



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

Ref No. CAR-040

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00604213LZ

Banaue-Hungduan-Benguet Bdry Rd - K0391 + 125 - K0391 + 249, K0383 + 010 - K0383 + 080, K0392 + (-047) - K0392 + (-017), K0392 + 950 - K0392+974, K0393 + 000 - K0393 + 030

Appropriation: 67,940,000

Implementing Office: Ifugao 1st District Engineering Office

Date: 03/23/2022

**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 2022 GAA, R.A. 11639**

C.1 ☒ FLR ([ ] Released [✓] Unreleased)

C.2 ☐ FCR

Amount: 67,940,000

D. Remarks: Decrease in physical targets by 39.49% and increase in unit cost by 66.83%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: FROILAN B. MABINI JR.  
OIC-Section Chief

**ACTION SLIP**

Ref No. CAR-037

Project ID: P00604213LZ

Date: 03/23/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☐ Reviewed by Planning Service

☒ Recommended for Approval

Remarks: Higher Unit cost

CONSTANTE A. LLANES, JR., CESO III  
Acting Undersecretary for Planning Service



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

Pls return  
Molano c  
Thank yo

MAR 24 2022

**MEMORANDUM**

**FOR :** **ROGER G. MERCADO**  
Acting Secretary  
This Department

This refers to the memorandum dated February 18, 2022 of **Regional Director KHADAFFY D. TANGGOL**, DPWH CAR, requesting for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 310109100783000</b> <b>Project ID: P00604213LZ</b>					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Rehabilitation/Reconstruction of national Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads			Rehabilitation/Reconstruction of national Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads		
Banaue-Hungduan-Benguet Bdry Rd – K0391 + 125 – K0391 + 249, K00383 + 010, K0383 + 080, K0392 + (-047) – K0392 + (-017), K0392 + 950 – K0391 + 974, K0393 + 000 – K0393 + 030			Banaue-Hungduan-Benguet Bdry Rd – <b>K0358 + 674 – K0358 + 704, K0375 + 190 – K0375 + 240, K0381 + 702 – K0381 + 717, K0383 + 010 – K0383 + 100, K0386 + 469 – K0386 + 492, K0391 + 125 – K0391 + 249, K0392 + 609 – K0392 + 650, K0392 + 950 – K0392 + 982, K0393 + 000 – K0393 + 040</b>		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1-Construction of Road Slope Protection Structure 6,794 Sq. m.	<b>P 9.56 / Sq. m.</b>	P 65,562.10	CW1-Construction of Road Slope Protection Structure 4,110.82 Sq. m.	<b>P 15.949 / Sq. m.</b>	P 65,562.10
EAO	-	P 2,377.90	EAO	-	P 2,377.90
ROW	-	-	ROW	-	-
<b>Total:</b>		<b>P 67,940</b>	<b>Total:</b>		<b>P 67,940</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Upon further validation, K0392+(-047) – K0392+(-017) was found to be stable and there is no need for slope intervention hence the deletion of said station in the project title. In this regard, additional four (4) stations needing immediate slope protections were included in the program of work to maximize fund allocation.</li></ul>					



- The decrease in physical target from 6,794 sq.m. to 4110.82 sq.m. is due to the decrease in height taking into consideration the actual field survey.
- The increase in unit cost from Php 9,650/sq.m. to Php 15,948.66/sq.m. is due to the change in structure and inclusion of minor structures such as shoulders and other drainage structures to suit the actual field condition. Furthermore, the cost was computed using the detailed price unit analysis provided by the Department.

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.

