



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

June 23, 2021

MEMORANDUM

TO : OIC – Regional Director KHADAFFY D. TANGGOL
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 2021 General Appropriation Act (GAA), RA 11518, viz:

| Date Approved | As per GAA/Original | | As Modified | |
|------------------|--|--------------|---|---------------|
| | Project Description | | | |
| June 23, 2021 | 1. Tabuk-Banawe via Tanudan-Barlig Rd - K0540 + 520 - K0540 + 560 | | Tabuk-Banawe via Tanudan-Barlig Rd - K0513 + 188 - K0513 + 797, K0513 + 816 – K0514 + 088, K0514 +525 – K0514 + 677, K0516 + 689 – K0516 + 723, K0533 + 720 – K0533 + 780, K0537 + 480 – K0537 + 540, K0542 + 620, K0542 + 660 | |
| | CW-1 Construction of Road Slope Protection Structure 1,250 Square Meters | ₱ 24,500,000 | CW-1 Construction of Road Slope Protection Structure 1,100 Square Meters | ₱ 13,750,000 |
| | | | CW-2 Preventive Maintenance of Road: Asphalt Overlay 2.038 Lane KM | ₱ 10,750,000 |
| | EAO | ₱ 500,000 | EAO | ₱ 500,000 |
| | Total | ₱ 25,000,000 | Total | ₱ 25,000 ,000 |
| June 23, 2021 | 2. Tabuk-Banawe via Tanudan-Barlig Rd - K0537 + 760 - K0537 + 862 | | Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 685 – K0510 + 745, K0512 + 458 – K0512 + 473, K0514 + 120 – K0514 + 160, K0514 + 930 – K0514 - 940, K0518 + 650 – K0518 + 680, K0524 + 489 – K0524 + 514, K0541 + 700 – K0541 + 748, K0509 + (-157) – K0509 +193, K0509 + 564 – K0509 + 900, K0510 + 909 – K0511 + 191, K0513 +054 – K0513 + 188 | |
| | CW-1 Construction of Road Slope Protection Structure 1,388.889 Square Meters | ₱ 24,500,000 | CW-1 Construction of Road Slope Protection Structure 1,631 Square Meters | ₱ 12,796,617 |
| | | | CW-2 Preventive Maintenance of Road: Asphalt Overlay 2.242 Lane KM | ₱ 11,703,382 |
| | EAO | ₱ 500,000 | EAO | ₱ 500,000 |
| | Total | ₱ 25,000,000 | Total | ₱ 25,000 ,000 |

| | | | | |
|------------------|--|---------------------|--|---------------------|
| June 23, 2021 | 3. Balbalan-Pinukpuk Rd - (S00537LZ) Chainage 1023 - Chainage 1062, Chainage 2332 - Chainage 2383, Chainage 18742 - Chainage 18814, Chainage 19569 - Chainage 19593 , Chainage 24711 - Chainage 24738, Chainage 25580 - Chainage 25652, Chainage 25722 - Chainage 26069 | | Balbalan-Pinukpuk Rd - (S00537LZ) Chainage 1023 - Chainage 1062, Chainage 2366 - Chainage 2383, Chainage 18742 - Chainage 18814, Chainage 24711 - Chainage 24738, Chainage 25580 - Chainage 25652, Chainage 25722 - Chainage 25882 | |
| | CW-1 Construction of Road Slope Protection Structure 3,121.4 Square Meters | ₱ 34,810,580 | CW-1 Construction of Road Slope Protection Structure 2,752 Square Meters | ₱ 34,810,580 |
| | EAO | ₱ 710,420 | EAO | ₱ 710,420 |
| | Total | ₱ 35,521,000 | Total | ₱ 35,521,000 |
| June 23, 2021 | 4. Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000, K0507 + 523 - K0507 + 538 | | Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000 | |
| | CW-1 Construction of Road Slope Protection Structure 321 Square Meters | ₱ 2,663,640 | CW-1 Construction of Road Slope Protection Structure 192 Square Meters | ₱ 2,663,640 |
| | EAO | ₱ 54,360 | EAO | ₱ 54,360 |
| | Total | ₱ 2,718,000 | Total | ₱ 2,718,000 |
| June 22, 2021 | 5. Tabuk-Banawe via Tanudan-Barlig Rd - K0520 + 540 - K0520 + 560 | | Tabuk-Banawe via Tanudan-Barlig Rd - K0543 + 394 - K0543 + 474 | |
| | CW-1 Construction of Road Slope Protection Structure 2,239.3 Square Meters | ₱ 43,890,280 | CW-1 Construction of Road Slope Protection Structure 1,680 Square Meters | ₱ 43,890,280 |
| | EAO | ₱ 895,720 | EAO | ₱ 895,720 |
| | Total | ₱ 44,786,000 | Total | ₱ 44,786,000 |

