

PUBLIC-PRIVATE PARTNERSHIP GOVERNING BOARD
PPP Governing Board Resolution No. 2025-06-03
June 13, 2025

FOR: All Heads of National Implementing Agencies, Heads of Local Implementing Agencies in Co-Grantorship Arrangements, PPP Center, Office of the Solicitor General, Office of the Government Corporate Counsel, Department of Justice, and Department of Finance

SUBJECT: GUIDELINES ON THE REVIEW OF DRAFT CONTRACTS OF NATIONAL PPP PROJECTS BY REVIEWING BODIES

1. Background

Section 8 of Republic Act No. 11966 or the “PPP Code of the Philippines” (hereinafter referred to as the “PPP Code”) and Section 80 of its Implementing Rules and Regulations (IRR) require that the Implementing Agency (IA) shall submit the draft PPP Contract to the reviewing bodies for their review. In the case of National PPP Projects, the reviewing bodies are as follows:

1. The PPP Center, for compliance with the approved parameters, terms, and conditions (PTCs);
2. The appropriate statutory counsel/s, for compliance with all other applicable laws, rules, and regulations; and
3. The Department of Finance (DOF), for national Government Undertakings or Availability Payments under the draft PPP Contract.

Section 80.1 of the PPP Code IRR provides that the reviewing bodies have fifteen (15) calendar days from receipt of the draft PPP Contract to review and provide initial comments.

The reviewing bodies have another fifteen (15) calendar days from receipt of the revised draft PPP Contract to complete their final review, in accordance with Section 80.3 of the PPP Code IRR. The final letter of a reviewing body shall constitute its clearance of the draft PPP Contract for the consideration and approval of the Head of the IA.

While the timelines for the initial and final review are clearly set, the PPP Code IRR does not provide specific guidance on the operationalization of the two (2) 15-calendar-day periods. Hence, standard rules and procedures on the matter are necessary.

2. Legal Bases

Pursuant to the authority of the PPP Governing Board under Section 25 of the PPP Code and Section 157 of its IRR, this Resolution is being issued.

The following Sections of the PPP Code and its IRR that provide the legal bases for the contract review process:

- 2.1. Section 80.1 of the PPP Code IRR, providing for the timeline of the initial review of the reviewing bodies;
- 2.2. Section 80.2 of the PPP Code IRR, providing for the incorporation of initial comments into the draft PPP Contract by the IA and release of draft PPP Contract to the reviewing bodies for final review;
- 2.3. Section 80.3 of the PPP Code IRR, providing for the timeline of the second and final review, and clearance of the reviewing bodies of the draft PPP Contract;

- 2.4. Section 80.4 of the PPP Code IRR, providing for the timeline of the finalization and approval of the draft PPP Contract by the Head of IA;
- 2.5. Section 67 of the PPP Code IRR, providing for the “freeze period” or period prior to bid submission date wherein no new bid document, bid bulletins, or changes thereto, shall be issued; and
- 2.6. Section 80.4 of the PPP Code IRR, providing for the responsibility of the Head of the IA to ensure that the draft PPP Contract shall be based on the PTCs as approved by the appropriate Approving Body. Otherwise, Section 8 of the PPP Code and Section 80 of its IRR provides that the executed PPP contract shall be null and void if it contains provision/s which are contrary with the approved PTCs and are grossly disadvantageous to the government.

3. Objective

This Resolution aims to provide guidance on the conduct of the contract review by the reviewing bodies within the prescribed two (2) 15-calendar day review periods under the PPP Code IRR.

4. Scope and Applicability

This Resolution shall apply to all National PPP Projects. It shall likewise apply to PPP Projects in co-grantorship arrangements implemented by a national and a local Implementing Agency.

In the case of such co-grantorship arrangements between a national and a local Implementing Agency, the mention of “reviewing bodies” in the proceeding Sections shall mean: (a) the reviewing bodies for National PPP Projects as mentioned in Section 1 of this Resolution, and (b) the appropriate local statutory counsel/s, in accordance with Section 80.1(b)(i) of the PPP Code IRR.

