



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

JUL 22 2021

**MEMORANDUM**

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

**ATTENTION : District Engineer ALEXANDER C. CASTAÑEDA**  
Benguet 2<sup>nd</sup> 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 + <b>542</b>		Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320 + 442 - K0320 + <b>592</b>	
	CW-1 Construction of Road Slope Protection Structure <b>1,800</b> Square Meters	₱ 49,000,000	CW-1 Construction of Road Slope Protection Structure <b>2,493.55</b> Square Meters	₱ 49,000,000
	EAO	₱ 1,000,000	EAO	₱ 1,000,000
	<b>Total</b>	<b>₱ 50,000,000</b>	<b>Total</b>	<b>₱ 50,000,000</b>
JUL 22 2021	2. Construction of Guinaoang Flood Control Sta. 21+404 – <b>Sta. 21+644 (R.S.)</b> , Mankayan, Benguet		Construction of Guinaoang Flood Control Sta. 21+404 - <b>Sta. 21+527 (R.S.)</b> , <b>Sta. 21+441 - Sta. 21+561 (L.S.)</b> , 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
	<b>Total</b>	<b>₱ 10,000,000</b>	<b>Total</b>	<b>₱ 10,000,000</b>
JUL 22 2021	3. Construction of Balili Flood Control <b>Sta. 1+429 – Sta. 2+149 (R.S.)</b> , Mankayan, Benguet		Construction of Balili Flood Control <b>Sta. 1+429 - Sta. 1+698 (L.S.)</b> , <b>Sta. 1+445 - Sta. 1+698 (R.S.)</b> , <b>Sta. 1+711 - Sta. 1+849 (L.S.)</b> , <b>Sta. 1+727 - Sta. 1+803 (R.S.)</b> , 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
	<b>Total</b>	<b>₱ 30,000,000</b>	<b>Total</b>	<b>₱ 30,000,000</b>
JUL 22 2021	4. Construction of Copias Flood Control <b>Sta. 5+120 – Sta. 5+360 (L.S.)</b> , Kapangan, Benguet		Construction of Copias Flood Control <b>Sta. 5+264 - Sta. 5+434 (R.S.)</b> , Kapangan, Benguet	
	CW-1 Construction of Flood Mitigation Structure <b>240</b> Lineal Meters	₱ 9,800,000	CW-1 Construction of Flood Mitigation Structure <b>185</b> Lineal Meters	₱ 9,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	<b>Total</b>	<b>₱ 10,000,000</b>	<b>Total</b>	<b>₱ 10,000,000</b>

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
	<b>Total</b>	<b>₱ 10,000,000</b>	<b>Total</b>	<b>₱ 10,000,000</b>
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
	<b>Total</b>	<b>₱ 10,000,000</b>	<b>Total</b>	<b>₱ 10,000,000</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

2.1 RMYR/LSDR





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

Ref No. CAR - 104

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00562223LZ

Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320 + 442 - K0320 + 542

Appropriation: 50,000,000

Implementing Office: Benguet Second District Engineering Office

Date: 05/11/2021

**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

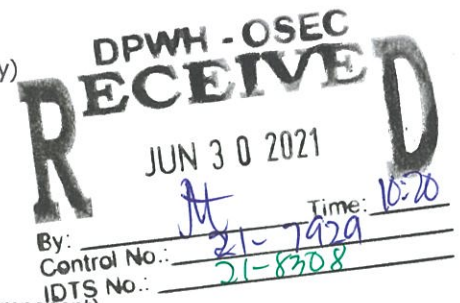
A.2.5.3 ☐ Change in Component Amount ONLY

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: 50,000,000

D. Remarks: Increase in target by 38.53% and decrease in unit cost by 27.81%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00562223LZ

Ref No. CAR - 104

Date: 05/11/2021

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 21, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer ALEXANDER C. CASTAÑEDA, Benguet 2<sup>nd</sup> DEO**, 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.</b> 300116203963000 <b>Project ID:</b> P00562223LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320 + 442 - K0320 + <b>542</b>			Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320 + 442 - K0320 + <b>592</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure <b>1,800</b> Square Meters	₱ 27,222 / Square Meters	₱ 49,000,000	CW-1 Construction of Road Slope Protection Structure <b>2,493.55</b> Square Meters	₱ 19,651 / Square Meters	₱ 49,000,000
EAO	-	₱ 1,000,000	EAO	-	₱ 1,000,000
<b>Total:</b>		<b>₱ 50,000,000</b>	<b>Total:</b>		<b>₱ 50,000,000</b>
<b>Justification:</b> <i>Use of Actual Unit Cost / Estimated Unit Cost</i>					
<ul style="list-style-type: none"><li>• Increase in physical target due to decrease in unit cost to maximize the allocation since it is more than enough to complete the original target.</li><li>• Adjustment of station limits to include adjacent sections in need of immediate protection that was exposed by the onslaught of typhoon Quinta, Rolly, Siony and Ulysses.</li><li>• The derived unit cost and physical target were based on the approved plans, POW, DIPA, CMPD and Certificate of Reasonableness of Cost. <i>NO is attached.</i></li></ul>					

