



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

June 23, 2021

MEMORANDUM

TO : OIC – Regional Director KHADAFY 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 - 138

Programming Division Evaluation Sheet

Name of Project:

Tabuk-Banawe via Tanudan-Barlig Rd - K0540 + 520 - K0540 + 560

Project ID: P00505808LZ

Appropriation: 25,000,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 05/24/2021

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 2 2 2021
By: JA Time: 9:40
Control No.: 21-7395
ITS No.: 07929

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)

Amount: 25,000,000

C.2 ☒ FCR

D. Remarks:

(CW1) Decrease in physical targets and amount by 12.0% and 43.88%, respectively. Decrease in unit cost by 36.22%. 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: P00505808LZ

Ref No. CAR - 138

Date: 05/24/2021

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:

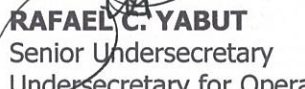
As per GAA/Original			As Modified		
Project Description					
UACS No. 310109100626000 Project ID: P00505808LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Tabuk-Banawe via Tanudan-Barlig Rd - K0540 + 520 - K0540 + 560			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 - 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		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Road Slope Protection Structure 1,250 Square Meters	₱ 19,600 / Square Meters	₱ 24,500,000	CW-1 Construction of Road Slope Protection Structure 1,100 Square Meters	₱ 12,500 / Square Meters	₱ 13,750,000
			CW-2 Preventive Maintenance of Road: Asphalt Overlay 2.038 Lane KM	₱ 5,274,779 / Lane KM	₱ 10,750,000
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.					

**Request for Project Modification – Lower Kalinga DEO
P00505808LZ
FY 2021 GAA, RA 11518**

- The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Reasonableness of Cost. *is attached.*

RD

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



WIN1C04266



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 K0540 + 520 - K0540 + 560, 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 - K0540 + 520 - K0540 + 560	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-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
Physical Target: 1,250.00 Square Meter	Physical Target:
Amount :	CW1 : 1,100.00 Square Meter
CW1 : ₱ 24,500,000.00	CW2 : 2.038 Lane Kilometer
EAO : ₱ 500,000.00	Amount :
TOTAL : ₱ 25,000,000.00	CW1 : ₱ 13,750,000.00
	CW2 : ₱ 10,750,000.00
	EAO : ₱ 500,000.00
	TOTAL : ₱ 25,000,000.00

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

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC-Regional Director

CAR.1 RBP/EFD/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
K0540 + 520 - K0540 + 560, 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 - K0540 + 520 - K0540 + 560	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-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
Physical Target: 1,250 Square Meters	Physical Target:
Amount :	CW1 : 1100 Square Meters
CW1 : ₱ 24,500,000.00	CW2 : 2.038 Lane Kilometers
EAO : ₱ 500,000.00	Amount :
	CW1 : ₱ 13,749,999.98
	CW2 : ₱ 10,750,000.02
	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
K0540 + 520 - K0540 + 560, 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 - K0540 + 520 - K0540 + 560	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-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
Physical Target: 1,250 Square Meters	Physical Target:
Amount :	CW1 : 1100 Square Meters
CW1 : ₱ 24,500,000.00	CW2 : 2.038 Lane Kilometers
EAO : ₱ 500,000.00	Amount :
	CW1 : ₱ 13,749,999.98
	CW2 : ₱ 10,750,000.02
	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)

310109100626000

5. Project Id

P00505808LZ

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

P00505808LZ -CW1

Construction of Road Slope Protection Structure

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

Component ID

Type of Work

P00505808LZ -CW1

Construction of Road Slope Protection Structure

P00505808LZ -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 - (S00583LZ) – K0540 + 520 - K0540 + 560

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 - (S00583LZ)- ~~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~~

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

P00505808LZ -CW1

1,250.00

Square Meters (m2)

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

Component ID

Target

Target Unit

P00505808LZ -CW1

1,100

Square Meters (m2)

P00505808LZ -CW2

2.038

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

19.6

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00505807LZ -CW1

13,750

12.5

P00505807LZ -CW2

10,750

5,274.78

P00505807LZ -EAO

500

P00505807LZ -EAO

500

Form for Modification Request

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

Tabuk-Banawe via Tanudan-Barlig Rd - (S00583LZ) – K0540 + 520 - K0540 + 560

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 - (S00583LZ)- **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**

Start X 17.287588889 End X 17.28791389

Start Y 121.2988417 End Y 121.2990583

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 **17.2710048** End X **17.27202419**

Start Y **121.2681081** End Y **121.2441055**

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 7, 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 K0513 + 188 – K0513 + 797, K0513 + 816 – K0514 + 088, K0514 + 525 – K0514 + 677 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 K0516 + 689 – K0516 + 723, K0533 + 720 – K0533 + 780, K0537 + 480 – K0537 + 540, K0542 + 620, K0542 + 660 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

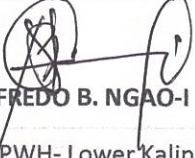
☐ NO ☒ YES

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

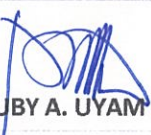
36. REVIEWED BY DISTRICT OFFICE (If Required)

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

38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAN
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)

310109100626000

Project Id

P00505808LZ

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 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:

RHOPEL MARIE Y. REGALADO

Signature



Position:

ENGINEER IV

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

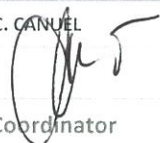
- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with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

Reviewed by Planning Service

Name:

CHRISTYBEL C. CANUEL

Signature



Position:

Regional Coordinator

Date:

5/24/21

Name:

PETER PAUL R. CORTEZ

Signature:



Position:

OIC-Chief of Programming Division

Date:

5/25/2021

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
P00505808LZ- CW1	S00583L Z	K0533 + 720	K0533 + 780	25765	25825	60	Construction of Slope Protection Structure	Retaining Wall	Square Meters	300
		K0537 + 480	K0537 + 540	29525	29585	60				480
		K0542 + 620	K0542 + 660	34665	34705	40				320
P00505808LZ- CW2	S00583L Z	K0513 + 188	K0513 + 797	5052	5661	609	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay 50mm with Correction	Lane Km.	1.218
		K0513 + 816	K0514 + 088	5680	5904	224				0.44
		K0514 + 525	K0514 + 677	6341	6493	152				0.304
		K0516 + 689	K0516 + 723	8525	8559	34				0.068