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2021 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.**, Information Management, Planning and PPP Services
Assistant Secretary WILFREDO S. MALLARI., Regional Operations in Regions I, II, III, IV-A, V and CAR



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

Ref No. CAR - 136

Programming Division Evaluation Sheet

Name of Project:

Tabuk-Banawe via Tanudan-Barlig Rd - K0537 + 760 - K0537 + 862

Project ID: P00505807LZ

Appropriation: 25,000,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 05/25/2021

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

DPWH - OSEC
RECEIVED
JUN 23 2021
By: At Time: 7:49
Control No.: 51-7465
IDTS No.: 07903

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 2021 GAA, R.A. 11518

C.1 ☐ FLR ([] Released [] Unreleased)

C.2 ☒ FCR

Amount: 25,000,000

D. Remarks:

(CW1) Increase in physical targets by 17.43% and decrease in unit cost by 59.9%. The revised station limits needs immediate mitigating measures to avoid further soil collapse. Additional component for the Preventive Maintenance of Road: Asphalt Overlay (CW2). The sections are fair to poor condition that need immediate asphalt overlay to prevent further damage on the existing Portland Cement Concrete Pavement.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00505807LZ

Ref No. CAR - 136

Date: 05/25/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
Remarks:

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



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

JUN 23 2021
MEMORANDUM

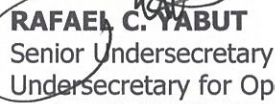
FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated April 27, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **RUBY A. UYAM, Lower Kalinga DEO**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

| As per GAA/Original | | | As Modified | | |
|---|--------------------------|----------------|--|--|----------------|
| Project Description | | | | | |
| UACS No. 310109100624000 Project ID: P00505807LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Tabuk-Banawe via Tanudan-Barlig Rd - K0537 + 760 - K0537 + 862 | | | OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 685 - K0510 + 745, K0512 + 458 - K0512 + 473, K0514 + 120 - K0514 + 160, K0514 + 930 - K0514 - 940, K0518 + 650 - K0518 + 680, K0524 + 489 - K0524 + 514, K0541 + 700 - K0541 + 748, K0509 + (-157) - K0509 + 193, K0509 + 564 - K0509 + 900, K0510 + 909 - K0511 + 191, K0513 + 054 - K0513 + 188 | | |
| Physical Target | Unit Cost | Allocation (P) | Physical Target | Unit Cost | Allocation (P) |
| CW-1 Construction of Road Slope Protection Structure 1,388.889 Square Meters | ₱ 19,600 / Square Meters | ₱ 24,500,000 | CW-1 Construction of Road Slope Protection Structure 1,631 Square Meters | ₱ 7,846 / Square Meters | ₱ 12,796,617 |
| | | | CW-2 Preventive Maintenance of Road: Asphalt Overlay 2.242 Lane KM | ₱ 5,220,063 / Lane KM 10.4m/h. | ₱ 11,703,382 |
| EAO | - | ₱ 500,000 | EAO | - | ₱ 500,000 |
| Total: | | ₱ 25,000,000 | Total: | | ₱ 25,000,000 |
| Justification: | | | | | |
| <ul style="list-style-type: none">Change in station limits to prioritize sections in need of immediate slope protection structure to avoid further sol collapse that may cause damage on the existing pavement and other road features.Decrease in physical target and decrease in unit cost to apportion allocation for additional civil works component. | | | | | |

- Addition of "CW2: Preventive Maintenance of Road: Asphalt Overlay" to prevent further damage on the existing PCCP and to improve surface for the safety and comfort of the commuters since the sections are in fair to poor condition.
- The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Reasonableness of Cost.

