



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bulanao, Tabuk City, Kalinga
ROUTING SLIP

Reference No.: CAR.15.5- 252 - 260

FROM: <u>Rafael C. Yabut</u>	DATE: <u>7/29/2021</u>
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TO:

OIC - DISTRICT ENGINEER <u>Engr. Ruby A. Uyam</u>
OIC - ASST. DISTRICT ENGINEER <u>Engr. Manuel P. Madio</u>
ADMINISTRATIVE OFFICER <u>Engr. Alexander L. Colangan</u>
SECTION
OTHERS

N.B Action must be taken within 15 days from receipt of correspondence pursuant to the Provision of Sec.5(s). RA 6713

QMS-HRAS-RMD Form 4



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bulanao, Tabuk City, Kalinga

REFERRAL / ACTION SLIP

FOR/TO : DPWH - LOWER KALINGA DEO

REFERENCE NO : 252 - 260
DATE : 7/29/2021

SUBJECT : Approved modifications

<input type="checkbox"/>	URGENT, PLEASE RUSH !
<input type="checkbox"/>	See me / let's discuss
<input type="checkbox"/>	Draft reply
<input type="checkbox"/>	For review / Initial
<input type="checkbox"/>	For compliance
<input type="checkbox"/>	For comment / recommendation
<input type="checkbox"/>	For review / evaluation
<input checked="" type="checkbox"/>	For appropriate action
<input checked="" type="checkbox"/>	For information / reference
<input type="checkbox"/>	For dissemination
<input type="checkbox"/>	For file
<input type="checkbox"/>	Return document/s to me

REMARKS:

PDS
Consta
Prudent Staff

RUBY A. UYAM
OIC, District Engineer

DEADLINE: _____

Date/Time/Out: _____



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

June 19, 2021

Art-14.5 DPWH - LKDEO
RECORDS UNIT
RECEIVED
BY: lr
DATE: 7/23/21 TIME: _____
REF. NO.: 252-266 CODE: _____

MEMORANDUM

TO : OIC – Regional Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

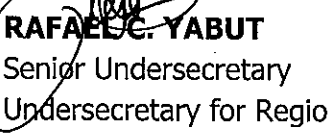
ATTENTION : OIC - District Engineer RUBY A. UYAM
Lower Kalinga District Engineering Office

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 19, 2021	1. Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0481 + 710 - K0481 + 780		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0481 + 905 - K0481 + 949	
	CW-1 Construction of Road Slope Protection Structure 6,000 Square Meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure 5,148.18 Square Meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	Total	₱100,000,000	Total	₱100,000,000

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

2.1 RMYR/LSDR



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

Ref No. CAR - 080

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00505871LZ

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanán Sect) - K0481 + 710 - K0481 + 780

Appropriation: 100,000,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 05/03/2021

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

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: 100,000,000

D. Remarks:

Decrease in target by 14.2% and increase in unit cost by 16.55%. The revised station limit is due to the prioritization of the most critical section which needs immediate slope mitigation due to its susceptibility to soil/rock collapse.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00505871LZ

Ref No. CAR - 080

FOR : USEC FOR OPERATIONS

Date: 05/03/2021

☒ 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

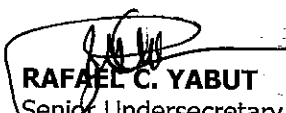
JUN 19 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated April 13, 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. 310108100496000 Project ID: P00505871LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalu-an-Calanan Sect) - K0481 + 710 - K0481 + 780			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalu-an-Calanan Sect) - K0481 + 905 - K0481 + 949		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Road Slope Protection Structure 6,000 Square Meters	₱ 16,083 / Square Meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure 5,148.18 Square Meters	₱ 18,744 / Square Meters	₱ 96,500,000
EAO	-	₱ 3,500,000	EAO	-	₱ 3,500,000
Total:		₱100,000,000	Total:		₱100,000,000
Justification: <ul style="list-style-type: none">Adjustment of section limits to prioritize sections in need of immediate counter measures to avoid further rock collapse that cause damage on the existing pavement and other road component.Decrease in physical target due to increase in unit cost attributed by the structural design adopted for the slope protection structure which uses rock netting: active wire mesh system (high tensile) with permanent ground anchor and hydro seeding.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness					

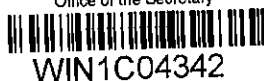
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


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





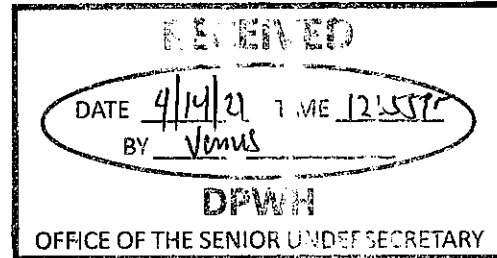
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

April 13, 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 - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0481 + 710 - K0481 + 780, under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 7, 2021 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **One Hundred Million Pesos(Php 100,000,000.00)**, as indicated below:

