



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

JUL 22 2021

MEMORANDUM

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

ATTENTION : District Engineer ALEXANDER C. CASTAÑEDA
Benguet 2nd District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the projects under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
Project Description				
JUL 22 2021	1. Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320 + 442 - K0320 + 542		Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320 + 442 - K0320 + 592	
	CW-1 Construction of Road Slope Protection Structure 1,800 Square Meters	₱ 49,000,000	CW-1 Construction of Road Slope Protection Structure 2,493.55 Square Meters	₱ 49,000,000
	EAO	₱ 1,000,000	EAO	₱ 1,000,000
	Total	₱ 50,000,000	Total	₱ 50,000,000
JUL 22 2021	2. Construction of Guinaoang Flood Control Sta. 21+404 – Sta. 21+644 (R.S.) , Mankayan, Benguet		Construction of Guinaoang Flood Control Sta. 21+404 - Sta. 21+527 (R.S.) , Sta. 21+441 - Sta. 21+561 (L.S.) , Mankayan, Benguet	
	CW-1 Construction of Flood Mitigation Structure 240 Lineal Meters	₱ 9,800,000	CW-1 Construction of Flood Mitigation Structure 240 Lineal Meters	₱ 9,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	Total	₱ 10,000,000	Total	₱ 10,000,000
JUL 22 2021	3. Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.) , Mankayan, Benguet		Construction of Balili Flood Control Sta. 1+429 - Sta. 1+698 (L.S.) , Sta. 1+445 - Sta. 1+698 (R.S.) , Sta. 1+711 - Sta. 1+849 (L.S.) , Sta. 1+727 - Sta. 1+803 (R.S.) , Mankayan, Benguet	
	CW-1 Construction of Flood Mitigation Structure 735 Lineal Meters	₱ 29,400,000	CW-1 Construction of Flood Mitigation Structure 735 Lineal Meters	₱ 29,400,000
	EAO	₱ 600,000	EAO	₱ 600,000
	Total	₱ 30,000,000	Total	₱ 30,000,000
JUL 22 2021	4. Construction of Copias Flood Control Sta. 5+120 – Sta. 5+360 (L.S.) , Kapangan, Benguet		Construction of Copias Flood Control Sta. 5+264 - Sta. 5+434 (R.S.) , Kapangan, Benguet	
	CW-1 Construction of Flood Mitigation Structure 240 Lineal Meters	₱ 9,800,000	CW-1 Construction of Flood Mitigation Structure 185 Lineal Meters	₱ 9,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	Total	₱ 10,000,000	Total	₱ 10,000,000

JUL 22 2021	5. Construction of Palina Flood Control Sta. 3+238 – Sta. 3+358 (B.S.), Kibungan, Benguet	Construction of Palina Flood Control Sta. 3+322 - Sta. 3+437 (L.S.), Sta. 3+322 - Sta. 3+400 (R.S.), Sta. 4+126 - Sta. 4+166 (L.S.), Sta. 4+125 - Sta. 4+150 (R.S.), Kibungan, Benguet		
	CW-1 Construction of Flood Mitigation Structure 195 Lineal Meters	₱ 9,800,000	CW-1 Construction of Flood Mitigation Structure 195 Lineal Meters	₱ 9,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	Total	₱ 10,000,000	Total	₱ 10,000,000
JUL 22 2021	6. Construction of Mayus Flood Control Sta. 0+158 – Sta. 0+278 (B.S.), Kibungan, Benguet	Construction of Mayus Flood Control Sta. 0+158 - Sta. 0+278 (R.S.), Sta. 0+187 - Sta. 0+292 (L.S.), Kibungan, Benguet		
	CW-1 Construction of Flood Mitigation Structure 220 Lineal Meters	₱ 9,800,000	CW-1 Construction of Flood Mitigation Structure 220 Lineal Meters	₱ 9,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	Total	₱ 10,000,000	Total	₱ 10,000,000

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 - 089

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00525908LZ

Construction of Balili Flood Control Sta. 1+429 - 2+149 (R.S.), Mankayan, Benguet

Appropriation: 30,000,000

Implementing Office: Benguet Second District Engineering Office

Date: 05/04/2021

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
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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: 30,000,000

D. Remarks: No change in target and unit cost. Change in station limit is due to prioritization of a critical section that need immediate flood mitigation structure & was aggravated by typhoon Ulysses that hit the area in November 2020

