



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

Ref No. CAR-127

**Programming Division Evaluation Sheet**

Name of Project:

Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet

Project ID: P00639082LZ

Appropriation: 50,000,000

Implementing Office: Benguet First DEO

Date: 03/24/2022

**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 2022 GAA, R.A. 11639**

C.1 ☒ FLR ( ☐ Released ☒ Unreleased)

Amount: 50,000,000

C.2 ☐ FCR

**D. Remarks:** Change of type of work from Construction of Concrete Road TO Construction of Gravel Road.  
Increase in physical targets by 63.26% and decrease in unit cost by 38.75%. Certificate of  
Reasonableness of Cost is attached in #10

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: FROILAN B. MABINI, JR.  
OIC-Section Chief

**ACTION SLIP**

Ref No. CAR-127

Project ID: P00639082LZ

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS: ☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks:

Change in target from Concrete Road to  
Gravel Road.

CONSTANTE A. LLANES, JR., CESO III  
Acting Undersecretary for Planning Service



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

Reference Number: **CAR-127**  
Project ID: **P00639082LZ**

**MEMORANDUM**

**FOR : ROGER G. MERCADO**  
Acting Secretary  
This Department

This refers to the memorandum dated March 21, 2022 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request for Project Modification of **OIC-District Engineer Isagani C. Cayme**, Benguet First District Engineering Office requesting for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300215101065000</b> <b>Project ID: P00639082LZ</b>  Convergence and Special Support Program (CSSP)  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities  Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet			Convergence and Special Support Program (CSSP)  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities  Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1 – Construction of Concrete Road 5.035 Lane Km	P 9,731.877 / Lane Km	P 49,000.000	CW1 – Construction of Gravel Road 8.220 Lane Km	P 5,961.071 / Lane Km	P 49,000.000
EAO	-	1,000.000	EAO	-	1,000.000
ROW	-	-	ROW	-	-
Total:		P 50,000.000	Total:		P 50,000.000
Justification:					
<ul style="list-style-type: none"><li>The revised physical target represents the equivalent lane kilometer-length that will link two existing local roads, each directly connecting to a secondary national road: Cong. Andres Acop Cosalan Road (S00379LZ) and Baguio-Bontoc Road (S00373LZ – Benguet 2<sup>nd</sup> DEO side).</li></ul>					

- The mountainous terrain on which the proposed 4.11-Km road is to be aligned necessitates massive earthworks in order to produce a 7-meter width carriageway (3.50 m per lane) with an acceptable longitudinal grade. The earthworks account for 86.23% of the total civil works component cost, while 10.53% was allocated for slope and embankment protection structures and structure for dumping sites which are crucial for road opening projects. The reduction in unit cost corresponds to the revision in type of work.
- Pursuing the original type of work, i.e., road concreting, in combination with the required opening would result to a significantly shorter road, the impact of which would not be felt as the road influence area would be limited. With no assurance of future funding for the completion of the road, the type of work was converted to road opening that would accommodate future 2-lane concreting in order to produce a usable access road with substantial length. This would therefore optimize the allocation and the benefits derived therefrom.

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.



**ROBERTO R. BERNARDO**

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

**APPROVED/DISAPPROVED:**



**ROGER G. MERCADO**

Acting Secretary

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways  
Office of the Secretary



WIN2F06537

## MEMORANDUM

**FOR :** **ROGER G. MERCADO**  
Acting Secretary  
This Department

This refers to the memorandum dated March 21, 2022 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request for Project Modification of **OIC-District Engineer Isagani C. Cayme**, Benguet First District Engineering Office requesting for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300215101065000</b> <b>Project ID: P00639082LZ</b>  Convergence and Special Support Program (CSSP)  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities  Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet			  Convergence and Special Support Program (CSSP)  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities  Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1 – Construction of Concrete Road - 5.035 Lane Km	P 9,731.877 / Lane Km	P 49,000.000	CW1 – Construction of Gravel Road 8.220 Lane Km	P 5,961.071 / Lane Km	P 49,000.000
EAO	-	1,000.000	EAO	-	1,000.000
ROW	-	-	ROW	-	-
Total:		P 50,000.000	Total:		P 50,000.000
Justification:					
<ul style="list-style-type: none"><li>The revised physical target represents the equivalent lane kilometer-length that will link two existing local roads, each directly connecting to a secondary national road: Cong. Andres Acop Cosalan Road (S00379LZ) and Baguio-Bontoc Road (S00373LZ – Benguet 2<sup>nd</sup> DEO side).</li></ul>					

- The mountainous terrain on which the proposed 4.11-Km road is to be aligned necessitates massive earthworks in order to produce a 7-meter width carriageway (3.50 m per lane) with an acceptable longitudinal grade. The earthworks account for 86.23% of the total civil works component cost, while 10.53% was allocated for slope and embankment protection structures and structure for dumping sites which are crucial for road opening projects. The reduction in unit cost corresponds to the revision in type of work.
- Pursuing the original type of work, i.e., road concreting, in combination with the required opening would result to a significantly shorter road, the impact of which would not be felt as the road influence area would be limited. With no assurance of future funding for the completion of the road, the type of work was converted to road opening that would accommodate future 2-lane concreting in order to produce a usable access road with substantial length. This would therefore optimize the allocation and the benefits derived therefrom.