5. Guidelines

The contract review shall be conducted in accordance with the rules and procedures below:

5.1. Submission of complete documents for the initial contract review

- 5.1.1. For the initial contract review under Section 80.1 of the PPP Code IRR, the IA shall submit complete documents to the reviewing bodies within seven (7) calendar days from the release of the complete set of tender documents/comparative challenge documents^{1,2} to bidders/comparative proponents.

The submission shall be deemed complete when the IA has submitted the following to the reviewing bodies:

- a. The draft PPP Contract, with its complete set of clearly labeled and properly marked annexes, appendices, schedules, and the like;

¹ Pursuant to Section 65 of the PPP Code IRR, the complete set of tender documents/comparative challenge documents are:

- (a) Instructions to Bidders/Challengers (ITB/ITC);
- (b) Draft PPP Contract, as approved, in accordance with Section 80 of this IRR, reflecting the PTCs approved by the appropriate Approving Body;
- (c) “Bid Form” reflecting the required information to properly evaluate the bid proposal;
- (d) Forms of bid and performance securities;
- (e) Requirements and timelines/milestones of agencies concerned in granting of Administrative or Local Franchise, if applicable; and
- (f) Other documents as may be deemed necessary by the PBAC, such as the Project Information Memorandum and annexes to the ITB/ITC.

² See also [PPP Governing Board Policy Matter Opinion No. 2024-10-01](#).

- b. The complete set of PTCs approved and issued by the appropriate Approving Body; and
- c. Project Information Memorandum, which shall include the project structure.

The IA shall identify in its submission which annexes, appendices, schedules, and the like are to be submitted by prospective bidders/challengers during bid submission. These documents may be left blank in the submission, provided they are marked by clearly labeled placeholders and/or accompanied by a written explanation. The inclusion of such placeholders and/or written explanation shall not render the submission incomplete.

- 5.1.2. The aforementioned documents shall be submitted by the IA concerned via the Project Information Management System (PIMS). In the interim, and until such time that the PIMS become fully operational, all submissions shall be made via electronic mail addressed to the PPP Center at pims@ppp.gov.ph.

For avoidance of doubt, submission of hard copies is not required for the determination of completeness of the submission to commence.

Submission shall be made in the following manner:

- a) The documents shall be in text-searchable PDF and Word format. In all cases, the contents must be completely legible;
- b) The annexes, appendices, schedules, and the like of the draft PPP Contract shall be submitted as separate files from the draft PPP Contract;
- c) Submissions shall be named accordingly (e.g., the draft contract as "Draft Contract_Project Name", the approved parameters, terms, and conditions as "Approved PTCs_Project Name", etc.).
- d) If the draft PPP Contract has annexes, appendices, schedules, and the like, the IA shall be required to provide a complete list of annexes, appendices, and schedules and/or table of contents.

The PPP Center, either through the PIMS or via electronic mail, as referred in the first paragraph of this Section, shall:

- a) Acknowledge and confirm the date of submission;
- b) Notify the reviewing bodies that the determination of completeness of the submission has commenced; and
- c) Transmit the submitted documents to the reviewing bodies.

- 5.1.3. The PPP Center shall determine the completeness of the submitted documents within three (3) calendar days from the date of receipt of the IA's submission.

For avoidance of doubt, the 3-calendar-day period allotted for the PPP Center's determination of completeness of the submission shall be excluded from the 15-calendar-day review period.

By sending the documents referred to in Section 5.1.1 to pims@ppp.gov.ph (or the PIMS once available), it shall be deemed that the IA has already complied with the requirement of sending the draft PPP Contract to the reviewing bodies for initial comments under Section 80.1 of the PPP Code IRR. To be considered "received" by the reviewing bodies, there shall first be an issuance by the PPP Center of a notice of completeness to the reviewing bodies, as provided in Section 5.1.4 of this Resolution, or a failure on the part of the PPP Center to issue a notice of completeness, as provided in Section 5.1.6 of this Resolution.

