



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

July 3, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS
Cordillera Administrative Region

ATTENTION : OIC-District Engineer RUBY A. UYAM
Lower Kalinga District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
Project Description				
July 2, 2020	1. Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0532 + 019 - K0533 + 000		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0532 + 000 - K0533 + 000	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 2.03 Lane Km	₱ 9,910,740	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 2.03 Lane Km	₱ 9,910,740
	EAO	₱ 202,260	EAO	₱ 202,260
	Total	₱ 10,113,000	Total	₱ 10,113,000
July 2, 2020	2. Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga		Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga	
	CW-1 Construction of Concrete Road - 0 Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road – 0.80 Lane Km	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	Total	₱ 5,000,000	Total	₱ 5,000,000
July 2, 2020	3. Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0472 + 000 - K0472 + 865, K0474 + 160 - K0475 + 032		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0472 + 000 - K0472 + 865, K0474 + 160 - K0475 + 032	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 3.614 Lane Km	₱ 20,878,900	CW-1 Preventive Maintenance of Road: Asphalt Overlay – 3.459 Lane Km	₱ 20,878,900
	EAO	₱ 426,100	EAO	₱ 426,100
	Total	₱ 21,305,000	Total	₱ 21,305,000
July 2, 2020	4. Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga		Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga	

	CW-1 Construction of Concrete Road - 0 Lane Km	₱ 19,800,000	CW-1 Construction of Concrete Road - 2.60 Lane Km	₱ 19,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	Total	₱ 20,000,000	Total	₱ 20,000,000
July 2, 2020	5. Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0503 + 000 - K0504 + 392		Kalinga-Cagayan Road (Calanan-Enrile Section) - K0503 + 000 - K0505 + 000, K0507 + 400 - K0510 + 013	
	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 910.0 Square meters	₱ 19,600,000	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 2,860.06 Square meters	₱ 19,600,000
	EAO	₱ 400,000	EAO	₱ 400,000
	Total	₱ 20,000,000	Total	₱ 20,000,000
	6. Upgrading/Improvement of Cabaruan- Balong Road, Brgy. Cabaruan, Tabuk City, Kalinga		Upgrading/Improvement of Cabaruan-Balong Road, Brgy. Cabaruan, Tabuk City, Kalinga	
July 2, 2020	CW-1 Construction of Concrete Road - 0 Lane Km	₱ 14,850,000	CW-1 Construction of Concrete Road - 2.478 Lane Km	₱ 14,850,000
	EAO	₱ 150,000	EAO	₱ 150,000
	Total	₱ 15,000,000	Total	₱ 15,000,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.


RAFAEL C. YABUT

Senior Undersecretary

Undersecretary for Regional Operations

Regions I, II, III, IV-A, V and CAR

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Planning Service and PPP
Assistant Secretary EUGENIO R. PIPO, JR., Regional Operations in Regions I,II,III,IV-A,V and CAR

July 3, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS
Cordillera Administrative Region

ATTENTION : OIC-District Engineer RUBY A. UYAM
Lower Kalinga District Engineering Office

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Please be guided accordingly.

RAFAEL C. YABUT

Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Planning Service and PPP
Assistant Secretary EUGENIO R. PIPO, JR., Regional Operations in Regions I,II,III,IV-A,V and CAR

2.1 RMYR/MLS



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

Ref No. CAR - 047

5539

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00401055LZ

Mt Province Bdry-Calan-an-Pinukpuk-Abbut Rd (Cagalu-an-Calan-an Sect) - K0472 + 000 - K0472 + 865, K0474 + 160 - K0475 + 032

Appropriation: 21,305,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 06/17/2020

A. TYPE OF REQUEST

A.1 ☐ **Change in Implementing Office/Operating Unit due to**

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

A.2 ☒ **PROJECT MODIFICATION/ADJUSTMENTS**

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☐ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☐ Change in Project Component/s Details