FROM
Asset Preservation - Rehabilitation/
Reconstruction of National Roads with Slips,
Slope Collapse, and Landslide - Secondary
Roads-Mt Province Bdry-Calanan-Pinukpuk-
Abbut Rd (Cagaluan-Calanan Sect) -
K0481 + **710** - K0481 + **780** ✓

TO
Asset Preservation - Rehabilitation/
Reconstruction of National Roads with Slips,
Slope Collapse, and Landslide ✓ Secondary ✓
Roads-Mt Province Bdry-Calanan-Pinukpuk-
Abbut Rd (Cagaluan-Calanan Sect) -
K0481 + **905** ✓ K0481 + **949** ✓

Physical Target: **6,000** ✓ Square meters
Amount : 100,000,000.00 ✓

Physical Target: **5,148.18** ✓ Square meters
Amount : 100,000,000.00 ✓

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/EC/AD/ABM



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

April 13, 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 - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0481 + 710 - K0481 + 780, under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 7, 2021 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **One Hundred Million Pesos(Php 100,000,000.00)**, as indicated below:

FROM
Asset Preservation - Rehabilitation/
Reconstruction of National Roads with Slips,
Slope Collapse, and Landslide - Secondary
Roads-Mt Province Bdry-Calanan-Pinukpuk-
Abbut Rd (Cagaluan-Calanan Sect) -
K0481 + **710** - K0481 + **780**


TO
Asset Preservation - Rehabilitation/
Reconstruction of National Roads with Slips,
Slope Collapse, and Landslide - Secondary
Roads-Mt Province Bdry-Calanan-Pinukpuk-
Abbut Rd (Cagaluan-Calanan Sect) -
K0481 + **905** - K0481 + **949**

Physical Target: **6,000** Square meters
Amount : 100,000,000.00

Physical Target: **5,148.18** Square meters
Amount : 100,000,000.00

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 07, 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 - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-
Abbut Rd (Cagaluan-Calanan Sect) - K0481 + 710 - K0481 + 780
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 - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk- Abbut Rd (Cagaluan-Calanan Sect) - K0481 + 710 - K0481 + 780	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk- Abbut Rd (Cagaluan-Calanan Sect) - K0481 + 905 - K0481 + 949
Physical Target: 6,000 Square Meters Amount : ₱ 100,000,000.00	Physical Target: 5,148.18 Square Meters Amount : ₱ 100,000,000.00

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 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

CERTIFICATION

Date: March 26, 2021

CERTIFICATE OF REASONABLENESS OF COST ESTIMATE

Project : Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0481 + 905 – K0481 + 949
Location : Tabuk City, Kalinga
Duration : 240 Calendar Days

The Ninety-Six Million Five Hundred Thousand Pesos (Php 96,500,000.00) which includes CW1 – Construction of Slope Protection Structure with a total length of 44 meters with an area of 5,148.18 square meters is found to be reasonable based on the actual survey data and cost estimate. Stated below are the scope of work and its corresponding total cost.

SCOPE OF WORK (Construction Cost Only)

ITEM NO.	DESCRIPTION	AMOUNT (Total Cost)	PERCENT Weight (%)
Part A	Facilities for Engineer	Php 948,052.8	0.98
Part B	Other General Requirement	Php 675,615.62	0.70
Part C	Earthworks	Php 240,443.4	0.25
Part G	Drainage and Slope Protection Works	Php 76,194,526.47	78.96
	OCM	Php 13,846,123.62	14.35
	VAT	Php 4,595,238.1	4.76
Total =		Php 96,500,000.00	100

CW1- Construction of Slope Protection Structure

136.36 m height @ 44 m. length as per GAA

Please refer to the attached Form POW-2015-01A-00 (Itemized Breakdown)

1. Unit Cost per Square meter of Structure= $\frac{\text{Php } 41,433,420.00}{6,000 \text{ Sq.m.}}$ = **Php 16,083.33/Sq.m.**
Having a total area of



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

117 m height @ 44 m. length as per POW

Please refer to the attached Form POW-2015-01A-00 (Itemized Breakdown)

2. Unit Cost per Square meter of Structure= $\frac{\text{Php } 41,433,420.00}{5,148.18 \text{ Sq.m.}} = \text{Php } 18,744.49/\text{Sq.m.}$
Having a total area of

The increase in unit cost for CW1 - Construction of Slope Protection Structure is due to the decrease in the physical target of the project. The unit cost per square meter of structure for CW1 is derived based on the Detailed Unit Price Analysis of the items of work involved. This actively demonstrate that, it is reasonable as to unit cost of the items of work involved which are within the range of the prevailing cost of the Department.

