



**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00740250LZ

Construction of Balatas - Cararayan - Del Rosario Bypass Road, Package I (Balatas to San Rafael, Cararayan), Naga City, Camarines Sur

Appropriation: P150,000,000

Implementing Office: Regional Office V

Date: 04/26/2023

**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

Amount: P150,000,000

C.2 ☐ released thru GAAAO

**D. IMPACT:**

D.1 Condition/s: \_\_\_\_\_ % decrease in unit cost  
10.89 % increase in unit cost  
38.73 % decrease in physical target  
\_\_\_\_\_ % increase in physical target

D.2 ☒ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

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:

ALYNG BOTE

Director IV Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III  
Assistant Secretary, Planning Service

Project ID: P00740250LZ

FOR SECRETARY MANUEL M. BONOAN OR

ACTION SLIP

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

REMARKS:

☒ Reviewed by Planning Service

☐ Recommended for Approval

Remarks:

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



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

04-02-166

MEMORANDUM

FOR : **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII  
This Department

This refers to the Memorandum dated April 15, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, for the approval of **Modification** of the project under the FY 2023 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No.</b> 300217100163000 <b>Project ID:</b> P00740250LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)		
Construction of Balatas - Cararayan - Del Rosario Bypass Road, Package I (Balatas to San Rafael, Cararayan), Naga City, Camarines Sur			Construction of Balatas - Cararayan - Del Rosario Bypass Road, Package I (Balatas to San Rafael, Cararayan), Naga City, Camarines Sur		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Concrete Road – 9.629 Lane Km	15,032.714 / Lane Km	144,750.00	CW1 – Construction of Concrete Road – 5.9 Lane Km	16,669.863 / Lane Km P33.2 M/K	98,352.19 <sup>189</sup>
			CW2 – Construction of Drainage Structure along Road – 2732.88 Lineal meters	16.978 / Lineal meters	46,397.81 <sup>211</sup>
EAO –		5,250.00	EAO –		5,250.00
Total:		150,000.00	Total:		150,000.00
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Decrease in CW1 physical target from 9.629 lane km to 5.90 lane km is due to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 4th Quarter update of CY 2022 used in the preparation of Program of Work, thus an increase in unit cost.</li><li>Decrease in CW1 physical target is also attributed to the addition of CW2 - Construction of Drainage Structure along Road.</li><li>Addition of CW2 - Construction of Drainage Structure along Road (Concrete Lined Canal) to drain surface water away from the roadway especially during heavy rains to keep the road safe for motorists and pedestrians.</li></ul>					

Attached are the following supporting documents:

- Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Geotagged Photos, GIS Location Map and Detailed Engineering Plan.

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


  
**ERIC A. AYAPANA**

Assistant Secretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

**Recommending Approval:**

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

**APPROVED/DISAPPROVED:**

  
**ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

2.6 BCL/EAA/RRB

Project ID: P00740250LZ





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

**MEMORANDUM**

**FOR :** **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII  
This Department

This refers to the Memorandum dated April 15, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, for the approval of **Modification** of the project under the FY 2023 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300217100163000 Project ID: P00740250LZ  Convergence and Special Support Program  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)  Construction of Balatas - Cararayan - Del Rosario Bypass Road, Package I (Balatas to San Rafael, Cararayan), Naga City, Camarines Sur			Convergence and Special Support Program  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)  Construction of Balatas - Cararayan - Del Rosario Bypass Road, Package I (Balatas to San Rafael, Cararayan), Naga City, Camarines Sur		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Concrete Road – 9.629 Lane Km	15,032.714 / Lane Km	144,750.00	CW1 – Construction of Concrete Road – 5.9 Lane Km	16,669.863 / Lane Km	98,352.19
			CW2 – Construction of Drainage Structure along Road – 2732.88 Lineal meters	16.978 / Lineal meters	46,397.81
EAO –		5,250.00	EAO –		5,250.00
Total:		150,000.00	Total:		150,000.00
Justification:					
<ul style="list-style-type: none"><li>Decrease in CW1 physical target from 9.629 lane km to 5.90 lane km is due to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 4th Quarter update of CY 2022 used in the preparation of Program of Work, thus an increase in unit cost.</li><li>Decrease in CW1 physical target is also attributed to the addition of CW2 - Construction of Drainage Structure along Road.</li><li>Addition of CW2 - Construction of Drainage Structure along Road (Concrete Lined Canal) to drain surface water away from the roadway especially during heavy rains to keep the road safe for motorists and pedestrians.</li></ul>					