A.2.5.1 ☒ Change in Targets ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☐ MULTIPLE changes in Component Details

B. EVALUATION

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2020 GAA, R.A. 11465

C.1 ☒ FLR ([] Released [] Unreleased)

C.2 ☐ FCR

Amount: 21,305,000

D. Remarks: Decrease in target by 4.29%

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00401055LZ

Ref No. CAR - 047

FOR : USEC FOR OPERATIONS

Date: 06/17/2020

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks:

MARIA CATALINA E. CABRAL, PhD, CESO I
Undersecretary for Planning and PPP



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

JUL 02 2020
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated June 3, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **RUBY A. UYAM, Lower Kalinga, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310102100460000 Project ID: P00401055LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Preventive Maintenance - Secondary Roads			Asset Preservation - Preventive Maintenance - Secondary Roads		
Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalu-an-Calanan Sect) - K0472 + 000 - K0472 + 865, K0474 + 160 - K0475 + 032			Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalu-an-Calanan Sect) - K0472 + 000 - K0472 + 865, K0474 + 160 - K0475 + 032		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Preventive Maintenance of Road: Asphalt Overlay - 3.614 Lane Km	₱ 5,777,227.45 /Lane Km	₱ 20,878,900	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 3.459 Lane Km	₱ 6,036,109.70 /Lane Km 12 M/km	₱ 20,878,900
EAO	-	₱ 426,100	EAO	-	₱ 426,100
Total:		₱ 21,305,000	Total:		₱ 21,305,000
Justification: Same station limits.					
<ul style="list-style-type: none">• Revision of physical target since the indicated target in GAA is based on the old data stored in RBIA. Modified target is based on actual chainage per Certification of RBIA District Coordinator.• Increase in unit price is based on approved POW/DUPA and within the prevailing cost of the department.					

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

RAFAEL VABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary





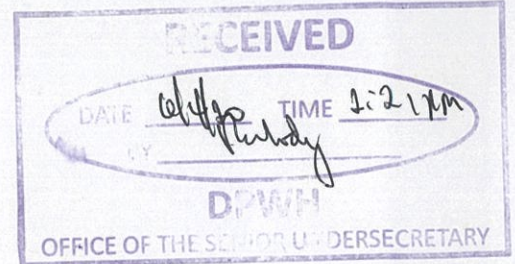
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

June 3, 2020

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

THRU : RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR



SUBJECT : Request for the Modification of the Project: Asset Preservation Program - Preventive Maintenance-Secondary Roads – Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section) – K0472+000 – K0472+865, K0474+160 – K0475+032 under the FY 2020 General Appropriations Act

We are respectfully forwarding the Memorandum dated May 21, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Twenty One Million Three Hundred Five Thousand Pesos (Php 21,305,000.00)**, as indicated below:

FROM
Mt. Province Bdry.-Calanan-Pinukpuk-Abbut
Road (Cagaluan-Calanan Section) –
K0472 + 000 – K0472 + 865,
K0474 + 160 – K0475 + 032

TO
Mt. Province Bdry.-Calanan-Pinukpuk-Abbut
Road (Cagaluan-Calanan Section) –
K0472 + 000 – K0472 + 865,
K0474 + 160 – K0475 + 032

Physical Target = **3.614** Lane Km

Physical Target = **3.459** Lane Km

The supporting documents in accordance with **D.O. #37, Series of 2018** are attached for your perusal.

For the consideration of the Secretary.