- 5.1.4. If the submission is determined to be complete, the PPP Center shall issue a notice of completeness through the PIMS or electronic mail to the reviewing bodies, copy furnished the IA concerned. The 15-calendar day review period shall commence upon receipt of the reviewing bodies of the notice of completeness and documents for review.

For avoidance of doubt, receipt of hard copies of the documents for review is not required for the 15-calendar-day review period to commence.

- 5.1.5. If the submission is determined to be incomplete, the PPP Center shall formally notify the IA concerned through the PIMS or via electronic mail, depending on the mode of submission referred to in Section 5.1.2, of any deficiency in their submission, copy furnished the reviewing bodies.

The IA shall thereafter submit the missing document/s, section/s, and/or page/s through a supplemental submission to the PPP Center through the PIMS or via electronic mail at pims@ppp.gov.ph, depending on the mode of submission referred to in Section 5.1.2. Full resubmission shall only be allowed when justifiable, such as when there are changes in the PTCs of the draft PPP Contract.

To maintain transparency and traceability, the IA may include a version control log listing all supplemental submissions. This shall indicate document names, their submission dates, and brief descriptions of changes. For this purpose, IAs shall refer to Annex B for the template of the Version Control Log for Supplemental Submissions.

If the supplemental submission is determined to be incomplete, the IA shall thereafter submit the missing document/s, section/s, or page/s until submission is determined to be complete. The 15-calendar day review period shall commence only upon receipt of the PPP Center's notice of completeness in accordance with Section 5.1.4.

- 5.1.6. If the PPP Center fails to issue its notice regarding the completeness or incompleteness of the submission within the specified period, the submission shall be deemed complete. The 15-calendar-day review period shall commence immediately upon the expiration of the 3-calendar-day period allotted to the PPP Center for determination of completeness of the submission. The reviewing bodies shall proceed with their respective reviews without the need for further notification from the PPP Center.

5.2. **Conduct of the initial review under Section 80.1 of the PPP Code IRR**

- 5.2.1. The reviewing bodies shall concurrently conduct their respective initial reviews within fifteen (15) calendar days, which shall commence in accordance with Section 5.1.4 and 5.1.6 of this Resolution.
- 5.2.2. Within the 15-calendar-day review period, a reviewing body may request from the IA concerned, through the PPP Center, the conduct of a contract walkthrough to aid in the review of the draft PPP Contract.

The PPP Center shall arrange and facilitate the conduct of the contract walkthrough. Invitations to such contract walkthrough shall be extended to all the reviewing bodies. A recording of the walkthrough shall be shared by the

PPP Center with all reviewing bodies, and such recording shall be treated as confidential.

Notwithstanding the non-attendance at the contract walkthrough, a reviewing body shall not be precluded from submitting its comments within the initial contract review period.

- 5.2.3. If, after the conduct of the contract walkthrough, a reviewing body has further questions or need for clarifications regarding the draft PPP Contract, the reviewing body concerned shall directly communicate with the IA. Within the 15-calendar-day review period, a reviewing body may also request for a clarificatory meeting directly from the IA concerned. A recording of the meeting shall be shared by the IA concerned with all reviewing bodies, and such recording shall be treated as confidential.
- 5.2.4. On the 15th calendar day, each reviewing body shall issue to the IA a report containing its initial comments through the PIMS or via electronic mail, depending on the mode of submission referred to in Section 5.1.2, copy furnished the other reviewing bodies. The IA shall acknowledge receipt of the same.
- 5.2.5. If a reviewing body fails to issue its initial comments within the prescribed 15-calendar-day review period, or explicitly provides a “no comment” response, the IA concerned shall be deemed to have been cleared to proceed with its incorporation of initial comments of the other reviewing bodies into the draft PPP Contract, in accordance with Section 80.2 of the PPP Code IRR.
- 5.2.6. A “no comment” feedback from a reviewing body shall be treated as a “no objection” but shall not preclude such reviewing body from submitting comments during the final contract review.
- 5.2.7. In case of conflicting comments from the reviewing bodies, the IA may request, through the PPP Center, a discussion with the reviewing bodies to discuss and/or clarify such comments, whether virtually or in person, within the period allotted for the IA to incorporate the initial comments from the reviewing bodies to the draft PPP Contract pursuant to Section 80.2 of the PPP Code IRR.