  
**ROBERTO R. BERNARDO**  
Undersecretary for Operations  
in CAR, Regions I, II, III, IV-A and V

**APPROVED / DISAPPROVED:**

  
**ROGER G. MERCADO**  
Acting Secretary

3.4 SJA/FDN/JTG/AVM

Department of Public Works and Highways  
Office of the Secretary



WIN2F06111

# FY 2022 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub-Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00604213LZ-CW1	Construction of Road Slope Protection Structure - at Specific Locations along Banaue-Hungduan-Benguet Bdry Rd (S00479LZ) K0391 + 125 - K0391 + 249, (S00498LZ) K0383 + 010 - K0383 + 080, (S00499LZ) K0392 + (-047) - K0393 + 030	Construction of Road Slope Protection Structure	Square meters	6,794.000	65,562,100	Central Office / Ifugao 1st District Engineering Office
P00604213LZ-EAO					2,377,900	Central Office / Ifugao 1st District Engineering Office
8. P00604214LZ	310109100782000 Banaue-Hungduan-Benguet Bdry Rd - K0366 + 000 - K0366 + 150				60,000,000	
P00604214LZ-CW1	Construction of Road Slope Protection Structure - along Banaue-Hungduan-Benguet Bdry Rd (S00498LZ) K0366 + 000 - K0366 + 150	Construction of Road Slope Protection Structure	Square meters	7,200.000	57,900,000	Central Office / Cordillera Administrative Region
P00604214LZ-EAO					2,100,000	Central Office / Cordillera Administrative Region
9. P00604215LZ	310109100948000 Kiangin-Tinoc-Buguias Rd - K0341 + 093 - K0341 + 114, K0341 + 133 - K0341 + 163, K0341 + 427 - K0341 + 445, K0341+488 - K0341 + 507, K0342 + 583 - K0342 + 621, K0342+736 - K0342 + 760, K0344+724 - K0344 + 776, K0348 + 122 - K0348 + 163, K0348 + 313 - K0348 + 335, K0348 + 618 - K0348 + 638, K0350 + 888 - K0350 + 919, K0351 + 860 - K0351 + 894, K0352 + 333 - K0352 + 414, K0355 + 703 - K0355 +733, K0358 + 460 - K0358+520				30,230,000	
P00604215LZ-CW1	Construction of Road Slope Protection Structure - at Specific Locations along Kiangin-Tinoc-Buguias Rd (S00372LZ) K0355 + 703 - K0358 + 520, (S00634LZ) K0341 + 093 - K0352 + 414	Construction of Road Slope Protection Structure	Square meters	3,023.000	29,625,400	Ifugao 1st District Engineering Office / Ifugao 1st District Engineering Office
P00604215LZ-EAO					604,600	Ifugao 1st District Engineering Office / Ifugao 1st District Engineering Office
10. P00609587LZ	310109100792000 Kiangin-Tinoc-Buguias Rd - K0355 + 550 - K0355 + 650				200,000,000	
P00609587LZ-CW1	Construction of Road Slope Protection Structure - Kiangin-Tinoc-Buguias Rd - K0355 + 550 - K0355 + 650	Construction of Road Slope Protection Structure	Square meters	11,111.110	193,000,000	Central Office / Cordillera Administrative Region

# FY 2022 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
4. P00603439LZ	310106100719000				<u>14,000,000</u>	
	Jct Natl Rd-ICAT - (S00492LZ) Chainage 140 - Chainage 497					
P00603439LZ-CW1	Reconstruction to Concrete Pavement - along Jct Natl Rd-ICAT (S00492LZ) Chainage 140 - Chainage 497	Reconstruction to Concrete Pavement	Lane Km	0.714	13,720,000	Ifugao 1st District Engineering Office / Ifugao 1st District Engineering Office
P00603439LZ-EAO					280,000	Ifugao 1st District Engineering Office / Ifugao 1st District Engineering Office
<u>Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads</u>					<u>45,000,000</u>	
5. P00604216LZ	310108101064000				<u>45,000,000</u>	
	Nueva Vizcaya-Ifugao-Mt Province Rd - K0304 + 477 - K0304 + 498, K0305 + 800 - K0305 + 900, K0322 + 687 - K0322 + 707, K0332 + 199 - K0332 + 221, K0332 + 305 - K0332 + 328					
P00604216LZ-CW1	Construction of Road Slope Protection Structure - at Specific Locations along Nueva Vizcaya-Ifugao-Mt Province Rd (S00464LZ) K0304 + 477 - K0332 + 328	Construction of Road Slope Protection Structure	Square meters	3,424.800	44,100,000	Ifugao 1st District Engineering Office / Ifugao 1st District Engineering Office
P00604216LZ-EAO					900,000	Ifugao 1st District Engineering Office / Ifugao 1st District Engineering Office
<u>Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads</u>					<u>398,900,000</u>	
6. P00604212LZ	310109100947000				<u>40,730,000</u>	
	Banaue-Hungduan-Benguet Bdry Rd - K0387 + 650 - K0387 + 680, K0389 + 170 - K0389 + 182, K0369 + 790 - K0369 + 819, K0377 + 081 - K0377 + 150					
P00604212LZ-CW1	Construction of Road Slope Protection Structure - at Specific Locations along Banaue-Hungduan-Benguet Bdry Rd (S00479LZ) K0387 + 650 - K0389 + 182, (S00498LZ) K0369 + 790 - K0377 + 150	Construction of Road Slope Protection Structure	Square meters	4,073.000	39,915,400	Ifugao 1st District Engineering Office / Ifugao 1st District Engineering Office
P00604212LZ-EAO					814,600	Ifugao 1st District Engineering Office / Ifugao 1st District Engineering Office
7. P00604213LZ	310109100783000				<u>67,940,000</u>	
	Banaue-Hungduan-Benguet Bdry Rd - K0391 + 125 - K0391 + 249, K0383 + 010 - K0383 + 080, K0392 + (-047) - K0392 + (-017), K0392 + 950 - K0392+974, K0393 + 000 - K0393 + 030					





