



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

June 25, 2021

**MEMORANDUM**

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

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 25, 2021	1. City Limit-Sto Tomas Rd - <b>K0262 + 005 - K0262 + 150, K0263 + 250 - K0263 + 400</b>			
	CW-1 Reconstruction to Concrete Pavement <b>0.59</b> Lane Km	₱ 193,000,000	CW-1 Reconstruction to Concrete Pavement <b>1.244</b> Lane Km	₱37,172,500
			CW-2 Construction of Road Slope Protection Structure 6,754 Square Meters	₱ 155,827,500
	EAO	₱ 7,000,000	EAO	₱ 7,000,000
	<b>Total</b>	<b>₱ 200,000,000</b>	<b>Total</b>	<b>₱ 200,000,000</b>
June 25, 2021	2. Construction/Improvement of Beyeng - Tacadang Road, Tacadang, Kibungan, Benguet		Construction/Improvement of Beyeng - Tacadang Road, Tacadang, Kibungan, Benguet	
	CW-1 Construction of Gravel Road <b>0</b> Lane Km	₱ 96,500,000	CW-1 Construction of Gravel Road <b>6.36</b> Lane Km	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	<b>Total</b>	<b>₱ 100,000,000</b>	<b>Total</b>	<b>₱ 100,000,000</b>

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 - 091

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00515648LZ

City Limit-Sto Tomas Rd - K0262 + 005 - K0262 + 150, K0263 + 250 - K0263 + 400

Appropriation: 200,000,000

Implementing Office: Regional Office - Cordillera Administrative Region

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

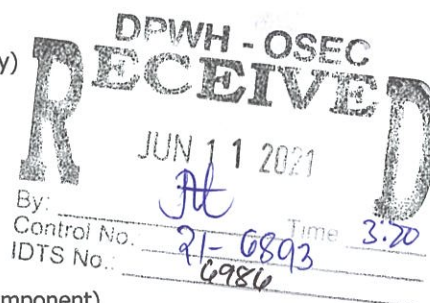
A.2.5.3 ☐ Change in Component Amount ONLY

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



**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: 200,000,000

**D. Remarks:** (CW1) Increase in physical targets by 110.85%. Decrease in amount & unit cost by 80.74% and 90.87%, respectively. The revised station limits are the sections which need to be reconstructed due its poor/bad condition per actual survey. Additional component for the construction of road slope protection structure (CW2).

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00515648LZ

Ref No. CAR - 091

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 25 2021  
MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary


Respectfully forwarded is the Memorandum dated May 3, 2021 of Assistant Regional Director **REYNALDO C. ALCONCEL, DPWH-CAR**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 310106100549000</b> <b>Project ID: P00515648LZ</b>					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
City Limit-Sto Tomas Rd - <b>K0262 + 005 - K0262 + 150, K0263 + 250 - K0263 + 400</b>			City Limit-Sto Tomas Rd - <b>K0255 + 1085 - K0255 + 1098.50, K0255 + 1806.50 - K0255 + 1857, K0258 + 454 - K0258 + 478.50, K0258 + 801 - K0258 + 847, K0259 + 065.50 - K0259 + 097.50, K0259 + 277 - K0259 + 292, K0259 + 336.50 - K0259 + 492, K0259 + 606 - K0259 + 612.50, K0259 + 684.50 - K0259 + 785, K0259 + 813 - K0259 + 840, K0259 + 927 - K0259 + 1093, K0260 + 000 - K0260 + 077, K0261 + 064 - K0261 + 088, K0261 + 693 - K0261 + 715.50, K0262 + 000 - K0262 + 180, K0262 + 522 - K0262 + 636, K0263 + 416 - K0263 + 478</b>		
<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation</b>	<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation</b>
CW-1 Reconstruction to Concrete Pavement <b>0.59</b> Lane Km	₱ 327,118,644 / Lane Km	₱ 193,000,000	CW-1 Reconstruction to Concrete Pavement <b>1.244</b> Lane Km	₱ 29,881,431 / Lane Km <b>₱ 59.6 m/km.</b>	₱ 37,172,500
			CW-2 Construction of Road Slope Protection Structure 6,754 Square Meters	₱ 23,072 / Square Meters	₱ 155,827,500
EAO	-	₱ 7,000,000	EAO	-	₱ 7,000,000
<b>Total:</b>		<b>₱ 200,000,000</b>	<b>Total:</b>		<b>₱ 200,000,000</b>
<b>Justification:</b> <i>77% of project cost is slope protection. Use wire mesh</i>					
<ul style="list-style-type: none"><li>Change in station limits prioritize sections in need to be reconstructed due to the poor/bad condition ascertained through actual survey.</li><li>Increase in physical target to apportion allocation for the additional civil works component and to maximize the allocation since it is more than enough to complete the original target. The derived unit cost of CW1 - includes the provision of necessary drainage such as curb &amp; gutter and RCPC.</li></ul>					