Attached are the following supporting documents:

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

  
**ERIC A. AYAPANA**

Assistant Secretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

  
**Recommending Approval:**

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

Undersecretary for Planning  
and Public-Private Partnership Services 

  
**APPROVED/DISAPPROVED:**

  
**ROBERTO R. BERNARDO, CESO I**

Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII



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

Regional Government Center, Rawis, Legaspi City

April 15, 2023

**MEMORANDUM**

**FOR :** **Secretary MANUEL M. BONOAN**  
 Department of Public Works and Highways  
 Bonifacio Drive, Port Area, Manila

**THRU :** **Undersecretary ROBERTO R. BERNARDO**  
 Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

**SUBJECT :** **Modification Request for Project included under the FY 2023 GAA (RA 11936) within CAMARINES SUR THIRD DISTRICT for Regional Office V Implementation**

Respectfully submitted herewith is the proposed modification of project included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Regional Office V Implementation, to wit:

<i>As per GAA/Original</i>			<i>As Modified</i>		
UACS: <b>300217100163000</b> Project ID: <b>P00740250LZ</b> Convergence and Special Support Program			Convergence and Special Support Program		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)		
Construction of Balatas - Cararayan - Del Rosario Bypass Road, Package I (Balatas to San Rafael, Cararayan), Naga City, Camarines Sur			Construction of Balatas - Cararayan - Del Rosario Bypass Road, Package I (Balatas to San Rafael, Cararayan), Naga City, Camarines Sur		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 - Construction of Concrete Road  - <b>9.629 Lane Km</b>	<b>15,032.714</b> / Lane Km	<b>144,750.00</b>	CW1 - Construction of Concrete Road  - <b>5.9 Lane Km</b>	<b>16,669.863</b> / Lane Km	<b>98,352.19</b>
			CW2 - Construction of Drainage Structure along Road - <b>2732.88 Lineal meters</b>	<b>16.98</b> / Lineal meters	<b>46,397.81</b>
EAO -		<b>5,250.00</b>	EAO -		<b>5,250.00</b>
<b>Total:</b>		<b>150,000.00</b>	<b>Total:</b>		<b>150,000.00</b>
<b>Justification:</b> <ul style="list-style-type: none"> <li>- Decrease in CW1 physical target from 9.629 lane km to 5.90 lane km is due to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 4th Quarter update of CY 2022 used in the preparation of Program of Work, thus an increase in unit cost.</li> <li>- Decrease in CW1 physical target is also attributed to the addition of CW2 - Construction of Drainage Structure along Road.</li> <li>- Addition of CW2 - Construction of Drainage Structure along Road (Concrete Lined Canal) to drain surface water away from the roadway especially during heavy rains to keep the road safe for motorists and pedestrians.</li> </ul>					





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legaspi City

April 15, 2023

**MEMORANDUM**

**FOR :** **Secretary MANUEL M. BONOAN**  
Department of Public Works and Highways  
Bonifacio Drive, Port Area, Manila

**THRU :** **Undersecretary ROBERTO R. BERNARDO**  
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

**SUBJECT :** **Modification Request for Project included under the FY 2023 GAA (RA 11936) within CAMARINES SUR THIRD DISTRICT for Regional Office V Implementation**

Respectfully submitted herewith is the proposed modification of project included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Regional Office V Implementation, to wit:

As per GAA/Original			As Modified		
UACS: 300217100163000 Project ID: P00740250LZ Convergence and Special Support Program  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)			Convergence and Special Support Program  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)		
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Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Concrete Road  – 9.629 Lane Km	15,032.714 / Lane Km	144,750.00	CW1 – Construction of Concrete Road  – 5.9 Lane Km	16,669.863 / Lane Km	98,352.19
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EAO –		5,250.00	EAO –		5,250.00
Total:		150,000.00	Total:		150,000.00
Justification:					
- Decrease in CW1 physical target from 9.629 lane km to 5.90 lane km is due to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 4th Quarter update of CY 2022 used in the preparation of Program of Work, thus an increase in unit cost. - Decrease in CW1 physical target is also attributed to the addition of CW2 - Construction of Drainage Structure along Road. - Addition of CW2 - Construction of Drainage Structure along Road (Concrete Lined Canal) to drain surface water away from the roadway especially during heavy rains to keep the road safe for motorists and pedestrians.					