TIBURCIO L. CANLAS
Regional Director

CAR.1 RBP/EFD/EGE/ABM



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

June 3, 2020

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

THRU : RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

SUBJECT : Request for the Modification of the Project: Asset Preservation Program - Preventive Maintenance-Secondary Roads – Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section) – K0472+000 – K0472+865, K0474+160 – K0475+032 under the FY 2020 General Appropriations Act

We are respectfully forwarding the Memorandum dated May 21, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Twenty One Million Three Hundred Five Thousand Pesos (Php 21,305,000.00)**, as indicated below:

FROM	TO
Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section) – K0472 + 000 – K0472 + 865, K0474 + 160 – K0475 + 032	Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section) – K0472 + 000 – K0472 + 865, K0474 + 160 – K0475 + 032

Physical Target = **3.614** Lane Km

Physical Target = **3.459** Lane Km

The supporting documents in accordance with **D.O. #37, Series of 2018** are attached for your perusal.

For the consideration of the Secretary.

TIBURCIO L. CANLAS
Regional Director

CAR.1 RBP/EFD/EGE/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Bulanao, Tabuk City, Kalinga

May 22, 2020

MEMORANDUM

FOR : TIBURCIO L. CANLAS
Regional Director

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

SUBJECT : Modification CY 2020 GAA – Asset Preservation Program - Preventive Maintenance-Secondary Roads - Mt. Province Bdry.- Calanan-Pinukpuk-Abbut Rd. (Cagaluan-Calanan Section) - K0472 + 000 - K0475 + 032, under the FY 2020 General Appropriations Act

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Asset Preservation Program - Preventive Maintenance-Secondary Roads - Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Rd. (Cagaluan-Calanan Section) - K0472 + 000 - K0475 + 032	Asset Preservation Program - Preventive Maintenance-Secondary Roads - Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Rd. (Cagaluan-Calanan Section) - K0472 + 000 - K0475 + 032
Physical Target: 3.614 Lane Km Amount: ₱ 21,305,000.00	Physical Target: 3.459 Lane Km Amount: ₱ 21,305,000.00

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/D.O. No. 12, series of 2015.

For favorable consideration.


RUBY A. UYAM
Assistant District Engineer
OIC, Office of the District Engineer

CAR.15.1 ABN/RLF/RAU
★

FY 2020 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
Lower Kalinga District Engineering Office				87 projects	1,527,970,000	
KALINGA				87 projects	1,527,970,000	
OOI: Ensure Safe and Reliable National Road System				25 projects	551,035,000	
Asset Preservation - Preventive Maintenance - Primary Roads					7,086,000	
1. P00401054LZ	310101100294000				7,086,000	
Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0505 + 219 - K0505 + 830						
P00401054LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Kalinga-Cagayan Rd (Calanan-Enrile Section) (S00566LZ) K0505 + 219 - K0505 + 830	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	1.222	6,944,280	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
P00401054LZ-EAO					141,720	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
Asset Preservation - Preventive Maintenance - Secondary Roads					31,418,000	
2. P00401055LZ	310102100460000				21,305,000	
Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0472 + 000 - K0472 + 865, K0474 + 160 - K0475 + 032						
P00401055LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) (S00602LZ) K0472 + 000 - K0475 + 032	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	3.614	20,878,900	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
P00401055LZ-EAO					426,100	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
3. P00401056LZ	310102100461000				10,113,000	
Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0532 + 019 - K0533 + 000						
P00401056LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay - along Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) (S05935LZ) K0532 + 019 - K0533 + 000	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	2.030	9,910,740	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office

Form for Modification Request

A. GENERAL

1. REGION

CORDILLERA ADMINISTRATIVE REGION

2. DEO

LOWER KALINGA DISTRICT ENGINEERING OFFICE

3. LEGISLATIVE DISTRICT

KALINGA LONE DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

310102100460000

5. Project Id

P00401055LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

7. Sub-Program (P/A/P)

Asset Preservation - Preventive Maintenance - Secondary Roads

8. Operating Unit

Lower Kalinga District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Lower Kalinga District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00401055LZ-CW1