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.

  
**ROBERTO R. BERNARDO**

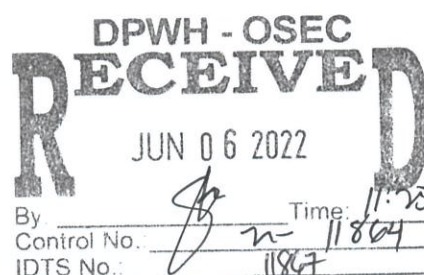
Undersecretary for Operations  
in CAR, Regions I, II, III, IV-A and V

  
**APPROVED/DISAPPROVED:**

  
**ROGER G. MERCADO**

Acting Secretary

  
3.4 SCA/FDN/JTG/AVM  



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

March 21, 2022

**MEMORANDUM**

**FOR : ROGER G. MERCADO**  
Acting Secretary

**THRU : ROBERTO R. BERNARDO**  
Undersecretary for Regional Operations in Luzon  
Except NCR and Region IV-B

**SUBJECT : Request for Modification of the Project: Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet**

We are respectfully forwarding the Memorandum dated March 18, 2022 from OIC-District Engineer Isagani C. Cayme, Benguet First District Engineering Office, regarding the modification of the above project in the amount of **Fifty Million Pesos (Php 50,000,000.00)** as indicated below:

	FROM	TO
Project Title	Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet	Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet
Type of Work	<b>Construction of Concrete Road</b>	<b>Construction of Gravel Road</b> ✓ <i>FLR</i>
Physical Target	<b>5.035</b> Lane Km	<b>8.220</b> Lane Km ✓

The supporting documents based on D.O No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

  
**KHADAFFY D. TANGGOL**  
Regional Director

CAR.1 DLBC/EPD/JWC/ABM

Telefax : (074)444-6460, (074)444-8838

\* Email address: dpwh\_car@dpwh.gov.ph

AVM-493 CAR modi

5/19



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BENGUET FIRST**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Wangal, La Trinidad, Benguet

March 18, 2022

**MEMORANDUM**

**FOR** : **KHADAFFY D. TANGGOL**  
Regional Director

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

**SUBJECT** : **Request for Modification of the CY 2022 Project:  
Construction of Road, Baay to Crossing Apanberang, Pacso,  
Kabayan, Benguet**

Respectfully submitted is the request for modification of the above project under Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities. The proposed changes are presented below.

	FROM	TO
Type of Work	<b>Construction of Concrete Road</b>	<b>Construction of Gravel Road</b>
Physical Target	<b>5.035</b> Lane Km	<b>8.220</b> Lane Km
Unit Cost (excluding EAO)	<b>P9,731,876.862/</b> Lane Km	<b>P5,961,070.560/</b> Lane Km

Attached are the supporting documents based on D.O. No. 37, Series of 2018, "Guidance on Project Modification and Augmentation Under the General Appropriations Act (GAA)."

For your perusal.

**ISAGANI C. CAYME**  
OIC-District Engineer

CAR.16.1 HGUD/LBP/ICC

**C H E C K L I S T**  
**PROJECT MODIFICATION**

Implementing Office : **Benguet First District Engineering Office**

Project Name/Location : **CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities**

**Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet**

Project ID : **P00639082LZ** UACS Code : **300215101065000**

Project Allocation : **Php 50,000,000.00**

- ☒ **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 Bridge, Flood Control Projects )
- ☐ 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**
- ☒ a. District Engineer
- ☒ b. 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

- ☐ **12. Certification of Local Government Unit**

Checked by:

  
**ERLINDA F. DOLIENTE**  
Engineer III  
Chief, Planning Section

## Form for Modification Request

### A. GENERAL

**1. REGION**

Cordillera Administrative Region  
(CAR)

