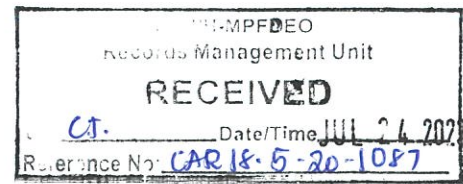




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

July 21, 2023



MEMORANDUM

TO : District Engineer **ALBERTO N. GAHID**
Mountain Province First District Engineering Office

SUBJECT : Approved Request for Modification

Transmitted herewith are the **duly approved** Request for Modification for the projects indicated herein under the FY 2023 General Appropriations Act (GAA), viz:

As per GAA/ Original		As Modified	
Project Description			
1. Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province		Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province	
CW1: Construction of Concrete Road 2.838 Lane Km	₱ 34,300,000.00	CW1: Construction of Concrete Road 0.936 Lane Km	₱ 20,432,884.58
		CW2: Construction of Road Slope Protection Structure 1,545.19 Square Meters	₱ 13,867,115.42
EAO	₱ 700,000.00	EAO	₱ 700,000.00
Total	₱ 35,000,000.00	Total	₱ 35,000,000.00

For appropriate action.

KHADAFFY D. TANGGOL
Regional Director

By the authority of the Regional Director:


NELIA I. ANTONIO
Chief, Maintenance Division

CAR.1 MGB/EPD/JWC/ABM

Enclosures:

1. Modification Attachment



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

July 21, 2023

MEMORANDUM

TO : District Engineer **ALBERTO N. GAHID**
Mountain Province First District Engineering Office

SUBJECT : **Approved Request for Modification**

Transmitted herewith are the **duly approved** Request for Modification for the projects indicated herein under the FY 2023 General Appropriations Act (GAA), viz:

As per GAA/ Original		As Modified	
Project Description			
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EAO	₱ 700,000.00	EAO	₱ 700,000.00
Total	₱ 35,000,000.00	Total	₱ 35,000,000.00

For appropriate action.

KHADAFFY D. TANGGOL
Regional Director

By the authority of the Regional Director:


NELIA I. ANTONIO
Chief, Maintenance Division

CAR.1 MGB/EPD/JWC/ABM

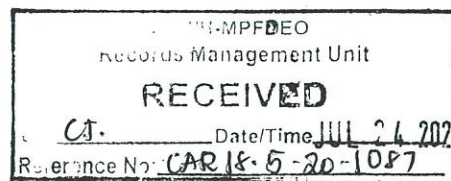
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1. Modification Attachment



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

July 21, 2023



MEMORANDUM

TO : District Engineer **ALBERTO N. GAHID**
Mountain Province First District Engineering Office

SUBJECT : **Approved Request for Modification**

Transmitted herewith are the **duly approved** Request for Modification for the projects indicated herein under the FY 2023 General Appropriations Act (GAA), viz:

<i>As per GAA/ Original</i>		<i>As Modified</i>	
Project Description			
1. Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province		Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province	
CW1: Construction of Concrete Road 2.838 Lane Km	₱ 34,300,000.00	CW1: Construction of Concrete Road 0.936 Lane Km	₱ 20,432,884.58
		CW2: Construction of Road Slope Protection Structure 1,545.19 Square Meters	₱ 13,867,115.42
EAO	₱ 700,000.00	EAO	₱ 700,000.00
Total	₱ 35,000,000.00	Total	₱ 35,000,000.00

For appropriate action.

KHADAFFY D. TANGGOL
Regional Director

By the authority of the Regional Director:


NELIA I. ANTONIO
Chief, Maintenance Division

CAR.1 MGB/EPD/JWC/ABM

Enclosures:

1. Modification Attachment



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

July 21, 2023

MEMORANDUM

TO : District Engineer **ALBERTO N. GAHID**
Mountain Province First District Engineering Office

SUBJECT : **Approved Request for Modification**

Transmitted herewith are the **duly approved** Request for Modification for the projects indicated herein under the FY 2023 General Appropriations Act (GAA), viz:

<i>As per GAA/ Original</i>		<i>As Modified</i>	
Project Description			
1. Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province		Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province	
CW1: Construction of Concrete Road 2.838 Lane Km	₱ 34,300,000.00	CW1: Construction of Concrete Road 0.936 Lane Km	₱ 20,432,884.58
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EAO	₱ 700,000.00	EAO	₱ 700,000.00
Total	₱ 35,000,000.00	Total	₱ 35,000,000.00

For appropriate action.