- Addition of component, CW2: Construction of Road Slope Protection Structure since the identified station K0259 + 606 - K0259 + 612.50 and K0262 + 000 - K0262 + 180 are critical sections which needs immediate slope mitigation to protect the existing road.
- The derived physical target and unit cost were based on the approved plans, POW, DUPA, CPMD and Certificate of Reasonableness of Cost.

*of MD 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



WIN1C04109



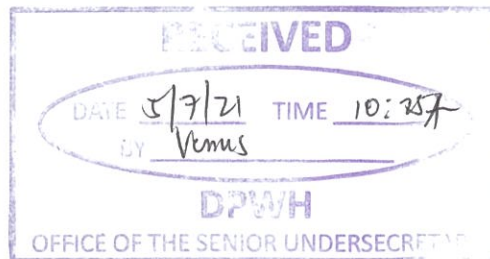
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

May 03, 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: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads – City Limit-Sto Tomas Rd - K0262 + 005 - K0262 + 150, K0263 + 250 - K0263 + 400**

We are respectfully submitting the modification of the above project in the amount of **Two Hundred Million Pesos (Php 200,000,000.00)**, as indicated below:

**FROM**  
Project Title:  
City Limit-Sto Tomas Rd –  
**K0262 + 005 - K0262 + 150,**  
**K0263 + 250 - K0263 + 400**

**TO**  
Project Title:  
City Limit-Sto Tomas Rd –  
**K0255 + 1085 – K0255 + 1098.50,**  
**K0255 + 1806.50 – K0255 + 1857,**  
**K0258 + 454 – K0258 + 478.50,**  
**K0258 + 801 – K0258 + 847,**  
**K0259 + 065.50 – K0259 + 097.50,**  
**K0259 + 277 – K0259 + 292,**  
**K0259 + 336.50 – K0259 + 492,**  
**K0259 + 606 – K0259 + 612.50,**  
**K0259 + 684.50 – K0259 + 785,**  
**K0259 + 813 – K0259 + 840,**  
**K0259 + 927 – K0259 + 1093,**  
**K0260 + 000 – K0260 + 077,**  
**K0261 + 064 – K0261 + 088,**  
**K0261 + 693 – K0261 + 715.50,**  
**K0262 + 000 – K0262 + 180,**  
**K0262 + 522 – K0262 + 636,**  
**K0263 + 416 – K0263 + 478**

Type of Work:  
CW1: Reconstruction to Concrete  
Pavement

Type of Work:  
CW1: Reconstruction to Concrete  
Pavement  
**CW2: Construction of Road Slope  
Protection Structure**



