

**Use of Savings for Augmentation of Deficient P/A/Ps**

CHECKLIST	(//)	CLARIFICATORY COMMENTS
<b>For OP Approval:</b>		
1. Special Budget Request		
2. FAR No. 1		Duly signed URS-generated report pursuant to COA-DBM Joint Circular No. 2019-1 dated January 1, 2019
3. FAR No. 1A		Duly signed URS-generated report pursuant to COA-DBM Joint Circular No. 2019-1 dated January 1, 2019
4. BED No. 1		
5. BED No. 2		
6. Certification of how Savings were generated pursuant to existing guidelines		
7. Justification		
8. Details of Savings and Augmentation of Deficient P/A/Ps		
<b>For Release of Funds:</b>		
1. OP Approval		