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



WIN1C04360





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

April 21, 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: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320 + 442 - K0320 + 542**

We are respectfully forwarding the Memorandum dated April 20, 2021 from District Engineer Alexander C. Castañeda, Benguet Second District Engineering Office, regarding the modification of the above project in the amount of **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

**FROM**

Project Title:

Road Slope Protection Project along  
Governor Bado Dangwa National Road,  
Mayus, Poblacion, Kibungan, Benguet,  
K0320 + 442 - **K0320 + 542**

Physical Target:

**1,800** Square Meters

**TO**

Project Title:

Road Slope Protection Project along  
Governor Bado Dangwa National Road,  
Mayus, Poblacion, Kibungan, Benguet,  
K0320 + 442 - **K0320 + 592**

Physical Target:

**2,493.55** Square Meters

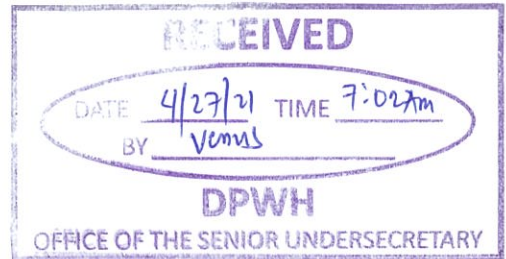
FLR

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/EFD/AOD/ABM





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

April 21, 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: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320 + 442 - K0320 + 542**

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**FROM**

Project Title:

Road Slope Protection Project along  
Governor Bado Dangwa National Road,  
Mayus, Poblacion, Kibungan, Benguet,  
K0320 + 442 - **K0320 + 542**

Physical Target:

**1,800** Square Meters

**TO**

Project Title:

Road Slope Protection Project along  
Governor Bado Dangwa National Road,  
Mayus, Poblacion, Kibungan, Benguet,  
K0320 + 442 - **K0320 + 592**

Physical Target:

**2,493.55** Square Meters

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/EPD/AOD/ABM





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

April 20, 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, Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320+442 – K0320+542, under Local Program – Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects**

We are submitting the requirements for the modification of the FY 2021 project "Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320+442 – K0320+542" for your endorsement.

FROM			TO		
<b>Project Description:</b>					
UACS No.: 300116203963000 Project ID: P00562223LZ					
Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads			Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads		
Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet K0320+442 – <b>K0320+542</b>			Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet K0320+442 – <b>K0320+592</b>		
Physical Target	Unit Cost (Php)	Allocation (Php)	Physical Target	Unit Cost (Php)	Allocation (Php)
<i>CW-1: Construction of Road Slope Protection Structure</i>			<i>CW-1: Construction of Road Slope Protection Structure</i>		
<b>1800</b> sq.m.	<b>27,222</b>	49,000,000.00	<b>2493.55</b> sq.m.	<b>19,650.7</b>	49,000,000.00
EAO (2%)		1,000,000.00	EAO (2%)		1,000,000.00
<b>Total:</b>		<b>50,000,000.00</b>	<b>Total:</b>		<b>50,000,000.00</b>

**ALEXANDER C. GASTAÑEDA**

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 20, 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, Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320+442 – K0320+542, under Local Program – Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects**

We are submitting the requirements for the modification of the FY 2021 project **"Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet, K0320+442 – K0320+542"** for your endorsement.

FROM			TO		
<b>Project Description:</b>					
<b>UACS No.: 300116203963000</b> <b>Project ID: P00562223LZ</b>					
Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads			Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads		
Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet K0320+442 – <b>K0320+542</b>			Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet K0320+442 – <b>K0320+592</b>		
Physical Target	Unit Cost (Php)	Allocation (Php)	Physical Target	Unit Cost (Php)	Allocation (Php)
<i>CW-1: Construction of Road Slope Protection Structure</i>			<i>CW-1: Construction of Road Slope Protection Structure</i>		
<b>1800</b> sq.m.	<b>27,222</b>	49,000,000.00	<b>2493.55</b> sq.m.	<b>19,650.7</b>	49,000,000.00
<i>EAO (2%)</i>		1,000,000.00	<i>EAO (2%)</i>		1,000,000.00
<b>Total:</b>		<b>50,000,000.00</b>	<b>Total:</b>		<b>50,000,000.00</b>