**2. DEO**

Benguet 1st District Engineering Office

**3. LEGISLATIVE DISTRICT**

Benguet Lone District

### B. ORIGINAL PROJECT

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

300215101065000

**5. Project Id**

P00639082LZ

**6. Project Category**

Convergence and Special Support Program

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

Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities

**8. Operating Unit**

Benguet 1st District Engineering Office

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

**Component ID**
**Type of Work**

P00639082LZ-CW1

Construction of Concrete Road

P00639082LZ-EAO

**10. PROJECT DESCRIPTION** (as recorded in GAA)

Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet

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

50,000

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

**Component ID**
**Target**
**Target Unit**

P00639082LZ-CW1

5.035

Lane Km

P00639082LZ-EAO

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

**Component ID**
**Component Cost  
(P'000)**
**Target Unit Cost  
(P'000/Target Unit)**

P00639082LZ-CW1

49,000.000

9,731.877

P00639082LZ-EAO

1,000.000

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

Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet

Start X 120.804446

End X 120.798723

Start Y 16.670384

End Y 16.670509

### C. PROPOSED REVISED PROJECT

**18. Operating Unit** (Change subject to DBM approval)

Benguet 1st District Engineering Office

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

**Component ID**
**Type of Work**

P00639082LZ-CW1

Construction of Gravel Road

P00639082LZ-EAO

**20. PROJECT DESCRIPTION** (of the revised project)

Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet

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

50,000

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

☐ YES

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

**Component ID**
**Target**
**Target Unit**

P00639082LZ-CW1

8.220

Lane Km

P00639082LZ-EAO

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

**Component ID**
**Component Cost  
(P'000)**
**Target Unit Cost  
(P'000/Target Unit)**

P00639082LZ-CW1

49,000.000

5,961.071

P00639082LZ-EAO

1,000.000

**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)

Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet

Start X 120.800112

End X 120.781656

Start Y 16.669167

End Y 16.668626

## Form for Modification Request

<b>15. ROAD CLASSIFICATION</b> (if applicable) N/A		<b>26. ROAD CLASSIFICATION</b> (if applicable) N/A	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Benguet 1st District Engineering Office		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Benguet 1st District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>	
<b>Planned Start Date</b> 06/27/2022	<b>Planned End Date</b> 11/21/2022	<b>Planned Start Date</b> 06/02/2022	<b>Planned End Date</b> 02/02/2023
<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	

### 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)

Summary of Revisions:

Particulars	FROM	TO	Variance	
Type of Work	Construction of Concrete Road	Construction of Gravel Road		
Physical Target	5.035 Lane Km	8.220 Lane Km	+3.185 Lane Km	+63.26%
Unit Cost (P'000)	9,731.877/ Lane Km	5,961.071/ Lane Km	-3,770.806/ Lane Km	-38.75%

- The revised physical target represents the equivalent lane kilometer-length that will link two existing local roads, each directly connecting to a secondary national road: Cong. Andres Acop Cosalan Road (S00379LZ) and Baguio-Bontoc Road (S00373LZ – Benguet 2<sup>nd</sup> DEO side).
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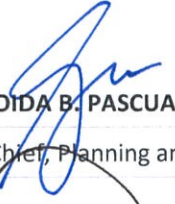

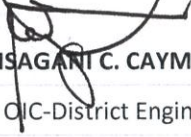

**33. PHOTOS SUBMITTED**

☐ NO   
 ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO   
 ☒ YES

## Form for Modification Request

35. PREPARED BY:			
<b>Name:</b>	 <b>HARVEY GARENTT U. DELLA</b>	<b>Position:</b>	Engineer II
<b>Office:</b>	Benguet 1st District Engineering Office	<b>Date:</b>	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
<b>Name:</b>	 <b>LOIDA B. PASCUA</b>	<b>Name:</b>	 <b>ANGELITA B. MABITAZAN</b>
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
<b>Name:</b>	 <b>ISAGANI C. CAYME</b>	<b>Name:</b>	 <b>KHADAFFY D. TANGGOL</b>
<b>Position:</b>	OIC-District Engineer	<b>Position:</b>	Regional Director
<b>Date:</b>		<b>Date:</b>	

## Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

300215101065000

**Project Id**

P00639082LZ

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

**Category of Modification**

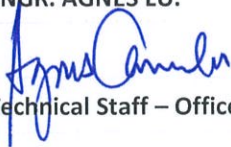
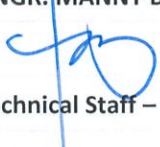
(choose one)

- ☐ 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 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

<b>Name:</b>	ENGR. AGNES LU.	<b>Name:</b>	ENGR. MANNY BULUSAN
<b>Signature</b>		<b>Signature</b>	
<b>Position:</b>	Technical Staff – Office of the Undersecretary	<b>Position:</b>	Technical Staff – Office of the Undersecretary
<b>Date:</b>		<b>Date:</b>	

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b>	<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 MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
(choose one)	

Reviewed by Planning Service

<b>Name:</b>	CHRISTYBEL C. CANUEL	<b>Name:</b>	PETER PAUL R. CORTEZ
<b>Signature</b>		<b>Signature</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	OIC – Chief, Programming Division
<b>Date:</b>		<b>Date:</b>	