Preventive Maintenance of Road:
Asphalt Overlay

P00401055LZ-EAO

19. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00401055LZ-CW1

Preventive Maintenance of Road:
Asphalt Overlay

P00401055LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Asset Preservation Program - Preventive Maintenance-
Secondary Roads – Mt. Province Bdry.-Calanan-Pinukpuk-
Abbut Road (Cagaluán-Calanan Section) – K0472 + 000 –
K0472 + 865, K0474 + 160 – K0475 + 032

20. PROJECT DESCRIPTION (of the revised project)

Asset Preservation Program - Preventive Maintenance-Secondary
Roads – Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road
(Cagaluán-Calanan Section) – K0472 + 000 - K0472 + 865, K0474 +
160, K0475 + 032

11. ALLOTMENT (P'000) (as recorded in GAA)

21,305

21. REVISED ESTIMATED COST

(P'000) (Equal to, or lower than GAA
allotment)

21,305

22. CAF (To be obtained from Financial Management office)

☐ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00401055LZ-CW1

3.614

Lane Km

P00401055LZ-EAO

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00401055LZ-CW1

3.459

Lane Km

P00401055LZ-EAO

13. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00401055LZ-CW1

20,878.900

5,777.227

P00401055LZ-EAO

426.100

24. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00401055LZ-CW1

20,878.900

6,036.109

P00401055LZ-EAO

426.100

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

Preventive Maintenance-Secondary Roads – Mt. Province
Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluán-Calanan
Section)- K0472 + 000 – K0472 + 865, K0474 + 160 – K0475 +
032

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 and LP)

Preventive Maintenance-Secondary Roads – Mt. Province Bdry.-
Calanan-Pinukpuk-Abbut Road (Cagaluán-Calanan Section) -
K0472 + 000 - K0472 + 865, K0474 + 160, K0475 + 032

Form for Modification Request

Start X	121.25689	End X	121.251880
Start Y	17.412335	End Y	17.4144816
15. ROAD CLASSIFICATION (if applicable)		26. ROAD CLASSIFICATION (if applicable)	
Secondary		Secondary	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)	
DPWH - Lower Kalinga District Engineering Office		DPWH - Lower Kalinga District Engineering Office ✓	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
January 23, 2020	April 1, 2020	June 15, 2020 ✓	August 24, 2020 ✓
29. OVERLAP?		30. UNDER WARRANTY?	
<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<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)

- The physical target indicated in the GAA is based on the old data stored on the RBIA.
- The physical target is decreased by 4.29 % because the allocation is just enough to construct the target derived from DUPA.
- The physical target was established through actual survey and programming of the project.


33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

Form for Modification Request

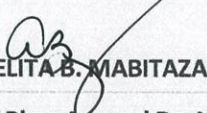

35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	5/19/2020

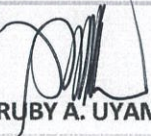
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 RAFAEL L. FERNANDO
Position:	Chief Planning and Design Section
Date:	5/19/2020

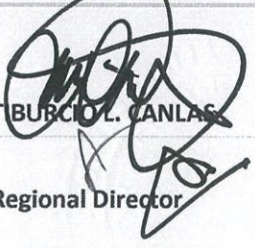
38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief Planning and Design Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 RUBY A. UYAM
Position:	Assistant District Engineer Officer-In-Charge, Office of the District Engineer
Date:	5/19/2020

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 TIBURCIO L. CANLAS
Position:	Regional Director
Date:	

Form for Modification Request

UACS Unified Account Code Structure as defined in GAA)

310102100460000

Project Id

P00401055LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☒ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typ error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input checked="" type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LOREN T. PICANOD
 Signature: [Signature]
 Position: DISTRICT ENGINEER
 Date: 6/15/2020

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☒ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name: CHRISTOPHER C. CANUEL
 Signature: [Signature]
 Position: Regional Coordinator ENGR. III
 Date: 6/17/2020

Name: PAUL H. CORREA
 Signature: [Signature]
 Position: Chief of Programming Division
 Date: 6/18/2020

Annex A to Form for Modification Request

[illegible]