



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

QMS-HRAS-RMD Form 4

REFERRAL / ACTION SLIP

FOR/TO : Engr. A. Mabitayan REFERENCE NO : CAR.6 6-7 /CAR 39-11
DATE : January 5, 2021
SUBJECT: RE: Request for Modification of DE Lorenzana, IFDEO
Php 15M (Duly Approved)

S/U R. Yabut

<input type="checkbox"/>	URGENT, PLEASE RUSH!
<input type="checkbox"/>	See me/Let's discuss
<input type="checkbox"/>	Draft reply
<input type="checkbox"/>	For review/Initial
<input type="checkbox"/>	For compliance
<input type="checkbox"/>	For comment/recommendation
<input type="checkbox"/>	For review/evaluation
<input checked="" type="checkbox"/>	For appropriate action
<input type="checkbox"/>	For information/reference
<input type="checkbox"/>	For dissemination
<input type="checkbox"/>	For file
<input type="checkbox"/>	Return document/s to me

REMARKS :

P/s formal this duly approved report for modification to the D.E. of Spigaw 2 - D.E.O

Lynd

14-cm

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

ROUTING SLIP

Reference No.: CAR.6- 0-7

FROM <i>Jorge C. Abant</i>		DATE JAN 05 2021
TO: <i>J</i>		
REGIONAL DIRECTOR		
Asst. REGIONAL DIRECTOR	<input checked="" type="checkbox"/>	
DIVISION	ADMIN <input type="checkbox"/>	FD <input type="checkbox"/>
LEGAL <input type="checkbox"/>	QAHD <input type="checkbox"/>	EMD <input type="checkbox"/>
PDD <input type="checkbox"/>	MAINT <input type="checkbox"/>	CONST <input type="checkbox"/>
OTHERS	HRMS <input type="checkbox"/>	HRDS <input type="checkbox"/> PAIS <input type="checkbox"/>



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

NOV 11 2020

MEMORANDUM

TO : OIC-Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

ATTENTION : District Engineer ELIHIMICAON M. LORENZANA
Ifugao 2nd District Engineering Office

UPWH: 12/15/2020
DATE: 236-01
FILE NO.
Ifugao

DPWH – CAR
Admin-RMS

RECEIVED

JAN 05 2021

Date:

Ref. No.

EXP. C-6-7

Transmitted herewith is 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			
NOV 11 2020	1. Construction of Roads, Mongol-Talboc, Mayoyao, Ifugao		Construction of Roads, Mongol-Talboc, Mayoyao, Ifugao	
	CW-1 Construction of Concrete Road - 1.0 Lane Km	₱ 14,850,000	FCR	
			CW-1 Construction of Slope Protection Structure - 198 Square Meters	₱ 2,970,000
			EAO	₱ 30,000
			Sub-Total	₱ 3,000,000
			FLR	
			CW-2 Construction of Gravel Road - 0.956 Lane Km	₱ 11,880,000
			EAO	₱ 120,000
			Sub-Total	₱ 12,000,000
	EAO	₱ 150,000		
Total	₱ 15,000,000	Total	₱ 15,000,000	

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

2.1 RMYR/LTR



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

Ref No. CAR - 070

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00448052LZ

Construction of Roads, Mongol-Talbac, Mayoyao, Ifugao

Appropriation: 15,000,000

Implementing Office: Ifugao 2nd District Engineering Office

Date: 07/27/2020

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 (from concrete to gravel)

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☒ Addition of Component ONLY (slope protection)

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 2020 GAA, R.A. 11465

C.1 ☒ FLR ([] Released [✓] Unreleased)

Amount: 12,000,000

C.2 ☒ FCR

3,000,000

D. Remarks: Request is de-clustering of road project (FCR & FLR). To submit a certification form (Annex A) & utilize the template for the de-clustering of projects in (Annex C) per memo dated March 5, 2020, to ensure compliance with DO 137, series of 2019. Change of scope of work (concrete to gravel) since the project is road opening which involves construction of gravel road (CW2) & an additional component of slope protection to maintain the stability & road slips & collapse (CW1)

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00448052LZ

Ref No. CAR - 070

Date: 07/27/2020

FOR : USEC FOR OPERATIONS



RCY



RBB



DSS



EKS

REMARKS:

