



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

April 25, 2023

**MEMORANDUM**

**TO :** **KHADAFFY D. TANGGOL**  
Regional Director  
DPWH-CAR  
Engineer's Hill, Baguio City

**ATTENTION :** **RUSTOM A. MARTINEZ**  
District Engineer  
Mountain Province Second District Engineering Office  
Natonin, Mountain Province

Transmitted herewith is the **APPROVED** request for the **modification** of hereunder stated project:

1. OO1: Ensure Safe and Reliable National Road System – Network Development – Paving of Unpaved Roads – Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd (S04030LZ) **1500** – Chainage **1680** - - - **P7,838,000.00**

Please be reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.

**ADOR G. CANLAS**

Assistant Secretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/AGC/ERP



### Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00711560LZ**

Jct Talubin-Barlig-Natonin-Paracelis-Calacadd Rd - (S04030LZ) Chainage 2130 - Chainage 2586

Implementing Office: Mountain Province 2nd District Engineering Office

Appropriation: 7,838,000

Date: 04/05/2023

#### 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  
A.2.5.2 ☐ Change in Scope of Work from \_\_\_\_\_ to \_\_\_\_\_  
A.2.5.3 ☐ Change in Component Amount  
A.2.5.4 ☐ Addition of Component (incl. EXC Component)  
A.2.5.5 ☐ Deletion of Component  
A.2.5.6 ☐ Movement of Funds between Components



#### B. EVALUATION

- B.1 ☒ ALLOWED as per the GAA Provisions  
B.2 ☐ NOT ALLOWED as per the GAA Provisions

#### C. FUND SOURCE FY 2023 GAA, R.A. 11936

- C.1 ☐ for issuance of SARO (☐Released ☐Unreleased)  
C.2 ☒ released thru GAAAO

Amount: 7,838,000

#### D. IMPACT:

- D.1 Condition/s: \_\_\_\_\_ % decrease in unit cost  
\_\_\_\_\_ 26.67 % increase in unit cost  
\_\_\_\_\_ 21.05 % decrease in physical target  
\_\_\_\_\_ % increase in physical target

- D.2 ☐ Additional Project Component  
D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks:

#### E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

- E.1 ☐ Undersecretary for Operations  
E.2 ☒ Secretary

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service

ACTION SLIP

Project ID: **P00711560LZ**

Date:

FOR THE SECRETARY

REMARKS:

- ☒ Reviewed by Planning Service  
☐ Recommended for Approval  
☐ Remarks:

MARIA CATALINA E. CABRAL

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

Undersecretary for Planning and PPP Services





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

March 31, 2023

**MEMORANDUM**

**FOR :** **MANUEL M. BONOAN**  
Secretary  
This Department

This refers to the memorandum dated 30 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUSTOM A. MARTINEZ, Mountain Province Second District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310212100246000 Project ID: P00711560LZ					
OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads			OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads		
Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd (S04030LZ) Chainage 2130 - Chainage 2586			Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd (S04030LZ) 1500 - Chainage 1680		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Paving of Unpaved Road: 0.456 Lane Km	₱ 16,844,824.56 / Lane Km	₱ 7,681,240.00	CW1- Paving of Unpaved Road: 0.360 Lane Km	₱ 21,336,777.78 / Lane Km	₱ 7,681,240.00
				₱ 42 m/k	
EAO	-	₱ 156,760.00	EAO	-	₱ 156,760.00
Total:		₱ 7,838,000.00	Total:		₱ 7,838,000.00

**Justification:**

The project has to be modified in view of the following:

- The correct unit of measurement of the physical target for the given Chainage of 2130-Chainage 2586 provided in the GAA is 0.456 Km and not 0.456 Lane Km, hence, the correct lane Km for the 0.456 Km Physical Target will be 0.912 Lane Km which is requested to be modified to 0.360 Lane Km adjusting the station limits to continue and to connect to the paved section (ended at Chainage 1500) that was funded under FY-2022 GAA.
- There was an adjustment of station limits to continue and to connect to the paved section (ended at Chainage 1500) that was funded under FY 2022 GAA.
- The project also includes drainage, slope protection (Stone Masonry and Grouted Riprap) and miscellaneous structures (chevron signs and reflectorized thermoplastic pavement markings) to protect the said section resulting to a higher unit cost and decrease in the physical target.
- The derived unit cost is based on approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).
- See attached **Certificate of Reasonableness** signed by the Region Director.

