

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation:

05/16/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300204101319000
P/A/P 2 (Program):	Project ID:	P00836977LZ
leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Lower Kalinga District Engineering Office
-	Appropriation (Php):	20,000,000

Name of Project per GAA:

Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga

Implementing Office
A Justification for Modification:

- The decrease in the unit cost/increase in the physical target of CW-1 from 1.2 Lane Kilometer to 2.08 Lane Kilometer is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA).
- CW1 is composed of PCC Pavement (Unreinforced) Conventional Method, 230mm Thick .
- The change/increase in the physical target was deemed necessary because the released funding for the original section is more than enough to completely address the road concreting along the said section.
- Additional item of work such as Pipe Culvert, and Stone Masonry are added to prevent flooding, and avoid road slips, scouring and erosion.

A.1 ☒

Certificate of Reasonableness of Cost Estimate

approved by: RD Khadaffy D. Tanggol dated: April 05, 2024**B. PER PLANNING SERVICE EVALUATION**B.1 ☐ **PROJECT MODIFICATION ON PROJECT DESCRIPTION**B.1.1 ☐ Typographical Error/sB.1.3 ☐ Change in Station LimitsB.1.2 ☐ Change in Location (for non-existent locations only)B.1.4 ☐ Addition/ Deletion of Word/sB.2 ☒ **PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**B.2.1 ☒ Change in TargetsB.2.3 ☐ Change in Component AmountB.2.2 ☐ Change in Scope of WorkB.2.3.1 ☐ Addition of Component (including excess amount)B.2.3.2 ☐ Deletion of ComponentB.2.3.3 ☐ Movement of Funds between Components**C. RESULTANT AFTER MODIFICATION**C.1 ☒ Additional Project Component/sC.2 Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/DECREASE (%)	
	FROM	TO	FROM	TO	Unit Cost	Target
CW1	Construction of Concrete Road	Construction of Concrete Road	1.20 lane km	2.080 lane km	-42.31%	73.33%
CW2	-	-	-	-	-	-
CW3	-	-	-	-	-	-
CW4	-	-	-	-	-	-

D. AS EVALUATEDD.1 ☒ ALLOWED as per the GAA ProvisionsD.2 ☐ NOT ALLOWED as per the GAA ProvisionsD.3 Remarks (to be filled-up by Planning Service):

• Decrease in Unit Cost / Increase in Targets

Evaluated By:


ALEX G. BOTE
Director, Planning Service

Noted By:


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

E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAAE.1 ☐ SecretaryE.2 ☒ Undersecretary for Operations

Recommended for Approval

Remarks:


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



May 7, 2024

MEMORANDUM

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

This refers to the memorandum dated April 16, 2024, of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUBY A. UYAM, Lower Kalinga District Engineering Office**, for the **modification** of the project under FY 2024 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300204101319000 ✓ Project ID: P00836977LZ ✓					
Convergence and Special Support Program - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) ✓			Convergence and Special Support Program - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) ✓		
Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga ✓			Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga ✓		
Type of Work/Physical Target	Unit Cost	Allocation	Type of Work/Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 1.2 Lane Kilometer ✓	₱ 16,333,333.33/ Lane Kilometer ✓	₱ 19,600,000.00 ✓	CW1-Construction of Concrete Road / 2.08 Lane Kilometer ✓	₱ 9,423,076.92/ Lane Kilometer ✓ <i>p 18.8 m/km ✓</i>	₱ 19,600,000.00 ✓
EAO	—	₱ 400,000.00 ✓	EAO	—	₱ 400,000.00 ✓
Total:		₱ 20,000,000.00 ✓	Total:		₱ 20,000,000.00 ✓

Justification:

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

- The decrease in the unit cost/increase in the physical target of CW-1 from 1.2 Lane Kilometer to 2.08 Lane Kilometer is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA).
- CW1 is composed of PCC Pavement (Unreinforced) Conventional Method, 230mm Thick.
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- Additional item of work such as Pipe Culvert, and Stone Masonry are added to prevent flooding, and avoid road slips, scouring and erosion.

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, Planning & Design, Construction and Maintenance Division Chief).

AG-CD-262405-1449

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



REY PETER B. GILLE, D.M.

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

APPROVED/~~DISAPPROVED~~:



EUGENIO R. PIPO, JR.