☐ Reviewed by Planning Service

☐ Recommended for Approval

☐ Remarks: _____

MARIA CATALINA E. CABRAL, PhD, CESO I
Undersecretary for Planning and PPP



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

NOV 11 2020
MEMORANDUM

FOR : MARK A. VILLAR
Secretary

Respectfully forwarded is the memorandum dated June 5, 2020 of OIC – Assistant Regional Director **JOSE B. TOBIAS, DPWH-CAR**, endorsing the request of District Engineer **ELEHIMICON M. LORENZANA, Ifugao 2nd, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117205724000 Project ID: P00448052LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction of Roads, Mongol-Talbac, Mayoyao, Ifugao			Construction of Roads, Mongol-Talbac, Mayoyao, Ifugao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - 1.0 Lane Km	P 14,850,000 / Lane Km	P 14,850,000	FCR		
			CW-1 Construction of Slope Protection Structure - 198 Square Meters	P 15,000.00 / Square Meters	P 2,970,000
			EAO	-	P 30,000
			Sub-Total:		P 3,000,000
			FLR		
			CW-2 Construction of Gravel Road - 0.956 Lane Km	P 12,426,778.24 / Lane Km 24.8 M/km	P 11,880,000
EAO	-	P 120,000	Sub-Total:		P 12,000,000
Total:		P 15,000,000	Total:		P 15,000,000

Justification:

- The project's allocation is categorized as a combination of both "For Comprehensive Release" (FCR) and "For Later Release" (FLR).
- With the uncertainty of the release of FLR amount as per Department Memorandum Circular No. 39 dated April 25, 2020/ Department of Budget and Management Circular No. 580 dated April 22, 2020 entitled "Adoption of Economy Measures in the Government Due to the Emergency Health Situation," the Implementing Office (IO) resolved to reprogram the project into two components to represent the FCR amount as CW1 and the FLR amount as CW2. This will allow the obligation of the already received FCR amount, in effect allowing commencement of implementation, thereby increasing the absorptive capacity and disbursement rate of the IO and the Department as a whole.

- Change in type of work from "Construction of Concrete Road" to "Construction of Gravel Road" since the project is a road opening which involves gravel road construction and the allocation is not enough for road concreting due to addition of component "Construction of Slope Protection Structure" for the newly opened road to maintain stability and protection for road slips and collapse. Since the release of funds were divided into FCR and FLR, the IO opted to interchange the component to prioritize slope protection structure for FCR amount to stabilize the base prior to construction of gravel road.
- The change in the type of work for CW1 is due to the provision of concrete retaining wall slope protection having a length of 22 meters and an average height of 9 meters. The resulting physical target and unit cost were based on the approved POW, DUPA and Plans.
- The change in the type of work for CW2 is due to the prioritization of slope protection structure that will protect the newly opened road. The decrease in physical target to accommodate fund allocation for additional component.

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

*subject to RD Certificate in accordance
of unit cost for CW-1.*


RAFAEL C. YABUT

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

APPROVED/DISAPPROVED:


MARK A. VILLAR

Secretary

2.1 RMYR/LTR

Department of Public Works and Highways
Office of the Secretary



WINOC04088



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

AUG 26 2020

MEMORANDUM

FOR : RAFAEL C. YABUT, CESO I
Senior Undersecretary
Undersecretary for Regional Operations in Luzon

THRU : MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP Service
This Department

SUBJECT : Request for De-Clustering of Projects

This is pertaining to the memorandum dated June 19, 2020 of **Regional Director TIBURCIO L. CANLAS**, Cordillera Administrative Region, endorsing the request of **District Engineer ELEHIMICON M. LORENZANA**, Ifugao 2nd DEO requesting for authority to de-cluster projects, funded under FY 2020 General Appropriations Act (GAA), viz;

AS PER GAA				PROPOSED DE-CLUSTERING		
No.	UACS & Project ID	Project Description	Allocation (Php)	New Project/ Contract Name	Allocation (Php)	Source of Fund
1	300117205723000 / P00448050LZ	Construction of Roads, Palaad-Ayangan, Mayoyao, Ifugao	15,000,000	CW-1: Construction of Roads, Palaad-Ayangan, Mayoyao, Ifugao	2,000,000	FCR
				CW-2: Construction of Roads, Palaad-Ayangan, Mayoyao, Ifugao	13,000,000	FLR
2	300117205724000 / P00448052LZ	Construction of Roads, Mongol-Talboc, Mayoyao, Ifugao	15,000,000	CW-1: Construction of Roads, Mongol-Talboc, Mayoyao, Ifugao	3,000,000	FCR
				CW-2: Construction of Roads, Mongol-Talboc, Mayoyao, Ifugao	12,000,000	FLR