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00525908LZ

Ref No. CAR - 089

Date: 05/04/2021

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

JUL 22 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 **ALEXANDER C. CASTAÑEDA, Benguet 2nd 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. 320101106542000					
Project ID: P00525908LZ					
OO2: Protect Lives and Properties			OO2: Protect Lives and Properties		
Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		
Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.) , Mankayan, Benguet			Construction of Balili Flood Control Sta. 1+429 - Sta. 1+698 (L.S.), Sta. 1+445 - Sta. 1+698 (R.S.), Sta. 1+711 - Sta. 1+849 (L.S.), Sta. 1+727 - Sta. 1+803 (R.S.) , Mankayan, Benguet		
Physical Target	Unit Cost ('000)	Allocation (P)	Physical Target	Unit Cost ('000)	Allocation (P)
CW-1 Construction of Flood Mitigation Structure 735 Lineal Meters	₱ 40,000 / Lineal Meters	₱ 29,400,000	CW-1 Construction of Flood Mitigation Structure 735 Lineal Meters	₱ 40,000 / Lineal Meters	₱ 29,400,000
EAO	-	₱ 600,000	EAO	-	₱ 600,000
Total:		₱ 30,000,000	Total:		₱ 30,000,000
Justification: <i>Use of stone masonry / structural concrete</i>					
<ul style="list-style-type: none">• The station limits were adjusted in order to accommodate the critical sections that needs to be mitigated within the river since it was affected by the torrent experienced this past rainy season.• The project was originally planned to mitigate only the right side of the river, however, both sides were aggravated during the onslaught of typhoon Ulysses and even caused an ample portion of the left side bank to collapse.• No change in physical target and unit cost. The modified stations were based on the approved plans ascertained thru actual field survey.					

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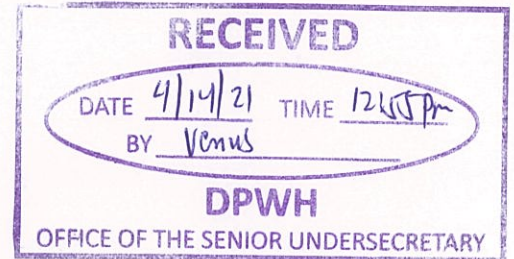
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

April 13, 2021

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

THRU : RAFAEL C. YABUT
Senior Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR



SUBJECT : Request for Modification of the CY 2021 Project: Organizational Outcome 2 – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.), Mankayan, Benguet

We are respectfully forwarding the Memorandum dated April 5, 2021 from District Engineer Alexander C. Castañeda, Benguet Second District Engineering Office, regarding the modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)**, as indicated below:

FROM
Project Title:
Construction of Balili Flood Control **Sta. 1+429 – Sta. 2+149 (R.S.)**, Mankayan, Benguet

TO
Project Title:
Construction of Balili Flood Control **Sta. 1+429 - Sta. 1+698 (L.S.), Sta. 1+445 - Sta. 1+698 (R.S.), Sta. 1+711 - Sta. 1+849 (L.S.), Sta. 1+727 - Sta. 1+803 (R.S.)**, Mankayan, Benguet

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

For the consideration of the Secretary.

KHADAFY D. TANGGOL
OIC-Regional Director

CAR.1 DLBC/BFD/AOD/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 for Regional Operations
Regions I, II, III, IV-A, V & CAR

SUBJECT : Request for Modification of the CY 2021 Project: Organizational Outcome 2 – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.), Mankayan, Benguet

We are respectfully forwarding the Memorandum dated April 5, 2021 from District Engineer Alexander C. Castañeda, Benguet Second District Engineering Office, regarding the modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)**, as indicated below:

FROM
Project Title:
Construction of Balili Flood Control **Sta. 1+429 – Sta. 2+149 (R.S.)**, Mankayan, Benguet

TO
Project Title:
Construction of Balili Flood Control **Sta. 1+429 - Sta. 1+698 (L.S.), Sta. 1+445 - Sta. 1+698 (R.S.), Sta. 1+711 - Sta. 1+849 (L.S.), Sta. 1+727 - Sta. 1+803 (R.S.)**, Mankayan, Benguet

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

CAR.1 DLBC/EFD/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

April 5, 2021

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
OIC - Regional Director
DPWH - CAR

THRU : **ANGELITA B. MABITAZAN**
Chief, Planning and Design Division

SUBJECT : **Submission of Requirements for the Modification of the FY 2021 project, Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.), Mankayan, Benguet, under Organizational Outcome 2 – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems**

We are submitting the requirements for the modification of the FY 2021 project "**Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.), Mankayan, Benguet**" for your endorsement.

FROM		TO	
Project Description: UACS No.: 320101106542000 Project ID: P00525908LZ Organizational Outcome 2 – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.) , Mankayan, Benguet		Organizational Outcome 2 – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Balili Flood Control Sta. 1+429 - Sta. 1+698 (L.S.), Sta. 1+445 - Sta. 1+698 (R.S.), Sta. 1+711 - Sta. 1+849 (L.S.), Sta. 1+727 - Sta. 1+803 (R.S.) , Mankayan, Benguet	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Construction of Flood Mitigation Structure</i> 735 Lineal meters	29,400,000.00	<i>CW-1: Construction of Flood Mitigation Structure</i> 735 Lineal meters	29,400,000.00
<i>EAO (2%)</i>	600,000.00	<i>EAO (2%)</i>	600,000.00
Total:	30,000,000.00	Total:	30,000,000.00

ALEXANDER C. CASTAÑEDA
District Engineer

CAR 17.1 VBC/NAC/ACC



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

April 5, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
OIC - Regional Director
DPWH - CAR

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

SUBJECT : Submission of Requirements for the Modification of the FY 2021 project, Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.), Mankayan, Benguet, under Organizational Outcome 2 – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems

We are submitting the requirements for the modification of the FY 2021 project **"Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.), Mankayan, Benguet"** for your endorsement.