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
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As per GAA/Original			As Modified		
Project Description					
UACS No. 300204101319000 Project ID: P00836977LZ Convergence and Special Support Program - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga			 Convergence and Special Support Program - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga		
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EAO	—	₱ 400,000.00	EAO	—	₱ 400,000.00
Total:		₱ 20,000,000.00	Total:		₱ 20,000,000.00

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


REY PETER B. GILLE, D.M.

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RECOMMENDING APPROVAL:

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

Undersecretary for Planning and Public-Private Partnership Services


APPROVED/DISAPPROVED:


EUGENIO R. PIPO, JR.

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


2.3 mksa/MLS/AVS/RPBG/ERP



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA DISTRICT ENGINEERING OFFICE
Bulanao, Tabuk City, Kalinga, Cordillera Administrative Region



April 15, 2024

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

THRU : ANGELITA B. MABITAZAN
Chief, Planning & Design Division

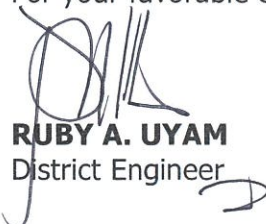
SUBJECT : Modification CY 2024 GAA – Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga, under the FY 2024 General Appropriations Act

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga	Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga
Physical Target: 1.2 Lane Kilometer Amount : ₱ 20,000,000.00	Physical Target: 2.08 Lane Kilometer Amount : ₱ 20,000,000.00

Attached are all Supporting documents based on D.O No. 37, series of 2018 for your ready reference.

For your favorable consideration.


RUBY A. UYAM
District Engineer

CAR 15.1 MAE/ABN/EMJE



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA DISTRICT ENGINEERING OFFICE
Bulanao, Tabuk City, Kalinga, Cordillera Administrative Region



April 15, 2024

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA DISTRICT ENGINEERING OFFICE
Bulanao, Tabuk City, Kalinga, Cordillera Administrative Region



April 15, 2024

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For your favorable consideration.


RUBY A. UYAM
District Engineer

CAR 15.1 MAE/ABN/EMJE

CHECKLIST
PROJECT MODIFICATION

Implementing Office : Lower Kalinga DEO

Project Name/Location : **CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing,**

Project ID : P00836977LZ UACS Code : 300204101319000

Project Allocation : ₱20,000,000.00

- ☒ 1. Modification Request Form
- ☒ 2. AIP
- ☒ 3. Certificate of Availability of Funds
4. 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 Bridges)
- ☒ e. RSM Forms (for Road Slips)
- ☒ f. Project Impact Analysis (for Flood Control Projects)
- ☒ g. Master Plan (for Flood Control Projects)
- ☒ 5. BP 202
6. Geotagged Photos
- ☒ a. Hard Copy
- ☒ b. Electronic Copy
- ☒ c. Plotted in the GIS Map
- ☒ 7. Certificate of No Overlapping (Certified by DE, Construction and Maintenance Division Chiefs)
8. ROW Clearance
- ☒ a. District Engineer
- ☐ b. LGU
9. Environmental Clearances
- ☒ a. Not Within a "No Build Zone" (MGB)
- ☒ b. Tree Cutting Permit (If Applicable-EMB)
- ☒ c. CNC/ECC/EIA (EMB)
- ☒ 10. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)
- ☒ 11. Certificate of Reasonableness (for Projects with Changes in Unit Cost)
12. 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
- ☒ 13. Certificate of Local Government Unit

Checked by:


ERLINDA R. DOLIENTE
Engineer III
Chief, Planning Section

A. GENERAL**1. REGION**

Cordillera Administrative Region

2. DEO

Lower Kalinga District Engineering Office

3. LEGISLATIVE DISTRICT

KALINGA (LONE DISTRICT)

B. ORIGINAL PROJECT**C. PROPOSED REVISED PROJECT****4. UACS (Unified Account Code Structure as defined in GAA)**

300204101319000

5. Project Id

P00836977LZ

6. Project Category

OO2: Protect Lives and Properties

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

Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)

8. Operating Unit

Lower Kalinga District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Lower Kalinga District Engineering Office

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

CW1

Construction of Concrete Road

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

CW1

Construction of Concrete Road

10. PROJECT DESCRIPTION (as recorded in GAA)

Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga

20. PROJECT DESCRIPTION (of the revised project)

Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga

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

20,000

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

20,000

22. CAF (To be obtained from Financial Management office)☒ YES**12. PHYSICAL TARGET (Enter Details for all Components below)****Component ID****Target****Target Unit**