The said request was made based on the following reasons:


1. The allocated project is included in FY 2020 General Appropriations Act (GAA) Expenditure Items categorized as combined "For Comprehensive Release (FCR)" and "For Later Release (FLR)".
2. This therefore necessitates the de-clustering into two projects with allocations corresponding to FCR and FLR amounts to allow the implementing Office to procure this project independently so that the probable non-release of FLR amount shall not cause the non-obligation and non-implementation of FCR Project.

3. The approval of the request will expedite the procurement activities for FCR project in order for construction activities to commence, thereby positively affecting Absorptive Capacity and Disbursement Rate of the said DEO.

Based on our evaluation, since the proposed de-clustering would enhance project implementation, in consonance with the provision of Department Order No. 137, series of 2019, approval hereof is endorsed.

Attached are the filled-out Annexes A and C in compliance with the Unnumbered Memorandum dated March 5, 2020 of Undersecretary Maria Catalina Cabral, Ph.D., regarding the "Request for Clustering and De-Clustering of Projects"


For your approval.


EUGENIO R. PIHO, JR.
Assistant Secretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

RECOMMENDING APPROVAL:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP Service

APPROVED/DISAPPROVED:


RAFAEL G. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR
2.1 RMYR/LTR



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

June 4, 2020

MEMORANDUM

FOR : **TIBURCIO L. CANLAS**
Regional Director

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

SUBJECT : **Modification of FY 2020 GAA**

We are submitting for review and evaluation the Modification of the project: Local Infrastructure Program – Construction of roads, Mongol-Talboc, Mayoyao, Ifugao under FY 2020 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11465.

FROM	TO
Local Infrastructure Program – Construction of roads, Mongol-Talboc, Mayoyao, Ifugao	Local Infrastructure Program – Construction of roads, Mongol-Talboc, Mayoyao, Ifugao
ALLOCATION	ALLOCATION
CW1 = Php 14,850,000.00	CW1 = Php 2,970,000.00 ✓
	CW2 = Php 11,880,000.00 ✓
EAO = Php 150,000.00	EAO = Php 150,000.00
TOTAL = Php 15,000,000.00	TOTAL = Php 15,000,000.00
PHYSICAL TARGET	PHYSICAL TARGET
CW1 = 1.00 Lane Km.	CW1 = 198 SQ.M
	CW2 = 0.956 Lane Km

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".


ELEHIMICON M. LORENZANA
District Engineer

CAR.13.1 EFA/JLB/TDR/EML



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

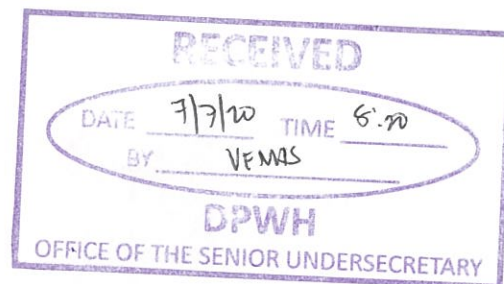
June 05, 2020

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 - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Construction of roads, Mongol-Talboc, Mayoyao, Ifugao funded under the FY 2020 General Appropriations Act



We are respectfully forwarding the Memorandum dated June 4, 2020 of District Engineer Elehimicon M. Lorenzana, Ifugao Second District Engineering Office regarding the above subject amounting to **Fifteen Million Pesos (Php 15,000,000.00)**, as indicated below:

FROM		TO	
Construction of roads, Mongol-Talboc, Mayoyao, Ifugao		Construction of roads, Mongol-Talboc, Mayoyao, Ifugao	
PHYSICAL TARGET	CW1: 1.00 Lane Km	PHYSICAL TARGET	CW1: 198.00 square meters
			CW2: 0.956 Lane Km
TYPE OF WORK	CW1: Construction of Concrete Road	TYPE OF WORK	CW1: Construction of Road Slope Protection
			CW2: Construction of Gravel Road
ALLOCATION	CW1: Php 14,850,000.00	ALLOCATION	CW1: Php 2,970,000.00
	EAO: Php 150,000.00		CW2: Php 11,880,000.00
TOTAL		TOTAL	
Php 15,000,000.00		Php 15,000,000.00	

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For consideration of the Secretary.