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

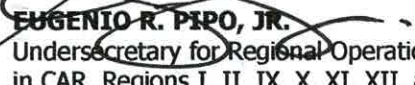
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

  
**ADOR G. CANLAS**

Assistant Secretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

**RECOMMENDING APPROVAL:**

  
**MARIA CATALINA E. CABRAL, Ph.D., CESO I**  
Undersecretary for Planning  
and Public-Private Partnership Services

  
**EUGENIO R. PIHO, JR.**  
Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

**APPROVED/DISAPPROVED:**

  
**MANUEL M. BONOAN**  
Secretary

2.3 mksa/MLS/AVS/AGC/ERP

Department of Public Works and Highways  
Office of the Secretary



WIN3E02786



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

30 MAR 2023

**MEMORANDUM**

**FOR : MANUEL M. BONOAN**  
Secretary

**THRU : EUGENIO R. PIPO, JR.**  
Undersecretary for Regional Operations  
CAR, Regions I, II, IX, X, XI, XII, and XIII

**SUBJECT : Request for Modification of the Project: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development – Paving of Unpaved Roads – Tertiary Roads, Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd – (S04030LZ) Chainage 2130 - Chainage 2586**

We are respectfully forwarding the Memorandum dated March 29, 2023 from District Engineer Rustom A. Martinez, Mountain Province Second District Engineering Office, regarding the modification of the above project in the amount of **Seven Million Eight Hundred Thirty Eight Thousand Pesos (Php 7,838,000.00)** as indicated below:

	FROM	TO
Project ID	P00711560LZ	
Project Title	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development - Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 2130 - Chainage 2586	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development - Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage <b>1500</b> - Chainage <b>1680</b>
Type of Work	Paving of Unpaved Roads	Paving of Unpaved Roads
Physical Target	<b>0.456</b> Lane Kilometers	<b>0.360</b> Lane Kilometers
Allocation	Php 7,838,000.00	Php 7,838,000.00

The supporting documents based on D.O No. 23, series of 2023 are attached for your ready reference.

For the Consideration of the Secretary.

  
**KHADAFFY D. TANGGOL**  
Regional Director

CAR.1 AGG/EFD/JWC/ABM





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

March 29, 2023

**MEMORANDUM**

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

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

**SUBJECT : Submission of the list of FY 2023 projects for modification**


We are respectfully submitting the following list of FY 2023 projects for modification, to wit;

	FROM	TO	AMOUNT
<b>Project ID</b>	<b>P00739749LZ</b>		
1. PROJECT TITLE	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Improvement of Paracelis- Tabuk – Malig Road, Paracelis, Mountain Province	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Improvement of Paracelis- Tabuk – Malig Road, Paracelis, Mountain Province	Php. 100,000,000.00
PHYSICAL TARGET	11. 384 Lane Km	<b>CW 1- 8.48 Lane Km</b>	
		<b>CW2-1.20 Lane Km</b>	
<b>Project ID</b>	<b>P00711560LZ</b>		
2. PROJECT TITLE	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Paving of Unpaved Roads – Tertiary Roads, Jct. Talubin-	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Paving of Unpaved Roads – Tertiary Roads, Jct. Talubin- Barlig-	Php. 7, 838, 000.00

	Barlig- Natonin- Paracelis- Calaccad Road – (S04030LZ) Chainage 2130- Chainage 2586	Natonin- Paracelis- Calaccad Road – (S04030LZ) Chainage 1500- Chainage 1680	
PHYSICAL TARGET	0.456 Lane Km	<b>.36 Lane Km</b>	
<b>Project ID</b>	<b>P00712419LZ</b>		
3. PROJECT TITLE	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation – Preventive Maintenance – Tertiary Roads – Jct. Talubin- Barlig-Natonin – Paracelis- Calaccad Rd – K0472 + 780- K0474 + 000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance – Tertiary Roads – Jct. Talubin- Barlig-Natonin – Paracelis- Calaccad Rd – K0472 + 350- K0472+1830	Php. 26, 789, 000. 00
PHYSICAL TARGET	4.376 Lane Km	<b>2.96 Lane Km</b>	
<b>Project ID</b>	<b>P00739750LZ</b>		
4. PROJECT TITLE	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps. (SIPAG)- SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Improvement of Aguinaldo- Natonin Road, Natonin, Mountain Province	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Improvement of Aguinaldo- Natonin Road, Natonin, Mountain Province	Php. 100, 000, 000.00
PHYSICAL TARGET	11.384 Lane Km	<b>2.4 Lane Km</b>	
<b>Project ID</b>	<b>P00725656LZ</b>		
5. PROJECT TITLE	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Buringal Proper Flood Control, Sta. 065+267- Sta. 065+867 (L.S.),	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Buringal Proper Flood Control, Sta. 065+267- Sta. 065+867 (L.S.), Buringal,	Php. 70,000,000.00

	Buringal, Paracelis, Mountain Province	Paracelis, Mountain Province	
PHYSICAL TARGET	900 Lineal Meter (lm)	<b>600 Lineal Meter</b>	

The supporting documents based on D.O No. 23, series of 2023 are attached for your ready reference.