**ALEXANDER C. CASTAÑEDA**  
District Engineer  
CAR 17.1 VBC/NAC/ACC

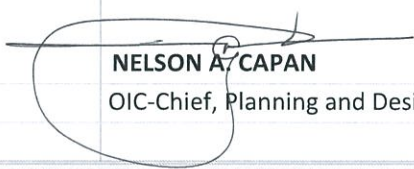



## Tables for Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region (CAR)		<b>2. DEO</b> Benguet 2nd District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Benguet Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS (Unified Account Code Structure as defined in GAA)</b> 300116203963000					
<b>5. Project Id</b> P00562223LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects					
<b>8. Operating Unit</b> Benguet 2nd District Engineering Office			<b>18. Operating Unit (Change subject to DBM approval)</b> Benguet 2nd District Engineering Office		
<b>9. Type of Work (Enter Details for all Components below)</b>			<b>19. Type of Work (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00562223LZ - CW1	Construction of Road Slope Protection Structure		P00562223LZ - CW1	Construction of Road Slope Protection Structure	
P00562223LZ - EAO			P00562223LZ - EAO		
<b>10. PROJECT DESCRIPTION (as recorded in GAA)</b> Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet K0320+442 – K0320+542			<b>20. PROJECT DESCRIPTION (of the revised project)</b> Road Slope Protection Project along Governor Bado Dangwa National Road, Mayus, Poblacion, Kibungan, Benguet K0320+442 – K0320+592		
<b>11. ALLOTMENT (P'000) (as recorded in GAA)</b> 50,000			<b>21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)</b> 50,000		<b>22. CAF (To be obtained from Financial Management office)</b> <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET (Enter Details for all Components below)</b>			<b>23. PHYSICAL TARGET (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00562223LZ - CW1	1,800.00	Square meters	P00562223LZ - CW1	2,493.55	Square meters
P00562223LZ - EAO			P00562223LZ - EAO		
<b>13. UNIT COST (Enter Details for all Components below)</b>			<b>24. UNIT COST (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00562223LZ - CW1	49,000.00	27.222	P00562223LZ - CW1	49,000.00	19.651
P00562223LZ - EAO	1,000		P00562223LZ - EAO	1,000	
<b>14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)</b>			<b>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)</b>		
<b>Start X</b>	120.662028	<b>End X</b>	120.662736	<b>Start X</b>	120.740358
<b>Start Y</b>	16.722317	<b>End Y</b>	16.721931	<b>Start Y</b>	16.767636
<b>15. ROAD CLASSIFICATION (if applicable)</b> Tertiary			<b>26. ROAD CLASSIFICATION (if applicable)</b> Tertiary		
<b>16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)</b> Benguet 2nd District Engineering Office			<b>27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)</b> Benguet 2nd District Engineering Office		



## Tables for Form for Modification Request

<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
05/24/2021	09/06/2021	05/24/2021	09/06/2021
		<b>29. OVERLAP?</b>	<b>30. UNDER WARRANTY?</b>
		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>			
<b>31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)</b>			
<input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A			
<b>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)</b>			
<ol style="list-style-type: none"> <li>1. The station limit was extended to also address the adjacent critical section that needs immediate protection of exposed areas from the onslaught of previous typhoons Quinta, Rolly, Siony and Ulysses.</li> <li>2. Furthermore, the physical target was adjusted in order to accommodate the actual area that needs protection.</li> </ol>			
<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			
<b>35. PREPARED BY:</b>			
<b>Name:</b>  <b>Office:</b> Benguet 2nd District Engineering Office		<b>Position:</b> Engineer II <b>Date:</b>	
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>	
<b>Name:</b>  <b>Position:</b> OIC-Chief, Planning and Design Section <b>Date:</b>		<b>Name:</b>  <b>Position:</b> Chief, Planning and Design Division <b>Date:</b>	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
<b>Name:</b>  <b>Position:</b> District Engineer <b>Date:</b>		<b>Name:</b>  <b>Position:</b> OIC - Regional Director <b>Date:</b>	



## Tables for Form for Modification Request

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

300116203963000

**Project Id**

P00562223LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

**Category of Modification**

(choose one)

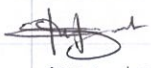
- ☐ Category A – Typographical Errors
- ☒ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with 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 <b>Change of Itemized Project Component:</b> <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:** 5/11/21

**Name:** PETER PAUL R. CORTEZ

**Signature:** 

**Position:** OIC - Chief of Programming Division

**Date:** 5/11/21

## Annex A to Form for Modification Request

[illegible]