



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


MEMORANDUM

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

This refers to the Memorandum dated February 8, 2022, of **DPWH Region V Director VIRGILIO C. EDUARTE, CESO III**, endorsing the request of **District Engineer Simon N. Arias**, Masbate 2nd District Engineering Office, for the approval of **Modification** of the project under the FY 2022 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310202101144000 Project ID: P00606426LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Road Widening - Secondary Roads			Network Development - Road Widening - Secondary Roads		
Jct Milagros-Baleno-Lagta Rd - K0033 + 565 - K0034 + 000			Jct Milagros-Baleno-Lagta Rd - K0033 + 193 - K0033 + 307		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Road Widening – 0.718 Lane Km	₱ 13,649,025.07 / Lane Km	₱ 9,800,000	CW1 – Road Widening – 0.228 Lane Km	₱ 42,982,456.14 / Lane Km	₱ 9,800,000
EAO	-	₱ 200,000	EAO	-	₱ 200,000
Total:		₱ 10,000,000	Total:		₱ 10,000,000
Justification:					
<ul style="list-style-type: none">Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, to include bicycle facility and sidewalk along national road. The programmed amount includes additional miscellaneous structures like signage and street luminaires to promote security and improve safety for drivers and pedestrians. Further, inclusion of road slope protection structure to improve stability and resistance to run-off protecting the road from sliding, scouring and erosion of soils due to the location with steep slope. Provision of drainage structure along road is provided to drain surface water away from roadway during heavy rains.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).Change in station limits to coincide the actual length of the revised physical target and adjacent project.					

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, CESO I
Undersecretary for Regional Operations
In Luzon except NCR and Region IV-B

APPROVED/DISAPPROVED:



ROGER G. MERCADO
Acting Secretary

2.1 ACC/MBB/ACL/RRB

Department of Public Works and Highways
Office of the Secretary



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


MEMORANDUM

FOR : **ROGER G. MERCADO**
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Undersecretary for Regional Operations
In Luzon except NCR and Region IV-B

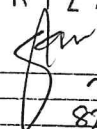





APPROVED/DISAPPROVED:


ROGER G. MERCADO
Acting Secretary


2.1 ACC/MBB/ACL/RRB


DPWH - OSEC
RECEIVED
APR 12 2022
By: 
Control No.:  8185
IDTS No.: 8204
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FY 2022 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
P00604143LZ-EAO					274,800	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
Network Development - Road Widening - Secondary Roads					37,983,000	
15. P00606426LZ	310202101144000				10,000,000	
Jct Milagros-Baleno-Lagta Rd - K0033 + 565 - K0034 + 000						
P00606426LZ-CW1	Road Widening - along Jct Milagros-Baleno-Lagta Rd (S00016MT) K0033 + 565 - K0034 + 000	Road Widening	Lane Km	0.718	9,800,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
P00606426LZ-EAO					200,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
16. P00606427LZ	310202101146000				12,983,000	
Masbate-Cataingan-Placer Rd - K0009 + 625 - K0009 + 803						
P00606427LZ-CW1	Road Widening - along Masbate-Cataingan-Placer Rd (S00005MT) K0009 + 625 - K0009 + 803	Road Widening	Lane Km	0.356	12,723,340	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
P00606427LZ-EAO					259,660	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
17. P00606428LZ	310202101145000				10,000,000	
Jct Tawad-Balud Rd - K0029 + 270 - K0029 + 910						
P00606428LZ-CW1	Road Widening - along Jct Tawad-Balud Rd (S00023MT) K0029 + 270 - K0029 + 910	Road Widening	Lane Km	1.280	9,800,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office



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

Regional Government Center, Rawis, Legazpi City

February 22, 2022

MEMORANDUM

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

THRU : **Senior Undersecretary RAFAEL C. YABUT**
Overall Supervision and Management of
Operations of all Bureaus, Services, and Regional Offices

Undersecretary ROBERTO B. BERNARDO
Regional Operations in Luzon except NCR & Region IV-B

ATTENTION : **Acting Undersecretary CONSTANCE A. LLANES, JR.**
Planning Service

SUBJECT : **Modification Request for Project included under the FY 2022 GAA (RA 11639) within MASBATE SECOND DISTRICT for Masbate 2nd District Engineering Office Implementation**