KHADAFFY D. TANGGOL
Regional Director

By the authority of the Regional Director:


NELIA I. ANTONIO
Chief, Maintenance Division

CAR.1 MGB/EFD/JWC/ABM

Enclosures:

1. Modification Attachment



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

July 13, 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- Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province - - - **₱ 35,000,000.00**

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.


REY PETER B. GILLE, D.M.
OIC - Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/RPBG/ERP



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

July 13, 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- Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province - - - **₱ 35,000,000.00**

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.


REY PETER B. GILLE, D.M.
OIC - Assistant Secretary for Regional Operations
in CAR Regions I, II, IX, X, XI, XII, and XIII


2.3 mksa/AVS/RPBG/ERP



Programming Division Evaluation Sheet

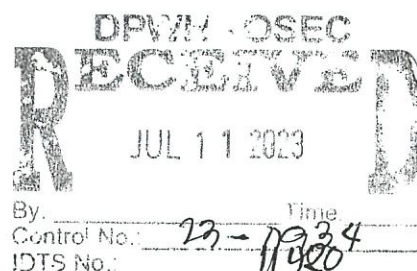
Name of Project:

Project ID: **P00711564LZ**

Sagada-Besao-Quirino(via Laylaya) Road, Mountain Province

Appropriation: **35,000,000**

Implementing Office: Mountain Province 1st District Engineering Office

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 TargetsChange 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)C.2 ☒ released thru GAAAOAmount: _____
35,000,000**D. IMPACT:**

D.1 Condition/s: _____ % decrease in unit cost
 ✓ 80.62 % increase in unit cost
 ✓ 67.02 % decrease in physical target
 - % Increase in physical target

D.2 ☐ Additional Project ComponentD.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: Increase in unit cost with Additional Component (CW2 - Construction of Road Slope Protection) to promote safety of Road Users

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 G. BOTE

Director, Planning Service

Noted By:

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

Project ID:

P00711564LZ

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. 310205101119000 Project ID: P00711564LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads			Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads		
Sagada-Besao-Quirino(via Laylaya) Road, Mountain Province			Sagada-Besao-Quirino(via Laylaya) Road, Mountain Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 - Construction of Concrete Road: 2.838 lane km	₱ 12,085,976.04/ lane km	₱ 34,300,000.00	CW1 - Construction of Concrete Road: 0.936 lane km	₱ 21,830,004.89/ lane km	₱ 20,432,884.58
			CW2- Construction of Road Slope Protection Structure: 1,545.19 sq.m.	₱ 8,974.38/ sq.m.	₱ 13,867,115.42
EAO	-	₱ 700,000.00	EAO	-	₱ 700,000.00
Total:		₱ 35,000,000.00	Total:		₱ 35,000,000.00

Justification:

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

- Decrease in the physical target from 2.838 Lane Km to 0.936 Lane Km 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 13.77% of the total direct cost. In addition, the widened portion is to be supported with a construction of 299.50 meters reinforced concrete parapet along the roadway and a construction of 107.40m stone masonry (downslope) slope protection within the constructed reinforced concrete parapet to serve as protection of the pavement and safety of the travelling public.
- In addition, change in the physical target of CW 1 — Construction of Concrete Road as a result of the introduction of items of works under CW2 - Construction of Road Slope Protection Structure to promote safety of the road users. Construction of 125.0 meters length one storey crib wall structure and stone masonry breastwall (upslope) is essential to mitigate possible road slope erosion affected during the roadway excavation in order to attain the required road width.

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (BED), 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).



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. 310205101119000 Project ID: P00711564LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads			Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads		
Sagada-Besao-Quirino(via Laylaya) Road, Mountain Province			Sagada-Besao-Quirino(via Laylaya) Road, Mountain Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 - Construction of Concrete Road: 2.838 lane km	₱ 12,085,976.04/ lane km	₱ 34,300,000.00	CW1 - Construction of Concrete Road: 0.936 lane km	₱ 21,830,004.89 / lane km	₱ 20,432,884.58
			CW2- Construction of Road Slope Protection Structure: 1,545.19 sq.m.	₱ 8,974.38/ sq.m.	₱ 13,867,115.42
EAO	—	₱ 700,000.00	EAO	—	₱ 700,000.00
Total:		₱ 35,000,000.00	Total:		₱ 35,000,000.00

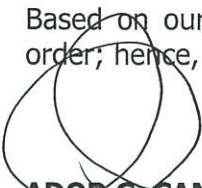
Justification:

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

- Decrease in the physical target from 2.838 Lane Km to 0.936 Lane Km 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 13.77% of the total direct cost. In addition, the widened portion is to be supported with a construction of 299.50 meters reinforced concrete parapet along the roadway and a construction of 107.40m stone masonry (downslope) slope protection within the constructed reinforced concrete parapet to serve as protection of the pavement and safety of the travelling public.
- In addition, change in the physical target of CW 1 — Construction of Concrete Road as a result of the introduction of items of works under CW2 - Construction of Road Slope Protection Structure to promote safety of the road users. Construction of 125.0 meters length one storey crib wall structure and stone masonry breastwall (upslope) is essential to mitigate possible road slope erosion affected during the roadway excavation in order to attain the required road width.

