (as recorded in GAA) Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - K0608 + 810		20. PROJECT DESCRIPTION (of the revised project) Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - K0609 + 106
11. ALLOTMENT (P '000) (as recorded in GAA) 70,000.000		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 70,000.000
		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)
Component ID	Target	Target Unit
P00505316LZ-CW1	13,660.000	Square meters
P00505316LZ-CW2	-	-
P00505316LZ-EAO	-	-
-	-	-
-	-	-
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00505316LZ-CW1	67,550.000	4.945
P00505316LZ-CW2	-	-
P00505316LZ-EAO	2,450.000	-
		24. UNIT COST (Enter Details for all Components below)
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00505316LZ-CW1	46,713.480	3,302
P00505316LZ-CW2	20,836.520	55.86
P00505316LZ-EAO	2,450.000	-



## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

Bacon District, Sorsogon City

**25. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)

Bacon District, Sorsogon City

Start X 124.106550000 End X 124.107684000  
Start Y 13.035737000 End Y 13.039286000

Start X 124.106550000 End X 124.107541000  
Start Y 13.035737000 End Y 13.041493000

**15. ROAD CLASSIFICATION** (If applicable)

Tertiary

**26. ROAD CLASSIFICATION** (If applicable)

Tertiary

**16. IMPLEMENTING OFFICE** (Record the Implementing Office of the original project)

Sorsogon 1st District Engineering Office

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)

Sorsogon 1st District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date September 28, 2020  
Planned End Date October 16, 2021

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date October 05, 2020  
Planned End Date October 03, 2021

**29. OVERLAP?**

☒ NO ☐ YES

**30. UNDER WARRANTY?**

☒ NO ☐ YES

### D. ATTACHMENTS & JUSTIFICATIONS

**31. PROJECT IMPACT ANALYSIS ATTACHED?** (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

**32. TECHNICAL JUSTIFICATION** (Explain in detail in Bullet point format; minimum of 2 points)

Change in end limit from K0608 + 810 to K0609 + 106 and increase in physical target is based on estimated quantity computations from actual survey, result of design of structures and due to decrease in unit cost.

Addition of Civil Works 2: Construction of Drainage Structure along Road is required as per actual site condition

**33. GEOTAGGED PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

## Form for Project Modification Request

### 35. PREPARED BY:

<b>Name:</b> <u>CLARK VINCE D. GARCIA</u> <b>Office:</b> <u>Sorsogon 1st District Engineering Office</u>	<b>Position:</b> Engineer II <b>Date:</b>
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### 36. REVIEWED BY DISTRICT OFFICE (If Required)

### 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b> <u>ARJON M. KEKIM</u> <b>Position:</b> Chief, Planning and Design Section <b>Date:</b>	<b>Name:</b> <u>MARILOU N. LACUNA</u> <b>Position:</b> Chief, Planning and Design Division <b>Date:</b>
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### 36. RECOMMENDED BY DISTRICT OFFICE (If Required)

### 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b> <u>MERLA A. REVECHE</u> <b>Position:</b> OIC - District Engineer <b>Date:</b>	<b>Name:</b> <u>VIRGILIO C. EDUARTE, CESO IV</u> <b>Position:</b> Regional Director <b>Date:</b>
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## Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310209100277000

Project ID

P00505316LZ

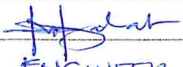
### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<p><b>Category of Modification</b> (choose one)</p>	<div style="display: flex; flex-direction: column; gap: 5px;"> <input type="checkbox"/> Category A - Typographical Errors                 <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget                 <input type="checkbox"/> Category C - Change in Location                 <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval)                 <input type="checkbox"/> Adjustment - Send to PS-PD to amend                 <input type="checkbox"/> Modification does not comply with DBM Categories                 <input type="checkbox"/> Augmentation             </div>
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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 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 change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description  <input type="checkbox"/> Typographical error in 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  <p><b>Change of Itemized Project Component:</b></p> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location  <input type="checkbox"/> Amount <input type="checkbox"/> Target


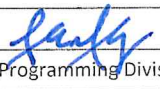
### Reviewed by Office of the Undersecretary for Operations

Name:	RHOFEL MARIE Y. REGALADO
Signature:	
Position	ENGINEER IV
Date:	

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<p><b>Category of Modification</b> (choose one)</p>	<div style="display: flex; flex-direction: column; gap: 5px;"> <input type="checkbox"/> Category A - Typographical Errors                 <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget                 <input type="checkbox"/> Category C - Change in Location                 <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval)                 <input type="checkbox"/> Adjustment - Send to PS-PD to amend                 <input type="checkbox"/> Modification does not comply with DBM Categories                 <input type="checkbox"/> Augmentation             </div>
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### Reviewed by Planning Service

Name:	JANICA ANNA P. OJENAR-BELOY	Name:	PETER PAUL R. CORTEZ
Signature:		Signature:	
Position	Regional Coordinator	Position	Chief, Programming Division
Date:	4/16/2021	Date:	4/16/2021