FROM		TO	
Project Description: UACS No.: 320101106542000 Project ID: P00525908LZ Organizational Outcome 2 – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.) , Mankayan, Benguet		Organizational Outcome 2 – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Balili Flood Control Sta. 1+429 - Sta. 1+698 (L.S.), Sta. 1+445 - Sta. 1+698 (R.S.), Sta. 1+711 - Sta. 1+849 (L.S.), Sta. 1+727 - Sta. 1+803 (R.S.) , Mankayan, Benguet	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Construction of Flood Mitigation Structure</i> 735 Lineal meters	29,400,000.00	<i>CW-1: Construction of Flood Mitigation Structure</i> 735 Lineal meters	29,400,000.00
<i>EAO (2%)</i>	600,000.00	<i>EAO (2%)</i>	600,000.00
Total:	30,000,000.00	Total:	30,000,000.00

ALEXANDER C. CASTANEDA
District Engineer

CAR 17.1 VBC/NAC/ACC

Tables for Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region (CAR)		2. DEO Benguet 2nd District Engineering Office		3. LEGISLATIVE DISTRICT Benguet Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 320101106542000 ✓					
5. Project Id P00525908LZ ✓					
6. Project Category OO2: Protect Lives and Properties ✓					
7. Sub-Program (P/A/P) Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems ✓					
8. Operating Unit Benguet 2nd District Engineering Office ✓			18. Operating Unit (Change subject to DBM approval) Benguet 2nd 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	
P00525908LZ - CW1	Construction of Flood Mitigation Structure ✓		P00525908LZ - CW1	Construction of Flood Mitigation Structure ✓	
P00525908LZ - EAO			P00525908LZ - EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Balili Flood Control Sta. 1+429 – Sta. 2+149 (R.S.), Mankayan, Benguet ✓			20. PROJECT DESCRIPTION (of the revised project) Construction of Balili Flood Control Sta. 1+429 - Sta. 1+698 (L.S.), Sta. 1+445 - Sta. 1+698 (R.S.), Sta. 1+711 - Sta. 1+849 (L.S.), Sta. 1+727 - Sta. 1+803 (R.S.), Mankayan, Benguet ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 30,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 30,000 ✓		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
P00525908LZ - CW1	735 ✓	Lineal meter	P00525908LZ - CW1	735 ✓	Lineal meter
P00525908LZ - EAO			P00525908LZ - 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)
P00525908LZ - CW1	29,400.00 ✓	40.00 ✓	P00525908LZ - CW1	29,400.00 ✓	40.00 ✓
P00525908LZ - EAO	600.00		P00525908LZ - EAO	600.00 ✓	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)			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)		
Start X	120.817561 ✓	End X	120.823317 ✓	Start X	120.817561 ✓
Start Y	16.861789 ✓	End Y	16.859933 ✓	Start Y	16.861789 ✓
15. ROAD CLASSIFICATION (if applicable)			26. ROAD CLASSIFICATION (if applicable)		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Benguet 2nd District Engineering Office ✓			27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet 2nd District Engineering Office ✓		

8 9

Tables for Form for Modification Request

17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 05/01/2021	Planned End Date 11/01/2021	Planned Start Date 05/01/2021	Planned End Date 11/01/2021
		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) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A			
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)			
<ol style="list-style-type: none"> The station limit was adjusted in order to accommodate the critical sections that needs to be mitigated within the river since it was affected by the torrent experienced this past rainy season. The project was originally planned to mitigate only the right side of the river, however, both sides were aggravated during the onslaught of typhoon Ulysses and even caused an ample portion of the left side bank to collapse. 			
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
35. PREPARED BY:			
Name:  Office: Benguet 2nd District Engineering Office		Position: Engineer II Date: 31 MAR 2021	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:  Position: Chief, Planning and Design Section Date: 31 MAR 2021		Name:  Position: Chief, Planning and Design Division Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:  Position: District Engineer Date: 31 MAR 2021		Name:  Position: OIC - Regional Director Date:	

Tables for Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101106542000

Project Id

P00525908LZ

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 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:

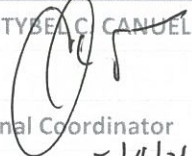
41. DPWH PLANNING SERVICE OFFICE USE ONLY


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. CAMEL
Signature: 
Position: Regional Coordinator
Date: 5/4/21

Name: PETER PAUL R. CORTEZ
Signature: 
Position: OIC - Chief of Programming Division
Date: 5/4/21