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (BED), 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. PIRO, 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



WIN3E03066


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

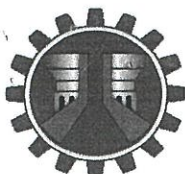

EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII


APPROVED/ ~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

06/23/13
2.3 mksa/MLS/AVS/AGC/ERP


**Sign
Here**



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 - Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province

1377
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 **Thirty-Five Million Pesos (Php 35,000,000.00)**, as indicated below:

	FROM	TO
Project ID	P00711564LZ	
Project Title	Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province	Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province
Type of Work	CW1 - Construction of Concrete Road	CW1 - Construction of Concrete Road
		CW2 - Construction of Road Slope Protection Structure
Physical Target	CW1: 2.838 Lane Km	CW1: 0.936 Lane Km
		CW2: 1,545.190 Square 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/ED/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-Sagada-Besao-Quirino(via Laylaya) Road, Mountain Province

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

As per GAA/Original			As Modified		
Project Description					
UACS No. 310205101119000 Project ID: P00711564LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads-Sagada-Besao-Quirino(via Laylaya) Road, Mountain Province			Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Construction of Missing Link/New Roads- Sagada-Besao-Quirino(via Laylaya) Road, Mountain Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 – Constrcution of Concrete Road / 2.838 Lane Km.	₱ 12,085,976.04 / Lane Km	₱ 34,300,000.00	CW1 – Constrcution of Concrete Road / 0.936 Lane Km	₱ 21,830,004.89/ Lane Km	₱ 20,432,884.58
			CW2- Construction of Road Slope Protection Structure / 1,545.19 Sq. Meter	₱ 8,974.375591/ Sq. Meter	₱ 13,867,115.42
EAO	–	₱ 700,000.00	EAO	–	₱ 700,000.00
Total:		₱ 35,000,000.00	Total:		₱ 35,000,000.00

ALBERTO N. GAHID
District Engineer

CAR 18.1 jdm/ACG/ECT/ANG

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) 310205101119000					
5. Project Id P00711564LZ					
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	
10. PROJECT DESCRIPTION (as recorded in GAA) Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province			20. PROJECT DESCRIPTION (of the revised project) Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province		
11. ALLOTMENT (P'000) (as recorded in GAA) 35,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 35,000		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	2.838	Lane Km	CW1	0.936	Lane Km
			CW2	1,545.19	Square 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	34,300.000	12,085.97604	CW1	20,432.88458	21,830.00489
			CW2	13,867.11542	8.974375591
EAO	700.000		EAO	700.000	

Tables for Modification Request Form

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

Start X 120.489 End X 17.50

Start Y 120.484 End Y 17.53

15. ROAD CLASSIFICATION (if applicable)

N/A

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

Mountain Province First District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
01/20/2023	02/15/2023

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)

Start X 120.489 End X 17.50

Start Y 120.484 End Y 17.53

26. ROAD CLASSIFICATION (if applicable)

N/A

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

Mountain Province First District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
05/24/2023	09/06/2023

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)

Change in physical target for CW1 – Construction of Concrete Road 2.838 Lane Km to 0.936 Lane Km due to the following:

- *Decrease in the physical target 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 13.77% of the total direct cost. In addition, the widened portion is to be supported with a construction of 299.50 meters reinforced concrete parapet along the roadway and a construction of 107.40 stone masonry (downslope) slope protection within the constructed reinforced concrete parapet to serve as protection of the pavement and safety of the travelling public*
- *In addition, introduction of items of works under CW2 - Construction of Road Slope Protection Structure to promote safety of the road users. Construction of 125.0 meters length one storey crib wall structure and stone masonry breastwall (upslope) is essential to mitigate possible road slope erosion affected during the roadway excavation in order to attain the required road width.*

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. GUIZALA	Name:	ANGELITA B. MABITAZAN
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. GAHID	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)

310205101119000

Project Id


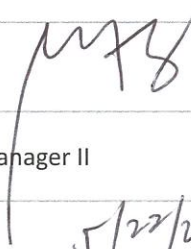
P00711564LZ

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:	5/25/23	5/22/23

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 <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:	6/16/23	Date:	