The PPP Center shall arrange and facilitate the conduct of such discussion. Invitations to such discussion shall be extended to all the reviewing bodies. A recording of the discussion shall be shared by the PPP Center with all reviewing bodies, and such recording shall be treated as confidential. Notwithstanding non-attendance at such discussion, a reviewing body shall not be precluded from submitting its comments within the final contract review period.

If, after such discussion, the conflicting comments of the reviewing bodies remain unresolved, the IA concerned shall exercise sole discretion over the comments.

If the IA concerned has further questions or need for clarifications regarding the comments of reviewing body/ies, the IA concerned shall directly communicate with the reviewing body/ies concerned.

5.3. **Submission of complete documents for the final contract review**

5.3.1. Not later than sixty (60) calendar days before the date of bid submission, the IA shall submit the following documents for final contract review:

- a) The revised draft PPP Contract, highlighting all the revisions made after the initial contract review period;
- b) A certification providing that the highlighted revisions in the revised draft PPP Contract are the only changes made by the IA, either as a separate document or included in the cover letter;
- c) The most recently approved PTCs; and
- d) A list of all the comments from the reviewing bodies that were adopted, not adopted, and partially adopted by the IA concerned. The IA shall provide in the same document the rationale for their adoption, non-adoption, or partial adoption of the comments. For this purpose, the IA shall refer to Annex A for the template of the List of Adopted, Not Adopted, and Partially Adopted Comments.

The submission shall be deemed complete when the IA has submitted all of the aforementioned documents.

The IA shall identify in its submission which annexes, appendices, schedules, and the like are to be submitted by prospective bidders/challengers during bid submission. These documents may be left blank in the submission, provided they are marked by clearly labeled placeholders and/or accompanied by a written explanation. The inclusion of such placeholders and/or written explanation shall not render the submission incomplete.

5.3.2. The aforementioned documents shall be submitted by the IA concerned via the PIMS. In the interim, and until such time that the PIMS become fully operational, all submissions shall be made via electronic mail addressed to the PPP Center at pims@ppp.gov.ph.

For avoidance of doubt, submission of hard copies is not required for the determination of completeness of the submission to commence.

Submission shall be made in the following manner:

- a) The documents shall be in text-searchable PDF and Word format. In all cases, the contents must be completely legible;
- b) The annexes, appendices, schedules, and the like of the draft PPP Contract shall be submitted as separate files from the draft PPP Contract;
- c) Submissions shall be named accordingly (e.g., the draft contract as "Revised Draft Contract_Project Name", the approved parameters, terms, and conditions as "Approved PTCs_Project Name", etc.);
- d) If the draft PPP Contract has annexes, appendices, schedules, and the like, the IA shall be required to provide a complete list of annexes, appendices, and schedules and/or table of contents.

The PPP Center, either through the PIMS or via electronic mail, as referred in the first paragraph of this Section, shall:

- a) Acknowledge and confirm the date of submission;
- b) Notify the reviewing bodies that the determination of completeness of the submission has commenced; and
- c) Transmit the submitted documents to the reviewing bodies.

- 5.3.3. The PPP Center shall determine the completeness of the submitted documents within three (3) calendar days from the date of receipt of the IA's submission.

For avoidance of doubt, the 3-calendar-day period allotted for the PPP Center's determination of completeness of the submission shall be excluded from the 15-calendar-day review period.

By sending the documents referred to in Section 5.3.1 to pims@ppp.gov.ph (or the PIMS once available), it shall be deemed that the IA has already complied with the requirement of sending the draft PPP Contract to the reviewing bodies for final comments under Section 80.3 of the PPP Code IRR. To be considered "received" by the reviewing bodies, there shall first be an issuance by the PPP Center of a notice of completeness to the reviewing bodies, as provided in Section 5.3.4 of this Resolution, or a failure on the part of the PPP Center to issue a notice of completeness, as provided in Section 5.3.6 of this Resolution.

- 5.3.4. If the submission is determined to be complete, the PPP Center shall issue a notice of completeness and transmit the documents for review through the PIMS or via electronic mail to the reviewing bodies, copy furnished the IA concerned. The 15-calendar-day review period shall commence upon receipt of the reviewing bodies of the notice of completeness and documents for review.

For avoidance of doubt, receipt of hard copies of the documents for review is not required for the 15-calendar-day review period to commence.

- 5.3.5. If the submission is determined to be incomplete, the PPP Center shall formally notify the IA concerned through the PIMS or via electronic mail, depending on the mode of submission referred to in Section 5.3.2, of any deficiency in their submission, copy furnished the reviewing bodies.

The IA shall thereafter submit the missing document/s, section/s, and/or page/s through a supplemental submission to the PPP Center through the PIMS or via electronic mail at pims@ppp.gov.ph, depending on the mode of submission referred to in Section 5.3.2. Full resubmission shall only be allowed when justifiable, such as when there are changes in the PTCs of the draft PPP Contract.

To maintain transparency and traceability, the IA may include a version control log listing all supplemental submissions. This shall indicate document names, their submission dates, and brief descriptions of changes. For this purpose, IAs shall refer to Annex B for the template of the Version Control Log for Supplemental Submissions.

When the supplemental submission is determined to be incomplete, the IA shall thereafter submit the missing document/s, section/s, or page/s until submission is determined to be complete. The 15-calendar-day review period shall commence only upon receipt of the PPP Center's notification of completeness.

- 5.3.6. If the PPP Center fails to issue its formal notice regarding the completeness or incompleteness of the submission within the specified period, the submission shall be deemed complete. The 15-calendar-day review period shall commence immediately upon the expiration of the 3-calendar-day period allotted to the PPP Center for determination of completeness of the submission. The reviewing bodies shall proceed with their respective reviews without the need for further notification from the PPP Center.

5.4. Conduct of the final contract review under Section 80.3 of the PPP Code IRR

- 5.4.1. The reviewing bodies shall concurrently conduct their respective final reviews within fifteen (15) calendar days, which shall commence in accordance with Section 5.3.4 or Section 5.3.6 of this Resolution, as applicable.
- 5.4.2. Within the 15-calendar-day review period, a reviewing body may request from the IA concerned, through the PPP Center, the conduct of a contract walkthrough to aid in the review of the draft PPP Contract.

The PPP Center shall arrange and facilitate the conduct of the contract walkthrough. Invitations to such contract walkthrough shall be extended to all the reviewing bodies. A recording of the walkthrough shall be shared by the PPP Center with all reviewing bodies, and such recording shall be treated as confidential.

Notwithstanding non-attendance at the contract walkthrough, a reviewing body shall not be precluded from submitting its comments within the final contract review period.

- 5.4.3. If, after the conduct of the contract walkthrough, a reviewing body has further questions or need for clarifications regarding the draft PPP Contract, the reviewing body concerned shall directly communicate with the IA. Within the 15-calendar-day review period, a reviewing body may also request for a clarificatory meeting directly from the IA concerned. A recording of the meeting shall be shared by the IA with all reviewing bodies, and such recording shall be treated as confidential.
- 5.4.4. On the 15th calendar day, each reviewing body shall issue to the IA a report containing its final comments through the PIMS or via electronic mail, depending on the mode of submission referred to in Section 5.3.2, copy furnished the other reviewing bodies. The IA shall acknowledge receipt of the same.

The issuance of final comments shall be deemed as the reviewing body's clearance of the draft PPP Contract.

For avoidance of doubt, the clearance provided by the reviewing bodies shall be construed as full compliance with their respective mandates under the PPP Code and its IRR. Such clearance shall not be deemed equivalent to legal approval nor as a substitute for other required government review processes.

- 5.4.5. If a reviewing body fails to issue its final comments within the prescribed 15-calendar day review period, the reviewing body shall be deemed to have given its clearance for the draft PPP Contract during the final contract review stage, subject to Section 172(c)(iii) of the PPP Code IRR.

Similarly, a “no comment” feedback from a reviewing body shall be treated as a “no objection” and shall be deemed as its clearance for the draft PPP Contract during the final contract review stage.

- 5.4.6. In case of conflicting comments from the reviewing bodies, the IA may request, through the PPP Center, a discussion with the reviewing bodies to discuss and/or clarify such comments, whether virtually or in person, within the first five (5) days of the 10-calendar-day period for the Head of IA to finalize and approve the draft PPP Contract as provided in Section 80.4 of the PPP Code IRR.

The PPP Center shall arrange and facilitate the conduct of such discussion. Invitations to such discussion shall be extended to all the reviewing bodies. A recording of the discussion shall be shared by the PPP Center with all the reviewing bodies, and such recording shall be treated as confidential. Notwithstanding non-attendance at such discussion, a reviewing body shall not be precluded from submitting clarifications on their comments, as may be requested by the IA concerned, provided that such clarifications are submitted on or before the 7th day of the 10-calendar-day period for the finalization and approval of the draft PPP Contract by the Head of IA.

If, after such discussion, the conflicting comments of the reviewing bodies remain unresolved, the IA concerned shall have the authority to finalize and approve the draft PPP Contract pursuant to Section 80.4 of the PPP Code IRR.

If the IA has further questions or need for clarifications regarding the comments of reviewing body/ies, the IA concerned shall directly communicate with the reviewing body/ies concerned.

- 5.4.7. Upon approval of the PPP Contract by the Head of the IA, the IA shall furnish, upon request by reviewing body/ies, the approved PPP Contract and/or matrix of comments indicating which final comments of the reviewing body/ies were adopted, not adopted, and partially adopted.

5.5. **Review process in case of changes to the draft PPP Contract**

- 5.5.1. Upon approval of any change to the PTCs of the draft PPP Contract in accordance with Section 81 of the PPP Code IRR, including any modification to the provisions of the draft PPP Contract which, while still compliant with the PTCs as approved by the appropriate Approving Body, are introduced by the IA and written differently from what was previously provided in the draft PPP Contract, the IA shall immediately notify via electronic mail all the reviewing bodies of such changes and submit the complete set of documents reflecting such changes in accordance with Section 5.1.2 or 5.3.2 of this Resolution, as may be applicable.

- 5.5.2. In case of such changes, the review process shall be as follows:

- a) If the change occurs during the initial contract review period, the reviewing bodies shall be allowed to conduct a 15-calendar-day initial review of the updated draft PPP Contract upon the IA's submission of complete documents reflecting the approved changes, in accordance with the applicable provisions of Sections 5.1 to 5.4 of this Resolution;

- b) If the change occurs:
- (i) after the initial contract review but before the final contract review,
 - (ii) during the final contract review period, or
 - (iii) after the conclusion of the final contract review,

the reviewing bodies shall be allowed to review the updated draft PPP Contract upon the IA's submission of complete documents reflecting the approved changes, in accordance with the provisions of Sections 5.1 to 5.4 of this Resolution, with the procedures in Sections 5.3 and 5.4 to be taken as optional which may be requested by any reviewing body.

The conduct of the above contract review periods shall not result in a shortened freeze period, which shall in all cases be thirty (30) calendar days prior to the bid submission date, in accordance with Section 67 of the PPP Code IRR.