Prepared By:


ALFREDO B. NGAO-I
Engineer II

Submitted By:


RAFAEL L. FERNANDO
Chief, Planning & Design Section

Approved By:


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

Noted By:


KHADAFY D. TANGGOL
OIC- Regional Director

CHECKLIST
PROJECT MODIFICATION

Implementing Office : Lower Kalinga District Engineering Office

Project Name/Location : Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0481 + 905 - K0481 + 949

Project ID : P00505871LZ ✓ UACS Code : 310108100496000 ✓

Project Allocation : P100,000,000.00 ✓

- ☒ 1. Modification Request Form
- ☒ 2. Certificate of Availability of Funds
3. Supporting Data & Analysis
- ☒ a. Road Condition (RBIA Latest Official Database)
 - ☒ b. Traffic Volume Capacity Ratio (for Widening Projects)
 - ☒ c. Bridge Condition (BMS Latest Official Database)
 - ☒ d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges)
 - ☐ e. RSM Forms (for Road Slips)
 - ☒ f. Project Impact Analysis (for Flood Control Projects)
 - ☒ g. Master Plan (for Flood Control Projects)
- ☒ 4. BP 202
5. Geotagged Photos
- ☐ a. Hard Copy
 - ☒ b. Electronic Copy
 - ☒ c. Plotted in the GIS Map
- ☒ 6. Certificate of No Overlapping (Certified by DE, Construction and Maintenance Division Chiefs)
7. ROW Clearance
- ☒ a. District Engineer
 - ☒ b. LGU
8. Environmental Clearances
- ☐ a. Not Within a "No Build Zone" (MGB)
 - ☐ b. Tree Cutting Permit (If Applicable-EMB)
 - ☒ c. CNC/ECC/EIA (EMB)
- ☒ 9. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)
- ☐ 10. Certificate of Reasonableness (for Projects with Changes in Unit Cost) ?
- Project Details
- ☒ a. POW
 - ☒ b. DUPA
 - c. Plans
 - ☒ 1. Coverpage
 - ☒ 2. Summary of Quantities
 - ☐ 3. Cross Section Showing Changes (if Applicable)
 - ☒ d. Materials Source Map
- ☒ 11. Certificate of Local Government Unit


ERLINDA F. DOLIENTE
Engineer III
Chief, Planning Section

Form for Modification Request

A. GENERAL

1. REGION CORDILLERA ADMINISTRATIVE REGION	2. DEO LOWER KALINGA DISTRICT ENGINEERING OFFICE	3. LEGISLATIVE DISTRICT KALINGA LONE DISTRICT
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

310108100496000

5. Project Id

P00505871LZ

6. Project Category

001: 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

P00505871LZ -CW1

Construction of Road Slope Protection Structure

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

Component ID

Type of Work

P00505871LZ-CW1

Construction of Road Slope Protection Structure

10. PROJECT DESCRIPTION (as recorded in GAA)

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0481 + 710 - K0481 + 780

20. PROJECT DESCRIPTION (of the revised project)

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0481 + 905 - K0481 + 949

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

100,000

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

100,000

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

☒ YES

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

Component ID

Target

Target Unit

P00505871LZ -CW1

6,000.00

Square Meters (m2)

P00505871LZ-EAO

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

Component ID

Target

Target Unit

P00505871LZ -CW1

5,148.18

Square Meters (m2)

P00505871LZ-EAO

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00505871LZ -CW1

96,500

16.08

P00505871LZ -EAO

3,500

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00505871LZ -CW1

96,500

18.744

P00505871LZ -EAO

3,500

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

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect), - K0481 + 710 - K0481 + 780, Tabuk City, Kalinga

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under CO-1 and LP)

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect), K0481 + 905 - K0481 + 949, Tabuk City, Kalinga

Form for Modification Request

Start X	17.40629722	End X	17.40643889	Start X	17.40671667 ✓	End X	17.40688333 ✓
Start Y	121.29545	End Y	121.2959556	Start Y	121.2966861 ✓	End Y	121.2970611 ✓
15. ROAD CLASSIFICATION (if applicable) Secondary				26. ROAD CLASSIFICATION (if applicable) Secondary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH-Lower Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) DPWH-Lower Kalinga District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date February 10, 2021		Planned End Date October 8, 2021		Planned Start Date June 15, 2021 ✓		Planned End Date February 10, 2022 ✓	
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <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 original station is modified as a result of the actual Detailed Engineering Design.
- This section needs immediate counter measures to avoid further rock collapse that cause damage on the existing pavement and other road component.
- The Change in station limits is due to the prioritization of the most critical stations located at K0481 + 905 - K0481 + 949 along Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluán-Calanan Section) which is in need of immediate slope mitigation due to their susceptibility to soil / rock collapse.

33. PHOTOS SUBMITTED

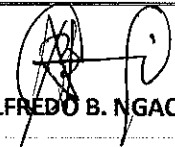
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

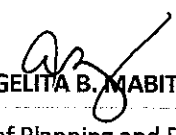
35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	3/22/2021


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 RAFAEL L. FERNANDO
Position:	Chief Planning and Design Section
Date:	3/22/2021


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 Officer-In-Charge, Office of the District Engineer
Date:	3/22/2021

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)

310108100496000

Project Id

P00505871LZ

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: RHODEL 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: 
Signature: CHRISTYBEL C. CANUEL

Position: Regional Coordinator

Date: 5/3/21

Name: 
Signature: PETER PAUL R. CORTEZ

Position: OIC-Chief of Programming Division

Date: 5/4/2021

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
P00505871LZ- CW1	S00602L Z	K0481 + 905	K0481 + 949	12166	12210	44	Construction of Slope Protection Structure	Slope Protection Works (Rock Netting w/ Hydroseeding) (L/S)	Square Meters	5,148.18