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


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

APPROVED/DISAPPROVED:


MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary





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

April 27, 2021

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 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads – Tabuk - Banawe via Tanudan - Barlig Rd K0537 + 760 - K0537 + 862, Kalinga under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 26, 2021 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Twenty Five Million Pesos (Php 25,000,000.00)**, as indicated below:

| FROM | TO |
|--|--|
| Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0537 + 760 - K0537 + 862 | Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 685 - K0510 + 745, K0512 + 458 - K0512 + 473, K0514 + 120 - K0514 + 160, K0514 + 930 - K0514 + 940, K0518 + 650 - K0518 + 680, K0524 + 489 - K0524 + 514, K0541 + 700 - K0541 + 748, K0509 + (-157) - K0509 + 193, K0509 + 564 - K0509 + 900, K0510 + 909 - K0511 + 191, K0513 + 054, K0513 + 188 |
| Physical Target: 1,388.889 Square Meters | Physical Target : |
| Amount : | CW1 : 1,631.00 Square Meter |
| CW1 : ₱ 24,500,000.00 | CW2 : 2.242 Lane Kilometer |
| EAO : ₱ 500,000.00 | Amount : |
| | CW1 : ₱ 12,796,617.49 |
| | CW2 : ₱ 11,703,382.51 |
| | EAO : ₱ 500,000.00 |
| TOTAL : ₱ 25,000,000.00 | TOTAL : ₱ 25,000,000.00 |

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

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC-Regional Director

CAR.1 RBP/EPD/AOD/ABM



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

April 26, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

**SUBJECT : Modification CY 2021 GAA - Asset Preservation - Rehabilitation/
Reconstruction of National Roads with Slips, Slope Collapse, and
Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd
K0537 + 760 - K0537 + 862, Kalinga under the FY 2021 General
Appropriations Act**

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

| FROM | TO |
|--|---|
| Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0537 + 760 - K0537 + 862 | Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 685 - K0510 + 745, K0512 + 458 - K0512 + 473, K0514 + 120 - K0514 + 160, K0514 + 930 - K0514 + 940, K0518 + 650 - K0518 + 680, K0524 + 489 - K0524 + 514, K0541 + 700 - K0541 + 748, K0509 + (-157)-K0509 + 193, K0509 + 564-K0509 + 900, K0510 + 909-K0511 + 191, K0513 + 054-K0513 + 188 |
| Physical Target: 1,388.889 Square Meters | Physical Target: |
| Amount : | CW1 : 1631 Square Meters |
| CW1 : ₱ 24,500,000.00 | CW2 : 2.242 Lane Kilometers |
| EAO : ₱ 500,000.00 | Amount : |
| | CW1 : ₱ 12,796,617.49 |
| | CW2 : ₱ 11,703,382.51 |
| | EAO : ₱ 500,000.00 |
| | TOTAL : ₱ 25,000,000.00 |



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

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2018 GAA/D.O No. 37, series of 2018.

For your favorable consideration.


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

CAR.15.1 MBA/ABN/RLF



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

April 26, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

**SUBJECT : Modification CY 2021 GAA - Asset Preservation - Rehabilitation/
Reconstruction of National Roads with Slips, Slope Collapse, and
Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd
K0537 + 760 - K0537 + 862, Kalinga under the FY 2021 General
Appropriations Act**