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.

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

R05.1/HLB/EMV/ACL/BMF



Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.

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

R05.1/HLB/EMV/ACL/BMF

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
Emw	~		
ACL	KL		

# Form for Project Modification Request

## A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Camarines Sur 3rd District Engineering Office	CAMARINES SUR THIRD DISTRICT

## C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300217100163000		
5. Project ID P00740250LZ		
6. Project Category Convergence and Special Support Program		
7. Sub-Program - P/A/P Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)		
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
P00740250LZ-CW1	Construction of Concrete Road	P00740250LZ-CW1
P00740250LZ-EAO	-	P00740250LZ-CW2
-	-	Construction of Drainage Structure along Road
-	-	P00740250LZ-EAO
-	-	-
-	-	-
-	-	-
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Balatas - Cararayan - Del Rosario Bypass Road, Package I (Balatas to San Rafael, Cararayan), Naga City, Camarines Sur		20. PROJECT DESCRIPTION (of the revised project) Construction of Balatas - Cararayan - Del Rosario Bypass Road, Package I (Balatas to San Rafael, Cararayan), Naga City, Camarines Sur
11. ALLOTMENT (P '000) (as recorded in GAA) 150,000		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 150,000
12. PHYSICAL TARGET (Enter Details for all Components below)		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
Component ID	Target	Target Unit
P00740250LZ-CW1	9.629	Lane Km
P00740250LZ-EAO	-	-
-	-	-
-	-	-
-	-	-
13. UNIT COST (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)
Component ID	Component Cost (P '000)	Target
P00740250LZ-CW1	144,750.000	5.900
P00740250LZ-EAO	5,250.000	2,732.880
-	-	Lineal meters
-	-	-
-	-	-
-	-	-
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)
P00740250LZ-CW1	144,750.000	15,032.714
P00740250LZ-EAO	5,250.000	-
-	-	-
-	-	-
-	-	-
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)
P00740250LZ-CW1	98,352.189	16,669.863
P00740250LZ-CW2	46,397.811	16.978
P00740250LZ-EAO	5,250.000	-
-	-	-
-	-	-
-	-	-

## Form for Modification Request

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

**NAGA CITY (CAMARINES SUR)**

Start X                      123.1968      End X                      123.2085

Start Y                      13.6315      End Y                      13.6316

**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)

**NAGA CITY (CAMARINES SUR)**

Start X                      123.1968      End X                      123.2085

Start Y                      13.6315      End Y                      13.6316

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

N/A

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

N/A

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

Regional Office V

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

Regional Office V

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

Planned Start Date                      Planned End Date

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

Planned Start Date                      Planned End Date

**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 CW1 physical target from 9.629 lane km to 5.90 lane km is due to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 4th Quarter update of CY 2022 used in the preparation of Program of Work, thus an increase in unit cost.

- Decrease in CW1 physical target is also attributed to the addition of CW2 - Construction of Drainage Structure along Road.

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**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:

Name:

ESTER M. MARGAS

Position:

Chief, Planning Section

Office:

DPWH ROV

Date:

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

### 38. REVIEWED BY REGIONAL OFFICE

Name:

Position

Date:

Name:

Position

Date:

BRIGILDO M. FABIA

Chief, Planning and Design Division

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

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:

Position

Date:

Name:

Position

Date:

VIRGILIO C. EDUARTE, CESO III

Regional Director

## Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300217100163000

Project ID

P00740250LZ

### 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"/> Overlapping Sections of Work	<input type="checkbox"/> No such barangay	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description
<input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Change in station limits, due to increase or decrease in budget	<input type="checkbox"/> No such City/Municipality		<input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA
	<input checked="" type="checkbox"/> Change in physical target			<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: BENIGNA C. LAFORTEZA

Signature:

Position

ENGINEER IV

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
- THREAT, ADDITION OF ANZ

### Reviewed by Planning Service

Name: DENZYLL JADE C. ARCAJA-GALENZOGA

Signature:

Position

Regional Coordinator

Date:

Name:

PETER PAUL R. CORTEZ

Signature:

Position

Chief, Programming Division

Date: