



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

June 29, 2023

MEMORANDUM

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

ATTENTION : **ALBERTO N. GAHID**
District Engineer
Mountain Province First District Engineering Office
Bontoc, Mountain Province

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

1. Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads Besao-Tubo (via Tamboan), Mountain Province - - - **P 20,000,000.00**

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.



EUGENIO R. PIHO, JR.

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

2.3 mksa/AVS/RPBG/ERP



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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**Programming Division Evaluation Sheet**

Name of Project:

Besao-Tubo (via Tamboan), Mountain Province

Project ID: **P00711563LZ**

Implementing Office: Mountain Province 1st District Engineering Office

Appropriation: 20,000,000

Date: 05/31/2023

A. TYPE OF REQUEST**A.1** ☐ **Change in Implementing Office/Operating Unit due to**A.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/Implement**A.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS**A.2.1 ☐ Typographical Error/sA.2.2 ☐ Change in Location (for non-existent locations only)A.2.3 ☒ Change in Station LimitsA.2.4 ☐ Addition/Deletion of Word/sA.2.5 ☒ Change in Project Component/s DetailsA.2.5.1 ☒ Change in Targets☐ Change in Scope of Work from _____

to _____

A.2.5.3 ☐ Change in Component AmountA.2.5.4 ☐ Addition of Component (Incl. EXC Component)A.2.5.5 ☐ Deletion of ComponentA.2.5.6 ☐ Movement of Funds between Components**B. EVALUATION**B.1 ☒ ALLOWED as per the GAA ProvisionsB.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: _____

C.2 ☒ released thru GAAAO

20,000,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
47.84 % increase in unit cost
32.36 % decrease in physical target
_____ % increase in physical target

D.2 ☐ Additional Project ComponentD.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 GAAE.1 ☐ Undersecretary for OperationsE.2 ☒ Secretary

Evaluated By:

ALEX S. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service**ACTION SLIP**Project ID: **P00711563LZ**

Date: _____

FOR SECRETARY MANUEL M. BONOAN OR _____

REMARKS:

☒ Reviewed by Planning Service☐ 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 17, 2023

MEMORANDUM

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

This refers to the memorandum dated 22 May 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ALBERTO N. GAHID, Mountain Province First 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. 31020510111800 Project ID: P00711563LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads			Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads		
Besao-Tubo (via Tamboan), Mountain Province			Besao-Tubo (via Tamboan), Mountain Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 – Construction of Concrete Road: 0.857 lane km	P22,870,478.41/ lane km	P 19,600,000.00	CW1 – Construction of Concrete Road: 0.482 lane km	P 25,783,456.43/ lane km	P 12,427,626.00
			CW2- Construction of Road Slope Protection Structure: 758.19 Sq. Meter	P 51.42/k P 6,345.26/ Sq. Meter	P 4,810,915.82
			CW3- Construction of Drainage Structure along Road: 242.40 Lineal Meter	P 9,741.98/ Lineal Meter	P 2,361,458.18
EAO	–	P 400,000.00	EAO	–	P 400,000.00
Total:		P20,000,000.00	Total:		P 20,000,000.00

Justification:

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

- Increase in the unit cost of CW1 – Construction of Concrete Road is in view of the need to widen the existing narrow gravel road and establish the 6.7m DPWH Standard width requiring a substantial volume of earthworks representing a 21.82% of the total direct cost as reflected on the attached certificate of reasonableness of cost estimate.

Decrease in physical target in view of the introduction of the following:

- Construction of 16.0 meters length with a height of 6.0 meters reinforced concrete retaining wall with concrete parapet on top of the structure (downslope) to attain the required width, 34 meters stone masonry breast wall and 160.60 meters grouted riprap (upslope) is essential to mitigate possible road slope erosion affected during the roadway excavation in order to attain the required road width introduced as CW-2 Construction of Road Slope Protection Structure.
- Construction of 178.70 meters reinforced concrete drainage is essential to cater the run-off water. In addition, construction of 191.40 meters reinforced concrete parapet is also given a priority to serve as protection of the pavement and safety of the travelling public introduced as CW3 – Construction of drainage structure along the road.

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.



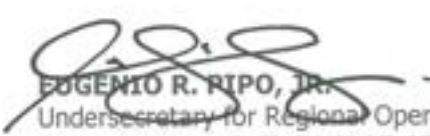
ADOR G. CANLAS

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. RIPO, 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



WIN3E03021



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

May 17, 2023

MEMORANDUM

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

This refers to the memorandum dated 22 May 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ALBERTO N. GAHID, Mountain Province First 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. 31020510111800 Project ID: P00711563LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads			Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads		
Besao-Tubo (via Tamboan), Mountain Province			Besao-Tubo (via Tamboan), Mountain Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 – Construction of Concrete Road: 0.857 lane km	P22,870,478.41/ lane km	P 19,600,000.00	CW1 – Construction of Concrete Road: 0.482 lane km	P 25,783,456.43/ lane km	P 12,427,626.00
			CW2- Construction of Road Slope Protection Structure: 758.19 Sq. Meter	P 6,345.26/ Sq. Meter	P 4,810,915.82
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EAO	–	P 400,000.00	EAO	–	P 400,000.00
Total:		P20,000,000.00	Total:		P 20,000,000.00

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

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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).

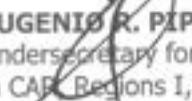
Based on our evaluation, the submitted request for modification of the said project is in order, hence, approval hereof is recommended.


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

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

08/19/23
2.3 mksa/MLS/AVS/AGC/ERP



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

May 22, 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: 001: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads - Besao-Tubo (via Tamboan), Mountain Province

We are respectfully forwarding the Memorandum dated May 17, 2023 from District Engineer Alberto N. Gahid, Mountain Province First District Engineering Office, regarding the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

	FROM	TO
Project ID	P00711563LZ	
Project Title	Besao-Tubo (via Tamboan), Mountain Province	Besao-Tubo (via Tamboan), Mountain Province
Type of Work	CW1 - Construction of Concrete Road	CW1 - Construction of Concrete Road
		CW2 - Construction of Road Slope Protection Structure
		CW3 - Construction of Drainage Structure along Road
Physical Target	CW1: 0.857 Lane Km	CW1: 0.482 Lane Km
		CW2: 758.19 Square Meters
		CW3: 242.40 Lineal Meters

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 MGB/EPD/JWC/ABM



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

May 17, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director
DPWH-CAR

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

SUBJECT : Submission of Requirements for FY 2023 Modification of the project under Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads-Besao-Tubo (via Tamboan), Mountain Province

We are submitting the requirements for the modification of the FY 2023 project "**Network Development Program – Construction of Missing Link/New Roads-Besao-Tuba (via Tamboan), Mountain Province**" for your endorsement.

As per GAA/Original			As Modified		
Project Description					
UACS No. 31020510111800 Project ID: P00711563LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads-Besao-Tubo (via Tamboan), Mountain Province			Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads-Besao-Tubo (via Tamboan), Mountain Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 – Construction of Concrete Road / 0.857 Lane Km.	P 22,870,478.41 / Lane Km	P 19,600,000.00	CW1 – Off- Carriageway Improvement: Paving of Shoulders / 0.482 Lane Km	P 25,783,456.43/ Lane Km	P 12,427,626.00
			CW2- Construction of Road Slope Protection Structure / 758.19 Sq. Meter	P 6,345.26/ Sq. Meter	P 4,810,915.82



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

			CW3- Construction of Drainage Structure along Road / 242.40 Lineal Meter	P 9,741.9891/ Lineal Meter	P 2,361,458.18
EAO	-	P 400,000.00	EAO	-	P 400,000.00
Total:		P 20,000,000.00	Total:		P 20,000,000.00

ALBERTO N. GAHID
 District Engineer

CAR 18.1 jdm/ACG/ECT/ANG


CHECKLIST
PROJECT MODIFICATION

Implementing Office : Mountain Province 1st District Engineering Office
Project Name/Location : Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program - Construction of Missing Link/New Roads-Besao-Tubo (via Tamboan), Mountain Province

Project ID : P00711563LZ UACS Code : 310205101118000
Project Allocation : Php20,000,000.00

- ☐ 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 and Flood Control Projects)
 - ☐ 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
- ☐ a. District Engineer
 - ☐ b. 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

Tables for Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Mountain Province First District Engineering Office		3. LEGISLATIVE DISTRICT MOUNTAIN PROVINCE (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310205101118000					
5. Project Id P00711563LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Construction of Missing Links/ New Roads					
8. Operating Unit Mountain Province First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province First District Engineering 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	Type of Work	
CW1	Construction of Concrete Road		CW1	Construction of Concrete Road	
			CW2	Construction of Road Slope Protection Structure	
			CW3	Construction of Drainage Structure along Road	
10. PROJECT DESCRIPTION (as recorded in GAA) Besao-Tubo (via Tamboan), Mountain Province			20. PROJECT DESCRIPTION (of the revised project) Besao-Tubo (via Tamboan), Mountain Province		
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) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	0.857	Lane Km	CW1	0.482	Lane Km
			CW2	758.19	Square meters
			CW3	242.40	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)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	19,600.000	22,870.4784	CW1	12,427.626	25,783.45643
			CW2	4,810.91582	6.345264142
			CW3	2,361.45818	9.741989191

Tables for Modification Request Form

EAO	EAO										
<p>14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)</p> <p>Start X 120.82781 End X 17.10115</p> <p>Start Y 120.82731 End Y 17.10107</p> <p>15. ROAD CLASSIFICATION (if applicable) N/A</p> <p>16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mountain Province First District Engineering Office</p> <p>17. PROJECT IMPLEMENTATION PLAN (PIP)</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>01/20/2023</td> <td>02/15/2023</td> </tr> </table>	Planned Start Date	Planned End Date	01/20/2023	02/15/2023	<p>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)</p> <p>Start X 120.82781 End X 17.10115</p> <p>Start Y 120.82731 End Y 17.10107</p> <p>26. ROAD CLASSIFICATION (if applicable) N/A</p> <p>27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province First District Engineering Office</p> <p>28. PROJECT IMPLEMENTATION PLAN (PIP)</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>05/24/2023</td> <td>09/06/2023</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 50%;"> 29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES </td> <td style="width: 50%;"> 30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES </td> </tr> </table>	Planned Start Date	Planned End Date	05/24/2023	09/06/2023	29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
Planned Start Date	Planned End Date										
01/20/2023	02/15/2023										
Planned Start Date	Planned End Date										
05/24/2023	09/06/2023										
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	30. UNDER WARRANTY? <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)

Change in physical target for CW1 – Construction of Concrete Road 0.857 Lane Km to 0.482 Lane Km due to the following:

- Increase in the unit cost of CW1 – Construction of Concrete Road is in view of the need to widen the existing narrow gravel road and establish the 6.7m DPWH Standard width requiring a substantial volume of earthworks representing a 21.82% of the total direct cost as reflected on the attached certificate of reasonableness of cost estimate.*

Decrease in physical target in view of the introduction of the following:


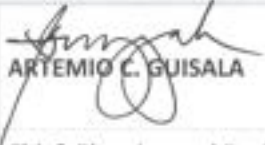

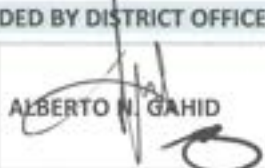

- Construction of 16.0 meters length with a height of 6.0 meters reinforced concrete retaining wall with concrete parapet on top of the structure (downslope) to attain the required width, 34 meters stone masonry breast wall and 160.60 meters grouted riprap (upslope) is essential to mitigate possible road slope erosion affected during the roadway excavation in order to attain the required road width introduced as CW-2 Construction of Road Slope Protection Structure.*
- Construction of 178.70 meters reinforced concrete drainage is essential to cater the run-off water. In addition, construction of 191.40 meters reinforced concrete parapet is also given a priority to serve as protection of the pavement and safety of the travelling public introduced as CW3 – Construction of drainage structure along the road*

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 of Cost Estimates and GIS Map.

33. PHOTOS SUBMITTED
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED
☐ NO ☒ YES

Tables for Modification Request Form

35. PREPARED BY:			
Name:	 JOLIVETTE D. MUHA	Position:	Engineer II
Office:	Planning and Design Section	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 ARTEMIO C. GUISALA	Name:	 ANGELITA B. MABITAZAN 5/22
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 ALBERTO N. CAHID	Name:	 KHADAFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310205101118000

Project Id

P00711563LZ

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. SOBREVINAS, JR.
Signature		
Position:	Project Manager I	Project Manager II
Date:	5/2/23	5/2/23

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input checked="" type="checkbox"/> Category B – Change in Physical Target <i>← Addition of Component</i> <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:	6/6/23	Date:	