

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Cordillera Administrative Region	Apayao First District Engineering Office	Apayao Lone District

4. UACS (Unified Account Code Structure as defined in GAA)		310109100041000	
5. Project Id		P00200863LZ-CW1	
6. Project Category			
001: Ensure Safe and Reliable National Road System			
7. P/A/P			
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
8. Operating Unit			
Apayao First District Engineering Office			
18. Operating Unit (Change subject to DBM approval)			
Apayao 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 Road Slope Protection Structure	CW1	Construction of Road Slope Protection Structure
EAO		EAO	
10. PROJECT DESCRIPTION (as recorded in GAA)			
Apayao-Ilocos Norte Rd - K0608 + 110 - K0608 + 135			
20. PROJECT DESCRIPTION (of the revised project)			
Apayao-Ilocos Norte Rd - K0608 + 090 - K0608 + 146.40			
21. REVISED ESTIMATED COST			
12,000.00 (P'000) (Equal to, or lower than GAA allotment)			
22. CAF (To be obtained from Financial Management office)			
☐ YES			
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Component ID	Target
CW1	1,185.00	CW1	1,185.00
EAO		EAO	
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	11,760	CW1	11,760
EAO	240	EAO	240
Target Unit Cost (P'000/Target Unit)		Target Unit Cost (P'000/Target Unit)	
	9.924		9.924

Form for Project Modification Request

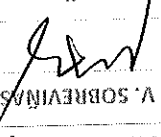
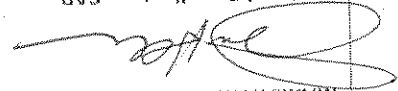
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Start X 121.16586	End X 121.16563	Start Y 18.01925	End Y 18.01926
15. ROAD CLASSIFICATION (if applicable) Tertiary		Start X 121.16591			
16. IMPLEMENTING OFFICE (Record the implementing Office of the original project) Apayao First District Engineering Office		Start X 121.16591			
17. PROJECT IMPLEMENTATION PLAN (PIP) Apayao First District Engineering Office		Start X 121.16591			
18. PROJECT IMPLEMENTATION PLAN (PIP) Apayao First District Engineering Office		Start X 121.16591			
26. ROAD CLASSIFICATION (if applicable) Tertiary		Start X 121.16591			
27. IMPLEMENTING OFFICE (Record the implementing Office of the proposed revised project) Apayao First District Engineering Office		Start X 121.16591			
28. PROJECT IMPLEMENTATION PLAN (PIP) Apayao First District Engineering Office		Start X 121.16591			
29. OVERLAP? ☒ NO ☐ YES		Planned Start Date 2/05/2018			
30. UNDER WARRANTY? ☐ NO ☐ YES		Planned End Date 6/26/2018			

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) -This modification of Station Limit is executed to cover the length of the Slope Protection Structure, K0608+110 - K0608+135 to be modified to K0608+090 - K0608+146.40. Based on the actual survey, the height of the Slope Protection structure was originally 25m, and was decreased to varying height of 18m. to 23m. which resulted to lengthening of the project from 25m. to 56.40m. to maximize usage of the fund allotment.	
33. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☒ YES	
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED ☐ NO ☒ YES	

35. PREPARED BY: LYN-LYN A. PERALTA Engineer II Feb. 05, 2018		36. REVIEWED BY DISTRICT OFFICE (if Required) CHESTER M. SONGGADAN Engineer III / Chief Planning & Design Section Feb. 05, 2018	
37. RECOMMENDED BY DISTRICT OFFICE (if Required) ALBERTO M. GAHID District Engineer Feb. 05, 2018		38. REVIEWED BY REGIONAL OFFICE ANGELITA B. MABITAZAN Chief of Planning & Design Division Feb. 05, 2018	
39. RECOMMENDED BY REGIONAL OFFICE NERIED. BUENO, CESO IV Regional Director Feb. 05, 2018		40. DPWH CENTRAL OFFICE ONLY	

Form for Modification Request

UACS No. 310109100041000

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY	
Category of Modification (choose one) ☐ Category One – Typographical Errors ☒ Category Two – Change in Station Limits, due to increase or decrease in budget ☐ Category Three – Change in Location ☐ Modification does not comply with DBM Categories	Primary Reason for Request: (choose one) ☒ Change in Work Station Limits ☐ Change in Implementing Office ☐ Change in Implementing Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ Other ☐ Additional or change work items (e.g. Inclusion of slope protection) required ☐ Project Allotment more than required
Reviewed by Office of the Undersecretary for Operations	
Name: ANTONIO V. SOBREVIA, JR. Signature:  Position: Project Manager II Date: 4/12/18	
41. DPWH PLANNING SERVICE OFFICE USE ONLY	
Category of Modification (choose one) ☐ Category One – Typographical Errors ☐ Category Two – Change in Station Limits, due to increase or decrease in budget ☐ Category Three – Change in Location ☐ Modification does not comply with DBM Categories	☒ Registered of Station Limits ☐ Typographical Errors ☐ Change in Station Limits, due to increase or decrease in budget ☐ Category Three – Change in Location ☐ Modification does not comply with DBM Categories
Reviewed by Planning Service	
Name: MARIETA M. MANDE Signature:  Position: Regional Coordinator - CAR Date: 4/14/18	Name: MILAGROS C. MANAYASAY Signature:  Position: Chief of Programming Division Date: 4/12/18