**FROM**  
Physical Target  
CW1: **0.59** Lane KM

Component Cost:  
CW1: **193,000,000**

EAO: 7,000,000

**TO**  
Physical Target:  
CW1: **1.244** Lane KM ✓  
**CW2: 6,754 Square Meters** ✓

Component Cost:  
CW1: **37,172.50** ✓  
**CW2: 155,827.50** ✓  
EAO: 7,000,000

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

**KHADAFFY D. TANGGOL**  
OIC - Regional Director

By the Authority of the Regional Director:

**REYNALDO C. ALCONCEL**  
Assistant Regional Director

*CAR.1 CSCC/EPD/AOD/ABM*  
*Q8*



May 03, 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: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads – City Limit-Sto Tomas Rd - K0262 + 005 - K0262 + 150, K0263 + 250 - K0263 + 400**

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**FROM**  
Project Title:  
City Limit-Sto Tomas Rd –  
**K0262 + 005 - K0262 + 150,  
K0263 + 250 - K0263 + 400**

**TO**  
Project Title:  
City Limit-Sto Tomas Rd –  
**K0255 + 1085 – K0255 + 1098.50,  
K0255 + 1806.50 – K0255 + 1857,  
K0258 + 454 – K0258 + 478.50,  
K0258 + 801 – K0258 + 847,  
K0259 + 065.50 – K0259 + 097.50,  
K0259 + 277 – K0259 + 292,  
K0259 + 336.50 – K0259 + 492,  
K0259 + 606 – K0259 + 612.50,  
K0259 + 684.50 – K0259 + 785,  
K0259 + 813 – K0259 + 840,  
K0259 + 927 – K0259 + 1093,  
K0260 + 000 – K0260 + 077,  
K0261 + 064 – K0261 + 088,  
K0261 + 693 – K0261 + 715.50,  
K0262 + 000 – K0262 + 180,  
K0262 + 522 – K0262 + 636,  
K0263 + 416 – K0263 + 478**

Type of Work:  
CW1: Reconstruction to Concrete  
Pavement

Type of Work:  
CW1: Reconstruction to Concrete  
Pavement  
**CW2: Construction of Road Slope  
Protection Structure**

**FROM**  
Physical Target  
CW1: **0.59** Lane KM

Component Cost:  
CW1: **193,000,000**

EAO: 7,000,000

**TO**  
Physical Target:  
CW1: **1.244** Lane KM  
**CW2: 6,754 Square Meters**

Component Cost:  
CW1: **37,172.50**  
**CW2: 155,827.50**

EAO: 7,000,000

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

**KHADAFFY D. TANGGOL**

OIC - Regional Director

By the Authority of the Regional Director:

  
**REYNALDO C. ALCONCEL**  
Assistant Regional Director

*CAR.1 CSCC/EFD/AOD/ABM*



## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Benguet 1st District Engineering Office ✓		<b>3. LEGISLATIVE DISTRICT</b> BENGUET (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310106100549000					
<b>5. Project Id</b> P00515648LZ ✓					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads					
<b>8. Operating Unit</b> Central Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Central Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
CW1	Reconstruction to Concrete Pavement		CW1	Reconstruction to Concrete Pavement ✓	
			<b>CW2</b>	<b>Construction of Road Slope Protection Structure</b> ✓	
EAO			EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) City Limit-Sto Tomas Rd - K0262 + 005 - K0262 + 150, K0263 + 250 - K0263 + 400			<b>20. PROJECT DESCRIPTION</b> (of the revised project) City Limit-Sto Tomas Rd - <b>K0255 + 1085 - K0255 + 1098.50, K0255 + 1806.50 - K0255 + 1857, K0258 + 454 - K0258 + 478.50, K0258 + 801 - K0258 + 847, K0259 + 065.50 - K0259 + 097.50, K0259 + 277 - K0259 + 292, K0259 + 336.50 - K0259 + 492, K0259 + 606 - K0259 + 612.50, K0259 + 684.50 - K0259 + 785, K0259 + 813 - K0259 + 840, K0259 + 927 - K0259 + 1093, K0260 + 000 - K0260 + 077, K0261 + 064 - K0261 + 088, K0261 + 693 - K0261 + 715.50, K0262 + 000 - K0262 + 180, K0262 + 522 - K0262 + 636, K0263 + 416 - K0263 + 478</b> ✓		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 200,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 200,000 ✓		<b>22. CAF</b> (To be obtained from Financial Management office) <input type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	0.59 ✓	Lane Km ✓	CW1	<b>1.244</b> ✓	Lane Km ✓
			CW2	<b>6,754</b> ✓	Square meters ✓
EAO			EAO		