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

| FROM | TO |
|--|---|
| Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0537 + 760 - K0537 + 862 | Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 685 - K0510 + 745, K0512 + 458 - K0512 + 473, K0514 + 120 - K0514 + 160, K0514 + 930 - K0514 + 940, K0518 + 650 - K0518 + 680, K0524 + 489 - K0524 + 514, K0541 + 700 - K0541 + 748, K0509 + (-157)-K0509 + 193, K0509 + 564-K0509 + 900, K0510 + 909-K0511 + 191, K0513 + 054-K0513 + 188 |
| Physical Target: 1,388.889 Square Meters | Physical Target: |
| Amount : | CW1 : 1631 Square Meters |
| CW1 : ₱ 24,500,000.00 | CW2 : 2.242 Lane Kilometers |
| EAO : ₱ 500,000.00 | Amount : |
| | CW1 : ₱ 12,796,617.49 |
| | CW2 : ₱ 11,703,382.51 |
| | EAO : ₱ 500,000.00 |
| | TOTAL : ₱ 25,000,000.00 |



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

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2018 GAA/D.O No. 37, series of 2018.

For your favorable consideration.

RUBY A. UYAM

Assistant District Engineer
OIC-Office of the District Engineer

CAR.15.1 MBA/ABN/RLF

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)

310109100624000

5. Project Id

P00505807LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary 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 |
|------------------|---|
| P00505807LZ -CW1 | Construction of Road Slope Protection Structure |

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

| Component ID | Type of Work |
|-------------------------|--|
| P00505807LZ -CW1 | Construction of Road Slope Protection Structure |
| P00505807LZ -CW2 | Preventive Maintenance of Road: Asphalt Overlay |

10. PROJECT DESCRIPTION (as recorded in GAA)

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0537 + 760 - K0537 + 862

20. PROJECT DESCRIPTION (of the revised project)

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - **K0510 + 685 - K0510 + 745, K0512 + 458 - K0512 + 473, K0514 + 120 - K0514 + 160, K0514 + 930 - K0514 + 940, K0518 + 650 - K0518 + 680, K0524 + 489 - K0524 + 514, K0541 + 700 - K0541 + 748, K0509 + (-157)-K0509 + 193, K0509 + 564-K0509 + 900, K0510 + 909-K0511 + 191, K0513 + 054-K0513 + 188**

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

25,000

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

25,000

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

☒ YES

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

| Component ID | Target | Target Unit |
|------------------|-----------|--------------------|
| P00505807LZ -CW1 | 1,388.889 | Square Meters (m2) |

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

| Component ID | Target | Target Unit |
|-------------------------|--------------|--------------------|
| P00505807LZ -CW1 | 1,631 | Square Meters (m2) |
| P00505807LZ -CW2 | 2.242 | Lane Km |

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

| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|------------------|------------------------|--------------------------------------|
| P00505807LZ -CW1 | 24,500 | 17.640 |

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

| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|------------------|------------------------|--------------------------------------|
| P00505807LZ -CW1 | 12,796.617 | 7.84587 |

P00505807LZ -EAO 500

P00505807LZ -CW2 11,703.382

P00505807LZ -EAO 500

5,220.063

Form for Modification Request

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

Tabuk-Banawe via Tanudan-Barlig Rd - K0537 + 760 - K0537 + 862

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)

Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 685 - K0510 + 745, K0512 + 458 - K0512 + 473, K0514 + 120 - K0514 + 160, K0514 + 930 - K0514 + 940, K0518 + 650 - K0518 + 680, K0524 + 489 - K0524 + 514, K0541 + 700 - K0541 + 748, K0509 + (-157)-K0509 + 193, K0509 + 564-K0509 + 900, K0510 + 909-K0511 + 191, K0513 + 054-K0513 + 188

Start X 17,29261 End X 17,29323

Start Y 121,31778 End Y 121,31749

15. ROAD CLASSIFICATION (if applicable)

Tertiary

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

DPWH-Lower Kalinga District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date February 10, 2021
Planned End Date October 12, 2021

Start X 17.34812500 End X 17.26824238

Start Y 121.4217803 End Y 121.2492173

26. ROAD CLASSIFICATION (if applicable)

Tertiary

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

DPWH-Lower Kalinga District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date June 15, 2021
Planned End Date February 19, 2022

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)