In all cases, the total duration of the contract review shall not exceed sixty (60) calendar days.

- 5.5.3. In addition to the documents required under Sections 5.1 or 5.3 of this Resolution, as applicable, the IA shall submit to the reviewing bodies a matrix detailing all such changes to the PTCs of the draft PPP Contract. For this purpose, the IAs shall refer to Annex C for the template of the matrix.

6. Computation of Periods

In computing the period for the two (2) 15-calendar day review periods, the first day shall be excluded and the last day included.

If the last day or end of any period or deadline in this Resolution of the review falls on a non-working day (i.e., Saturday and Sunday), legal holiday, special non-working holiday, or other non-working days duly declared by the President, Governor, Mayor, or other government official authorized to make such declaration for such government entity, it is understood that the last day shall be the next working day, pursuant to Section 3 of the PPP Code IRR.

7. Transitory Clause

Draft PPP Contracts that are either undergoing initial or final contract review, or have completed initial contract review but have not undergone the final contract review, at the time of the effectivity of this Resolution shall be processed in accordance with the rules and procedures in effect prior to the effectivity of this Resolution.

8. Feedback Mechanism

To support continuous improvement of PPP-related policies and guidelines, the PPP Center shall publish a feedback form following the implementation of this Resolution. The feedback form shall gather observations on the efficiency, clarity, and overall experience in the implementation of the Resolution, including any operational challenges encountered and recommendations for enhancement of the policy instrument. Stakeholders may access and accomplish the feedback form through the PPP Center website.

9. Effectivity

This Resolution shall take effect thirty (30) calendar days after its publication in a newspaper of general circulation.

A copy of the approved PPP Governing Board Resolution shall also be posted on the website of the PPP Center and filed with the Office of National Administrative Register.

I hereby certify that this Resolution was approved by the PPP Governing Board at its meeting held on June 13, 2025.


ATTY. LESTER A. AÑONUEVO
Head, PPP Governing Board Secretariat

Annex A: List of Adopted, Not Adopted, and Partially Adopted Comments

No.	Comment	Source of Comment (Reviewing Body)	IA Action (Adopted / Not Adopted / Partially Adopted)	Rationale for Non-Adoption / Partial Adoption
1	[Insert comment text]	[PPP Center, OSG, OGCC, DOJ, DOF]	Adopted	N/A
2	[Insert comment text]	[PPP Center, OSG, OGCC, DOJ, DOF]	Not Adopted	[Insert detailed justification]
3	[Insert comment text]	[PPP Center, OSG, OGCC, DOJ, DOF]	Partially Adopted	[Explain which parts were adopted and not adopted]

Annex B: Version Control Log for Supplemental Submissions

Document Name	Version Number / Name	Submission Date <i>(arranged from earliest to most recent)</i>	Description of Changes
Draft Contract_San Ramon Newport Project	Version 2	[Insert exact date of submission; e.g. May 19, 2025]	[Insert brief description; e.g. Draft PPP Contract, as submitted on May 13, 2025, was revised to add Terminal Operating System to the assets supplied]
		[Insert exact date of submission]	[Insert brief description]
		[Insert exact date of submission]	[Insert brief description]

Annex C: Matrix of Changes/Modifications to the PTCs of the Draft PPP Contract

Reference Section / Clause No.	Original PTC	Description of the Original PTC	Revised/ Modified PTC	Description of the Revised/ Modified PTC	Remark (Reason / Justification for Revision / Modification)
	[Insert original clause text]	[Insert original clause text]	[Insert revised clause text]	[Insert revised clause text]	[Insert detailed justification]
	[Insert original clause text]	[Insert original clause text]	[Insert revised clause text]	[Insert revised clause text]	[Insert detailed justification]
	[Insert original clause text]	[Insert original clause text]	[Insert revised clause text]	[Insert revised clause text]	[Insert detailed justification]