Forwarded is the Memorandum dated February 07, 2022 of District Engineer Simon N. Arias, Masbate 2nd District Engineering Office, Masbate City relative to the proposed modification included in FY 2022 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11639, for Masbate 2nd 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)	
310202101144000 / P00606426LZ									
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads									
Project: Jct Milagros-Baleno-Lagta Rd - K0033 + 565 - K0034 + 000					Project: Jct Milagros-Baleno-Lagta Rd - K0033 + 193 - K0033 + 307				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Road Widening	0.718	Lane Km	9,800.00	CW1	Road Widening	0.228	Lane Km	9,800.00
EAO	-	-	-	200.00	EAO	-	-	-	200.00
TOTAL				10,000.00	TOTAL				10,000.00
REMARKS/JUSTIFICATION:									
<p>-Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, to include bicycle facility and sidewalk along national road. The programmed amount includes additional miscellaneous structures like signage and street luminaires to promote security and improve safety for drivers and pedestrians. Further, inclusion of road slope protection structure to improve stability and resistance to run-off protecting the road from sliding, scouring and erosion of soils due to the location with steep slope. Provision of drainage structure along road is provided to drain surface water away from roadway during heavy rains.</p> <p>-The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).</p> <p>-Change in station limits to coincide the actual length of the revised physical target and adjacent project.</p>									

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

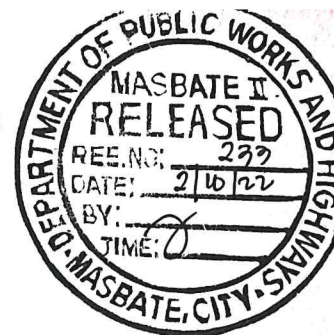
For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05/1 CRDE/LBD/EMV/HPMP/BMF



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. V
City of Masbate



February 7, 2022

MEMORANDUM

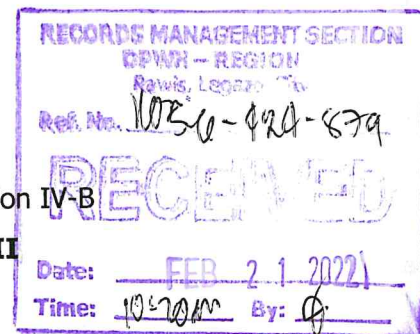
FOR : **ACTING SECRETARY ROGER G. MERCADO**
This Department

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

Director CONSTANCE A. LLANES, JR., CESO III
Planning Service

Director VIRGILIO C. EDUARTE, CESO IV
Regional Office V
Rawis, Legazpi City

SUBJECT : **Modification Request for Project included under the FY 2022 GAA (RA 11639) within MASBATE SECOND DISTRICT for Masbate 2nd District Engineering Office Implementation**



Submitted herewith is the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System -- Network Development Program - Road Widening - Secondary Roads, included in FY 2022 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11639, for Masbate 2nd District Engineering Office Implementation.

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)
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ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads							
Project: Jct Milagros-Baleno-Lagta Rd - K0033 + 565 - K0034 + 000				Project: Jct Milagros-Baleno-Lagta Rd - K0033 + 193 - K0033 + 307			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Road Widening	0.7180	Lane Km	CW1	Road Widening	0.228	Lane Km
EAO	-	-	-	EAO	-	-	-
TOTAL				TOTAL			
10,000.00				10,000.00			
REMARKS/JUSTIFICATION:							
<div>-Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, to include bicycle facility and sidewalk along national road. The programmed amount includes additional miscellaneous structures like signage and street luminaires to promote security and improve safety for drivers and pedestrians. Further, inclusion of road slope protection structure to improve stability and resistance to run-off protecting the road from sliding, scouring and erosion of soils due to the location with steep slope. Provision of drainage structure along road is provided to drain surface water away from roadway during heavy rains.</div> <div>-The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).</div> <div>-Change in station limits to coincide the actual length of the revised physical target and adjacent project.</div>							

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For favorable consideration.

SIMON N. ARIAS

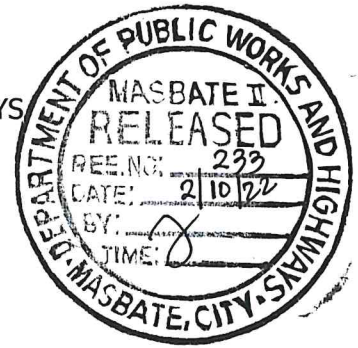
District Engineer

R05.19.1 MIG/AOM

u/ attach ment



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. V
City of Masbate



February 7, 2022

MEMORANDUM

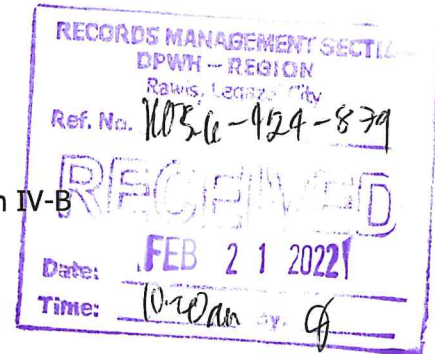
FOR : **ACTING SECRETARY ROGER G. MERCADO**
This Department

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

Director CONSTANCE A. LLANES, JR., CESO III
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Director VIRGILIO C. EDUARTE, CESO IV
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EAO	-	-	-	EAO	-	-	-
TOTAL				TOTAL			
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For favorable consideration.