- The original station limits as per GAA is modified because the indicated station limits do not need immediate road slope protection structure at this moment.
- The station limits K0510 + 685 - K0510 + 745, K0512 + 458 - K0512 + 473, K0514 + 120 - K0514 + 160, K0514 + 930 - K0514 + 940, K0518 + 650 - K0518 + 680, K0524 + 489 - K0524 + 514, K0541 + 700 - K0541 + 748 needs immediate mitigating measures such as construction of road slope protection structures to avoid further soil collapse that cause damage on the existing pavement and other road component.
- The actual Physical target as per modification is based on the approved Detailed Engineering Design and Detailed Unit Price Analysis of the items of work involve.
- The station limits K0509 + (-157)-K0509 + 193, K0509 + 564-K0509 + 900, K0510 + 909-K0511 + 000, K0513 + 054-K0513 + 669.5 are included for asphalt overlay, these sections are in fair to poor condition that needs immediate asphalt overlay to prevent further damage on the existing Portland Cement Concrete Pavement and to improve the surface for the safety and comfort of the commuters.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED


☐ NO ☒ YES

Form for Modification Request


35. PREPARED BY:

| | | | |
|---------|--|-----------|-------------|
| Name: |  ALFREDO B. NGAO-I | Position: | ENGINEER II |
| Office: | DPWH- Lower Kalinga District Engineering Office | Date: | 4/26/2021 |


36. REVIEWED BY DISTRICT OFFICE (If Required)

| | |
|-----------|---|
| Name: |  RAFAEL L. FERNANDO |
| Position: | Chief Planning and Design Section |
| Date: | 4/26/2021 |

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 OIC, Office of the District Engineer |
| Date: | 4/26/2021 |

39. RECOMMENDED BY REGIONAL OFFICE

| | |
|-----------|---|
| Name: |  KHADAFFY D. TANGGOL |
| Position: | OIC-Regional Director |
| Date: | |

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310109100624000

Project Id

P00505807LZ

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 typo error | <input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input 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 checked="" type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input checked="" 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

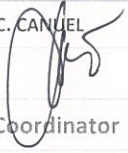

Name: RHOEL MARIE Y. REBALADO
Signature: 
Position: ENGINEER IV
Date:

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

| | |
|--|--|
| <p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 5/25/21</p> | <p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC-Chief of Programming Division</p> <p>Date: 5/25/21</p> |
|--|--|

Annex A to Form for Modification Request

| Component ID | Section ID | Start Limit LRP + Disp | End Limit LRP + Disp | Start Chainage | End Chainage | Length (m) | Type of Work | Detail Scope of Work | Target Unit | Physical Target |
|---------------------|--------------|---------------------------|-------------------------|-------------------|-----------------|---------------|--|---|------------------|--------------------|
| P00505807LZ- CW1 | S00583 LZ | K0510 + 685 | K0510 + 745 | 2573 | 2633 | 60 | Construction of Slope Protection Structure | Retaining Wall | Square Meters | 360 |
| | | K0512 + 458 | K0512 + 473 | 4333 | 4348 | 15 | | | | 90 |
| | | K0514 + 120 | K0514 + 160 | 5936 | 5976 | 40 | | | | 240 |
| | | K0514 + 930 | K0514 + 940 | 6746 | 6756 | 10 | | | | 60 |
| | | K0518 + 650 | K0518 + 680 | 10479 | 10509 | 30 | | | | 180 |
| | | K0524 + 489 | K0524 + 514 | 16520 | 16545 | 25 | | | | 125 |
| | | K0541 + 700 | K0541 + 748 | 33745 | 33793 | 48 | | | | 576 |
| P00505807LZ- CW2 | S00583 LZ | K0509 + (-157) | K0509 + 193 | 716 | 1066 | 350 | Preventive Maintenance of Road: Asphalt Overlay | Asphalt Overlay 50mm with Correction | Lane Km. | 0.7 |
| | | K0509 + 564 | K0509 + 900 | 1437 | 1773 | 336 | | | | 0.672 |
| | | K0510 + 909 | K0511 + 191 | 2797 | 3098 | 301 | | | | 0.602 |
| | | K0513 + 054 | K0513 + 188 | 4918 | 5052 | 134 | | | | 0.268 |