CW1

1.2

Lane Km

23. PHYSICAL TARGET (Enter Details for all Components below)**Component ID****Target****Target Unit**

CW1

2.08

Lane Km

13. UNIT COST (Enter Details for all Components below)**Component ID****Component Cost (P'000)****Target Unit Cost (P'000/Target Unit)**

CW1

19,600

16,333.333

24. UNIT COST (Enter Details for all Components below)**Component ID****Component Cost (P'000)****Target Unit Cost (P'000/Target Unit)**

CW1

19,600

9,423.077

EAO

400

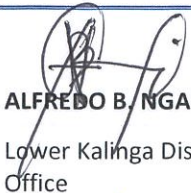
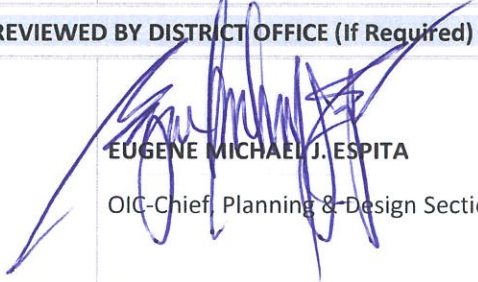

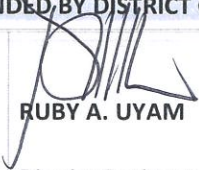

EAO

400

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Rizal, Kalinga				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) Rizal, Kalinga			
Start X	121.579445	End X	121.5792017	Start X	121.579445	End X	121.5798000
Start Y	17.5094450	End Y	17.49667190	Start Y	17.5094450	End Y	17.49668333
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Lower Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Lower Kalinga District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
19/03/2024		17/07/2024		16/05/2024		03/09/2024	
				29. OVERLAP?		30. UNDER WARRANTY?	
				<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<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 checked="" type="checkbox"/> YES <input type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <p>Increase in physical target for CW1 - Construction of Concrete Road from 1.2 Lane Kilometer to 2.08 Lane Kilometer due to the following:</p> <ul style="list-style-type: none"> • The decrease in the unit cost/increased in the physical target of CW-1 is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA). • The change/increased in the physical target was deemed necessary because the released funding for the original section is more than enough to completely address the flood control mitigation structure along the said section. • Item of works such as Pipe Culvert, and Stone Masonry are included to prevent flooding, and avoid road slips, scouring and erosion. <p>See also the attached evaluation of the Bureau of Construction on the unit cost of similar type projects. 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, Certificate of Reasonableness, SLD, and GIS Map.</p>
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

35. PREPARED BY:			
Name:	 ALFREDO B. NGAO-I	Position:	Engineer II
Office:	Lower Kalinga District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 EUGENE MICHAEL J. ESPITA	Name:	 ANGELITA B. MABITAZAN
Position:	OIC-Chief, Planning & Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 RUBY A. UYAM	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

UACS (Unified Account Code Structure as defined in GAA)

300204101319000

Project Id

P00836977LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS**Primary Reason for Request (based on Category of Modification): (choose one)**

Category A	Category B	Category C	Category D	Impact
<input type="checkbox"/> Typographical error on Project Description	<input type="checkbox"/> Overlapping Sections <input type="checkbox"/> Change in Station Limits <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City or Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> No change or decrease in unit cost <input type="checkbox"/> 20% or less increase in unit cost <input type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	Engr. MANUEL L. SINGSON	Engr. ANTONIO V. SOBREVÍÑAS, JR.
Signature		
Position:	Project Manager	Project Manager II
Date:	5/7/24	4/15/24

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input type="checkbox"/> Category B – Change in Station Limits <input type="checkbox"/> Category C – Change in Location, due to non-existing location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Modification does not comply with DBM Categories
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Reviewed by Planning Service

Name:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	5-16-24	Date:	



April 16, 2024

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: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga, under the FY 2024 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 15, 2024 from District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office, regarding the modification of the above project in the amount of **Twenty Million Thousand Pesos (Php 20,000,000.00)** as indicated below:

	FROM	TO
Project ID	P00836977LZ	
Project Title	Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga	Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga
Type of Work	CW1: Construction of Concrete Road	CW1: Construction of Concrete Road
Physical Target	CW1 – 1.20 Lane Kilometer	CW1 – 2.08 Lane Kilometer
Allocation	CW1 – Php 19,600,000.00 EAO – Php 400,000.00	CW1 – Php 19,600,000.00 EAO – Php 400,000.00

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 RBP/EFD/JWC/ABM