SIMON N. ARIAS

District Engineer

R05.19.1 MIG/AOM

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Masbate 2nd District Engineering Office	MASBATE SECOND DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310202101144000																																									
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8. Operating Unit Masbate 2nd District Engineering Office			18. Operating Unit (Change subject to DBM approval) Masbate 2nd District Engineering Office																																						
9. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00606426LZ-CW1</td> <td>Road Widening</td> </tr> <tr> <td>P00606426LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>			Component ID	Type of Work	P00606426LZ-CW1	Road Widening	P00606426LZ-EAO	-	-	-	-	-	-	-	19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00606426LZ-CW1</td> <td>Road Widening</td> </tr> <tr> <td>P00606426LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>			Component ID	Type of Work	P00606426LZ-CW1	Road Widening	P00606426LZ-EAO	-	-	-	-	-	-	-												
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11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">10,000</div>			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">10,000</div>		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																				
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Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Masbate 2nd District Engineering Office	MASBATE SECOND DISTRICT

B. ORIGINAL PROJECT

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7. P/A/P Network Development Program - Road Widening - Secondary Roads																																						
8. Operating Unit Masbate 2nd District Engineering Office		18. Operating Unit (Change subject to DBM approval) Masbate 2nd District Engineering Office																																				
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11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">10,000</div>		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">10,000</div>																																				
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Form for Modification Request

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

Milagros, Masbate

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)

Milagros, Masbate

Start X - **End X** -
Start Y - **End Y** -

Start X 123.451389000 **End X** 123.450833000
Start Y 12.269167000 **End Y** 12.270000000

15. ROAD CLASSIFICATION (if applicable)

Secondary

26. ROAD CLASSIFICATION (if applicable)

Secondary

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

Masbate 2nd District Engineering Office

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

Masbate 2nd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date **Planned End Date**
March 15, 2022 May 25, 2022

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date **Planned End Date**
March 15, 2022 May 25, 2022

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)

- Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, to include bicycle facility and sidewalk along national road. The programmed amount includes additional miscellaneous structures like signage and street luminaires to promote security and improve safety for drivers and pedestrians. Further, inclusion of road slope protection structure to improve stability and resistance to run-off protecting the road from sliding, scouring and erosion of soils due to the location with steep slope. Provision of drainage structure along road is provided to drain surface water away from roadway during heavy rains.
- The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).
- Change in station limits to coincide the actual length of the revised physical target and adjacent project.

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 Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Milagros, Masbate <div style="display: flex; justify-content: space-between;"> Start X - End X - </div> <div style="display: flex; justify-content: space-between;"> Start Y - End Y - </div>	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) Milagros, Masbate <div style="display: flex; justify-content: space-between;"> Start X 123.451389000 End X 123.450833000 </div> <div style="display: flex; justify-content: space-between;"> Start Y 12.269167000 End Y 12.270000000 </div>
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	29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
	30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
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34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

Form for Project Modification Request

35. PREPARED BY:

Name:	MARK IAN L. GARBO	Position:	Engineer II
Office:	Masbate 2nd District Engineering Office	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	AJDO O. MARLENTE
Position	OIC-Chief, Planning and Design Section
Date:	

38. REVIEWED BY REGIONAL OFFICE

Name:	BRIGILDO M. FABIA
Position	OIC-Chief, Planning and Design Division
Date:	

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	SIMON N. ARIAS
Position	District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	VIRGILIO C. EDUARTE, CESO IV
Position	Regional Director
Date:	

Form for Project Modification Request

35. PREPARED BY:

Name:	MARK IAN L. GARBO	Position:	Engineer II
Office:	Masbate 2nd District Engineering Office	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	ALDO C. MAGIENTE
Position	OIC-Chief, Planning and Design Section
Date:	

38. REVIEWED BY REGIONAL OFFICE

Name:	BRIGILDO M. FABIA
Position	OIC-Chief, Planning and Design Division
Date:	

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Name:	SIMON N. ARIAS
Position	District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	VIRGILIO C. EDUARTE, CESO IV
Position	Regional Director
Date:	

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310202101144000

Project ID

P00606426LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

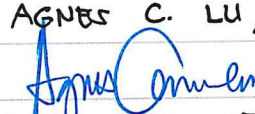
- ☐ Category A - Typographical Errors
- ☐ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM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

Reviewed by Office of the Undersecretary for Operations

Name: AGNES C. LU / MANNY B. BULSAN

Signature: 

Position: TECHNICAL STAFF

Date:

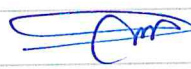

41. DPWH PLANNING SERVICE OFFICE USE ONLY

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
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

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