



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

**Approved Modification – CAR
FY 2021**

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 - 157

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00505874LZ

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

Appropriation: 35,521,000

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 22 2021
By: It Time: 9:40
Control No.: SI-7394
IDTS No.: 02930

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: 35,521,000

D. Remarks: Decrease in target by 11.83% and increase in unit cost by 13.42%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00505874LZ

Ref No. CAR - 157

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 23, 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. 310109100618000 Project ID: P00505874LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads 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			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads 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		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Road Slope Protection Structure 3,121.4 Square Meters	₱ 11,152 / Square Meters	₱ 34,810,580	CW-1 Construction of Road Slope Protection Structure 2,752 Square Meters	₱ 12,649 / Square Meters	₱ 34,810,580
EAO	-	₱ 710,420	EAO	-	₱ 710,420
Total:		₱ 35,521,000	Total:		₱ 35,521,000
Justification: 11% decrease in target					
<ul style="list-style-type: none">Decrease in physical target due to increase in unit cost attributed by the increase of the design height averaging from 4.88m to 5.95m ascertained through actual survey.Adjustment of station limits in need of immediate counter measures to avoid further damage on the existing pavement and other road components to avoid any untoward incidents.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Reasonableness of Cost. is attached.					

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



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

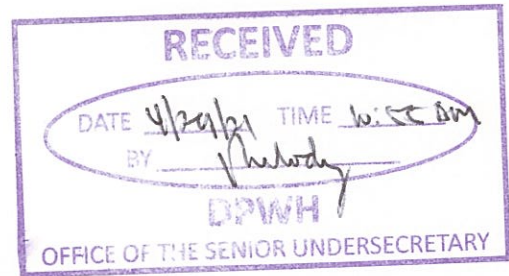
April 27, 2021

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- 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 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 **Thirty-Five Million Five Hundred Twenty-One Thousand Pesos (Php 35,521,000.00)**, as indicated below:

FROM	TO
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- 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	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- 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
Physical Target: 3,121.4 Square Meters Amount CW1 : ₱ 34,810,580.00 EAO : ₱ 710,420.00 Total : ₱ 35,521,000.00	Physical Target: 2,752.00 Square Meters Amount CW1 : ₱ 34,810,580.00 EAO : ₱ 710,420.00 Total : ₱ 35,521,000.00 ✓ FCR

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

For the consideration of the Secretary.

KHADAFY 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- 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, 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- 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	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- 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
Physical Target: 3,121.4 Square Meters	Physical Target: 2,752 Square Meters
Amount	Amount
CW1 : ₱ 34,810,580.00	CW1 : ₱ 34,810,580.00
EAO : ₱ 710,420.00	EAO : ₱ 710,420.00

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



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- 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, 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- 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	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- 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
Physical Target: 3,121.4 Square Meters	Physical Target: 2,752 Square Meters
Amount	Amount
CW1 : ₱ 34,810,580.00	CW1 : ₱ 34,810,580.00
EAO : ₱ 710,420.00	EAO : ₱ 710,420.00

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

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) 310109100618000					
5. Project Id P00505874LZ					
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)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
P00505874LZ -CW1	Construction of Road Slope Protection Structure		P00505874LZ -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 - Tertiary Roads- 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			20. PROJECT DESCRIPTION (of the revised project) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- 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		
11. ALLOTMENT (P'000) (as recorded in GAA) 35,521			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 35,521		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00505874LZ -CW1	3,121.4	Square Meters (m2)	P00505874LZ -CW1	2,752	Square Meters (m2)
P00505874LZ -EAO			P00505874LZ -EAO		
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00505874LZ -CW1	34,810.58	11.152	P00505874LZ -CW1	34,810.58	12.649
P00505874LZ -EAO	710.42		P00505874LZ -EAO	710.42	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) 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			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) 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		

Form for Modification Request

Start X	17.48674	End X	17.60913	Start X	17.48674	End X	17.604 ✓
Start Y	121.26667	End Y	121.38211	Start Y	121.26667	End Y	121.38043 ✓
15. ROAD CLASSIFICATION (if applicable) Tertiary				26. ROAD CLASSIFICATION (if applicable) Tertiary			
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 August 12, 2021		Planned Start Date June 15, 2021 ✓		Planned End Date January 19, 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)

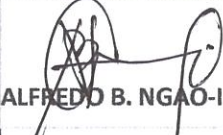
☐ NO ☐ YES ☒ N/A

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.
- The station limits as per modification needs immediate mitigating measures to avoid further soil collapse that cause damage on the existing pavement and other road component.
- The increased of 13.42% in unit cost is due to the additional height of some slope protections and the decreased of the physical target of 11.83% of the said project is due to the deletion of one section that does not need immediate mitigating measures and the amount indicated in the GAA cannot accommodate the original physical target of 3,121.40 square meters. The unit cost of per square meter derived as per POW is 12.469. Nonetheless, the adjustment is still compliant to the prevailing Detailed Unit Price Analysis (DUPA) of the Department.

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:	 KHADAFY D. TANGGOL
Position:	OIC-Regional Director
Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310109100618000

Project Id

P00505874LZ

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: RHOFEL 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: 5/24/21

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
P00505874LZ- CW1	S00537L Z	K0496 + (-155)	K0496 + (-116)	1023	1062	39	Construction of Slope Protection Structure	Retaining Wall	Square Meters	234
		K0497 + 215	K0497 + 232	2366	2383	17				238
		K0512 + 1657	K0512 + 1729	18742	18814	72				1152
		K0519 + 649	K0519 + 721	24711	24783	72				432
		K0520 + 503	K0520 + 575	25580	25652	72				216
		K0520 + 645	K0520 + 805	25722	25882	160				480