  
**RUSTOM A. MARTINEZ**  
District Engineer

CAR.19.1 CSL/JSC



## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Mountain Province Second District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Mountain Province Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310212100246000 ✓					
<b>5. Project Id</b> P00711560LZ ✓					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System ✓					
<b>7. P/A/P</b> Network Development - Paving of Unpaved Roads - Tertiary Roads ✓					
<b>8. Operating Unit</b> Mountain Province Second District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Mountain Province Second District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b> CW1	<b>Type of Work</b> Paving of Unpaved Roads		<b>Component ID</b> CW1	<b>Type of Work</b> Paving of Unpaved Roads	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd (S04030LZ) Chainage <b>2130</b> - Chainage <b>2586</b> ✓			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd (S04030LZ) Chainage <b>1500</b> - Chainage <b>1680</b> ✓		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 7,838 ✓			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 7,838		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b> CW1	<b>Target</b> 0.456 ✓	<b>Target Unit</b> Lane Km	<b>Component ID</b> CW1	<b>Target</b> 0.360 ✓	<b>Target Unit</b> Lane Km ✓
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b> CW1	<b>Component Cost (P'000)</b> 7,681.24 ✓	<b>Target Unit Cost (P'000/Target Unit)</b> 16,844.82 ✓	<b>Component ID</b> CW1	<b>Component Cost (P'000)</b> 7,681.24 ✓	<b>Target Unit Cost (P'000/Target Unit)</b> 21,336.78 ✓
EAO	156.76 ✓		EAO	156.76 ✓	

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)		<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. <b>Also complete "ANNEX A" for National Road projects under OO-1 and LP</b> )	
Start X		End X	
Start Y		End Y	
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary		<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Mountain Province Second District Engineering Office		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Mountain Province Second District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>	
Planned Start Date February 1, 2023	Planned End Date March 22, 2023	Planned Start Date May 1, 2023	Planned End Date June 20, 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)  
 The project has to be modified in view of the following:
 

- The correct unit of measurement of the physical target for the given Chainage of 2130-Chainage 2586 provided in the GAA is 0.456 Km and not 0.456 Lane Km, hence, the correct lane Km for the 0.456 Km Physical Target will be 0.912 Lane Km which is requested to be modified to 0.360 Lane Km adjusting the station limits to continue and to connect to the paved section (ended at Chainage 1500) that was funded under FY-2022 GAA.
- There was an adjustment of station limits to continue and to connect to the paved section (ended at Chainage 1500) that was funded under FY 2022 GAA.
- The project also includes drainage, slope protection (Stone Masonry and Grouted Riprap) and miscellaneous structures (chevron signs and reflectorized thermoplastic pavement markings) to protect the said section resulting to a higher unit cost and decrease in the physical target.
- The derived unit cost is based on approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).
- See attached Certificate of Reasonableness signed by the Region Director.

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

**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

### 35. PREPARED BY:

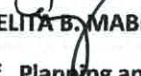
Name:  ASUNCION S. GACAWEN  
Office: Mountain Province 2nd DEO

Position: Engineer II  
Date:


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

Name:  JERRY S. CHIMICAG  
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:  RUSTON A. MARTINEZ  
Position: District Engineer  
Date:

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:  KHADAFFY D. TANGGOL  
Position: Regional Director  
Date:



## Form for Modification Request

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

310212100246000

**Project Id**

P00711560LZ

### 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 checked="" type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

**Name:**

Engr. MANUEL L. SINGSON

Engr. ANTONIO V. SOBRIÑAS, JR.

**Signature**

**Position:**

Project Manager I

Project Manager II

**Date:**

3/31/23

3/31/23

### 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:**

ANNA ANDREA M. NOCHE

**Name:**

PETER PAUL R. CORTEZ

**Signature**

**Signature:**

**Position:**

Regional Coordinator

**Position:**

OIC – Chief, Programming Division

**Date:**

04-05-23

**Date:**

### Annexure A to Form for Modification Request

[illegible]