## Form for Modification Request

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)
CW1	193,000	327,118.64	CW1	37,172.50 ✓	29,881.43 ✓
			CW2 ✓	155,827.50 ✓	23.07 ✓
EAO	7,000		EAO	7,000	
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.			<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.		
Start X		End X	Start X		End X
Start Y		End Y	Start Y		End Y
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary Road			<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary Road		
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Regional Office CAR			<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Regional Office CAR		
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>			<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>		
Planned Start Date		Planned End Date	Planned Start Date		Planned End Date
06/23/2021		03/19/2022	06/23/2021 ✓		03/19/2022 ✓
			<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>The revised station limits reflect the sections which needs to be reconstructed due to the poor/bad condition ascertained through actual survey.</li> <li>The high unit cost of CW1 - Reconstruction to Concrete Pavement is due to the provision of necessary drainage such as curb &amp; gutter and RCPC.</li> <li>The additional component CW2 → Construction of Road Slope Protection Structure is vital since the identified station K0259 + 606 - K0259 + 612.50 and K0262 + 000 - K0262 + 180 are critical sections which needs immediate slope mitigation to protect the existing road.</li> <li>The resulting estimated unit cost is considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.</li> </ul>
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

## Form for Modification Request

35. PREPARED BY:			
<b>Name:</b>	 <b>ERLINDA F. DOLIENTE</b>	<b>Name:</b>	Chief, Planning Section
<b>Office:</b>	Cordillera Administrative Region	<b>Office:</b>	
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
<b>Name:</b>		<b>Name:</b>	 <b>ANGELITA B. MABITAZAN</b>
<b>Position:</b>		<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
<b>Name:</b>		<b>Name:</b>	<b>KHADAFFY D. TANGGOL</b>
<b>Position:</b>		<b>Position:</b>	OIC - Regional Director
<b>Date:</b>		<b>Date:</b>	

By the authority of the Regional Director:

  
**REYNALDO C. ALCONCEL**  
 Assistant Regional Director



# Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

**310106100573000**

**Project Id**

**P00505468LZ**

## 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 <b>Change of Itemized Project Component:</b> <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:** 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, Programming Division