TIBURCIO L. CANLAS
Regional Director


JOSE B. TOBIAS
OIC - Assistant Regional Director

Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Ifugao Second District Engineering Office

3. LEGISLATIVE DISTRICT

Ifugao Lone District

B. ORIGINAL PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300117205724000

5. Project Id

P00448052LZ

6. Project Category

Local Program

7. Sub-Program (P/A/P)

Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program

8. Operating Unit

Ifugao Second District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
EAO	
CW1	Construction of Concrete Road

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of roads, Mongol-Talboc, Mayoyao, Ifugao

11. ALLOTMENT (P'000) (as recorded in GAA)

15,000.00

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target
EAO	
CW1	1.00 Lane Km

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)

Ifugao Second District Engineering Office

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
EAO	
CW1	Construction of Road Slope Protection Structure
CW2	Construction of Gravel Road

20. PROJECT DESCRIPTION (of the revised project)

Construction of roads, Mongol-Talboc, Mayoyao, Ifugao

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

15,000.00

22. CAF (To be obtained from Financial Management office)

☒ YES

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
EAO		
CW1	198	Square Meters (m2)
CW2	0.956	Lane Km

Form for Modification Request

13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	150.00	
CW1	14,850.00	14,850.00

14. PROJECT WORK LOCATION

Start X 121.19416 End X 121.18932
Start Y 16.94202 End Y 16.94025

15. ROAD CLASSIFICATION (if applicable)

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

Ifugao Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date February 11, 2020
Planned End Date May 10, 2020

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	150.00	
FCR		
CW1	2,970.00 ✓	15.00 ✓
FLR		
CW2	11,880.00 ✓	12,426.78 ✓

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP)

Start X 121.19416 ✓ End X 121.18932 ✓
Start Y 16.94202 ✓ End Y 16.94025 ✓

26. ROAD CLASSIFICATION (if applicable)

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

Ifugao Second District Engineering Office ✓

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date July 15, 2020 ✓
Planned End Date October 12, 2020 ✓

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)

- The project is categorized having an appropriation that is a combination of For Comprehensive Release (FCR) and For Later Release (FLR).
- The project has a total appropriation of 15M in the General Appropriations Act (GAA). Since the fund for FLR will be released at a later date, we opted to separately reprogram the project as per the mentioned category (3M under FCR and 12M under FLR).
- The change in the type of work for CW1 is due to the provision of concrete retaining wall slope protection having a length of 22 meters and an average height of 9 meters. **Attached are approved POW, DUPA and Plans.**
- The change in the type of work for CW2 is due to the prioritization of slope protection structure that will protect the newly opened road. Thus, construction of concrete road is not prioritized since the allocation will not be sufficient.

Form for Modification Request

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name: **RICHARD L. LICNACHAN** Position: **ENGINEER II**

Office: Ifugao Second District Engineering Office Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: **ELIAMOR F. ANTONIO**

Position: Chief, Planning and Design Section

Date:

38. REVIEWED BY REGIONAL OFFICE

Name: **ANGELITA B. MABITAZAN**

Position: Chief, Planning and Design Division

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: **ELEHIMICON M. LOREZANA**

Position: District Engineer

Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name: **TIBURCIO L. CANLAS**

Position: Regional Director **JOSE B. TOBIAS**
OIC-Assistant Regional Director

Date: "For and in the absence of the Regional Director"

UACS

300117205723000

Project Id

P00448050LZ

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)

Form for Modification Request

<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 a change in the (OU) Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target
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Reviewed by Office of the Undersecretary for Operations

Name: LORNA J. MENDOZA

Signature: 

Position: DISTRICT ENGINEER

Date:

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

Signature: 

Position: Regional Coordinator 

Date: 7/28/2020

Name: PETER DAULIN CONDE

Signature: 

Position: Chief of Programming Division 

Date: 7/28/2020