**Date:**

5/15/21

## 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
P00515648LZ- CW1	S00404LZ	K0255 + 1085	K0255 + 1098.5	1085	1098.5	13.5	Reconstruction to Concrete Pavement	Concrete Reblocking (B/S)	0.027	Lane Km
P00515648LZ- CW1	S00404LZ	K0255 + 1806.5	K0255 + 1857	1806.5	1857	50.5	Reconstruction to Concrete Pavement	Concrete Reblocking (B/S)	0.101	Lane Km
P00515648LZ- CW1	S00404LZ	K0258 + 454	K0258 + 478.5	3372	3396.5	24.5	Reconstruction to Concrete Pavement	Concrete Reblocking (R/S)	0.0245	Lane Km
P00515648LZ- CW1	S00404LZ	K0258 + 801	K0258 + 847	3719	3765	46	Reconstruction to Concrete Pavement	Concrete Reblocking (R/S)	0.046	Lane Km
P00515648LZ- CW1	S00404LZ	K0259 + 065.5	K0259 + 097.5	3907.5	3939.5	32	Reconstruction to Concrete Pavement	Concrete Reblocking (R/S)	0.032	Lane Km
P00515648LZ- CW1	S00404LZ	K0259 + 277	K0259 + 292	4119	4134	15	Reconstruction to Concrete Pavement	Concrete Reblocking (B/S)	0.03	Lane Km
P00515648LZ- CW1	S00404LZ	K0259 + 336.5	K0259 + 413.5	4178.5	4255.5	77	Reconstruction to Concrete Pavement	Concrete Reblocking (R/S)	0.077	Lane Km
P00515648LZ- CW1	S00404LZ	K0259 + 413.5	K0259 + 492	4255.5	4334	78.5	Reconstruction to Concrete Pavement	Concrete Reblocking (L/S)	0.1555	Lane Km
P00515648LZ- CW1	S00404LZ	K0259 + 684.5	K0259 + 716.5	4526.5	4558.5	32	Reconstruction to Concrete Pavement	Concrete Reblocking (R/S)	0.032	Lane Km
P00515648LZ- CW1	S00404LZ	K0259 + 716.5	K0259 + 785	4558.5	4627	68.5	Reconstruction to Concrete Pavement	Concrete Reblocking (L/S)	0.0685	Lane Km
P00515648LZ- CW1	S00404LZ	K0259 + 813	K0259 + 840	4655	4682	27	Reconstruction to Concrete Pavement	Concrete Reblocking (B/S)	0.054	Lane Km
P00515648LZ- CW1	S00404LZ	K0259 + 927	K0259 + 1093	4769	4935	166	Reconstruction to Concrete Pavement	Concrete Reblocking (L/S)	0.166	Lane Km



## 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
P00515648LZ- CW1	S00404LZ	K0259 + 981	K0259 + 1006	4823	4848	25	Reconstruction to Concrete Pavement	Concrete Reblocking (R/S)	0.025	Lane Km
P00515648LZ- CW1	S00404LZ	K0259 + 1056.5	K0259 + 1093	4898.5	4935	36.5	Reconstruction to Concrete Pavement	Concrete Reblocking (R/S)	0.0365	Lane Km
P00515648LZ- CW1	S00404LZ	K0260 + 000	K0261 + 054	4935	5966	1031	Reconstruction to Concrete Pavement	Concrete Reblocking (L/S)	0.054	Lane Km
P00515648LZ- CW1	S00404LZ	K0260 + 054	K0261 + 077	4989	5989	1000	Reconstruction to Concrete Pavement	Concrete Reblocking (R/S)	0.023	Lane Km
P00515648LZ- CW1	S00404LZ	K0261 + 064	K0261 + 088	5976	6000	24	Reconstruction to Concrete Pavement	Concrete Reblocking (L/S)	0.024	Lane Km
P00515648LZ- CW1	S00404LZ	K0261 + 693	K0261 + 715.5	6605	6627.5	22.5	Reconstruction to Concrete Pavement	Concrete Reblocking (L/S)	0.0225	Lane Km
P00515648LZ- CW1	S00404LZ	K0262 + 522	K0262 + 567	7300	7345	45	Reconstruction to Concrete Pavement	Concrete Reblocking (L/S)	0.045	Lane Km
P00515648LZ- CW1	S00404LZ	K0262 + 567	K0262 + 636	7345	7414	69	Reconstruction to Concrete Pavement	Concrete Reblocking (B/S)	0.138	Lane Km
P00515648LZ- CW1	S00404LZ	K0263 + 416	K0263 + 478	8486	8548	62	Reconstruction to Concrete Pavement	Concrete Reblocking (L/S)	0.062	Lane Km
P00515648LZ- CW2	S00404LZ	K0259 + 606	K0259 + 612.50	4448	4454.5	6.5	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry) L/S	120	Square meters
P00515648LZ- CW2	S00404LZ	K0262 + 000	K0262 + 180	6778	6958	180	Construction of Road Slope Protection Structure	Slope Protection Works (Rock Netting) R/S	6634	Square meters