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

February 18, 2022

MEMORANDUM

**FOR : ROGER G. MERCADO**  
Acting Secretary

**THRU : ROBERTO R. BERNARDO**  
Undersecretary for Regional Operations in Luzon  
Except NCR and Region IV-B

**SUBJECT : Request for the Modification of the Project: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - K0391 + 125 - K0391 + 249, K0383 + 010 - K0383 + 080, K0392 + (-047) - K0392 + (-017), K0392 + 950 - K0392 + 974, K0393 + 000 - K0393 + 030 funded under the FY 2022 General Appropriations Act**

We are respectfully forwarding the Memorandum dated February 10, 2022 of OIC - District Engineer Diosdado C. Lomibao, Ifugao First District Engineering Office regarding the above subject amounting to **Sixty-Seven Million Nine Hundred Forty Thousand Pesos (Php 67,940,000.00)** as indicated below:

FROM	TO
Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - K0391 + 125 - K0391 + 249, K0383 + 010 - K0383 + 080, K0392 + (-047) - K0392 + (-017), K0392 + 950 - K0392 + 974, K0393 + 000 - K0393 + 030	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - <del>K0358+674</del> - <del>K0358+704</del> , <del>K0375+190</del> , <del>K0375+240</del> , <del>K0381+702</del> - <del>K0381+717</del> , <del>K0383+010</del> - <del>K0383+100</del> , <del>K0386+469</del> - <del>K0386+492</del> , <del>K0391+125</del> - <del>K0391+249</del> , <del>K0392+609</del> - <del>K0392+650</del> , <del>K0392+950</del> - <del>K0392 + 982</del> , <del>K0393+000</del> - <del>K0393+040</del>
Physical Target CW1: <b>6,794.00</b> square meters	Physical Target CW1: <b>4,110.82</b> square meters

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

**KHADAFY D. TANGGOL**  
Regional Director

CAR-1 LMC/FFD/JWG/ABM  
me





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

February 18, 2022

**MEMORANDUM**

**FOR : ROGER G. MERCADO**  
Acting Secretary

**THRU : ROBERTO R. BERNARDO**  
Undersecretary for Regional Operations in Luzon  
Except NCR and Region IV-B

**SUBJECT : Request for the Modification of the Project: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - K0391 + 125 - K0391 + 249, K0383 + 010 - K0383 + 080, K0392 + (-047) - K0392 + (-017), K0392 + 950 - K0392 + 974, K0393 + 000 - K0393 + 030 funded under the FY 2022 General Appropriations Act**

We are respectfully forwarding the Memorandum dated February 10, 2022 of OIC - District Engineer Diosdado C. Lomibao, Ifugao First District Engineering Office regarding the above subject amounting to **Sixty-Seven Million Nine Hundred Forty Thousand Pesos (Php 67,940,000.00)**, as indicated below:

FROM	TO
Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - K0391 + 125 - K0391 + 249, K0383 + 010 - K0383 + 080, <b>K0392 + (-047) - K0392 + (-017)</b> , K0392 + 950 - K0392 + 974, K0393 + 000 - K0393 + 030	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - <b>K0358+674 - K0358+704, K0375+190 - K0375+240, K0381+702 - K0381+717,</b> K0383+010 - K0383+ <b>100, K0386+469 - K0386+492,</b> K0391+125 - K0391+249, <b>K0392+609 - K0392+650,</b> K0392+950 - K0392 + <b>982,</b> K0393+000 - K0393+ <b>040</b>
Physical Target CW1: <b>6,794.00</b> square meters	Physical Target CW1: <b>4,110.82</b> square meters

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

  
**KHADAFFY D. TANGGOL**  
Regional Director

CAR.1 LMC/EFD/JWC/ABM





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**IFUGAO FIRST**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION

February 10, 2022

**MEMORANDUM:**

FOR : **Regional Director KHADAFFY D. TANGGOL**  
DPWH-Cordillera Administrative Region  
Baguio, City

ATTENTION : **PLANNING AND DESIGN DIVISION**

SUBJECT : **Modification Documents**

This is to submit for review and signature the modification documents of the project-  
**Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide**  
**along Banaue-Hungduan-Benguet Bdry Rd - K0358+674 - K0358+704,**  
**K0375+190 - K0375+240, K0381+702 - K0381+717, K0383+010 - K0383+100,**  
**K0386+469 - K0386+492, K0391+125 - K0391+249, K0392+609 - K0392+650,**  
**K0392+950 - K0392+982, K0393+000 - K0393+040**

We look forward to your kind consideration regarding this matter.

Thank you and more power.

  
**DIOSDADO C. LOMIBAO**  
OIC-District Engineer

CAR. 12.1 APP/COD/CDV



# Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao First District Engineering Office		3. LEGISLATIVE DISTRICT Ifugao Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310109100783000					
5. Project Id P00604213LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads					
8. Operating Unit Ifugao First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao First District Engineering Office		
9. Type of Work (Enter Details for all Components below) <sup>4</sup>			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
EAO			EAO		
CW 1	Construction of Road Slope Protection Structure		CW 1	Construction of Road Slope Protection Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Banaue-Hungduan-Benguet Bdry Rd - K0391 + 125 - K0391 + 249, K0383 + 010 - K0383 + 080, K0392 + (-047) - K0392 + (-017), K0392 + 950 - K0392+974, K0393 + 000 - K0393 + 030			20. PROJECT DESCRIPTION (of the revised project) Banaue-Hungduan-Benguet Bdry Rd - <del>K0358+704</del> , <del>K0375+190</del> - <del>K0375+240</del> , <del>K0381+702</del> - <del>K0381+717</del> , <del>K0383+010</del> - <del>K0383+100</del> , <del>K0386+469</del> - <del>K0386+492</del> , <del>K0391+125</del> - <del>K0391+249</del> , <del>K0392+609</del> - <del>K0392+650</del> , <del>K0392+950</del> - <del>K0392+982</del> , <del>K0393+000</del> - <del>K0393+040</del>		
11. ALLOTMENT (P'000) (as recorded in GAA) 67,940.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 67,940.00		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		Component ID	Target	Target Unit
EAO			EAO		
CW 1	6,794.00	Square Meters (m2)	CW 1	4110.82	Square Meters (m2)



## Form for Modification Request

<b>13. UNIT COST</b> (Enter Details for all Components below)				<b>24. UNIT COST</b> (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)	
EAO	2,377.90			EAO	2,377.90 ✓		
CW 1	65,562.10	<u>9.65</u>		CW 1	65,562.10 ✓	<b>15.949</b> ✓	
<b>14. PROJECT WORK LOCATION</b>				<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)			
Start X	<u>120.98027</u>	End X	120.97472	Start X	<b>121.00906</b> ✓	End X	120.974722
Start Y	<u>16.756944</u>	End Y	16.753611	Start Y	<b>16.87931</b> ✓	End Y	16.753611
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Ifugao First District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Ifugao First District Engineering Office ✓			
<b>17. PROJECT IMPLEMENTATION PLAN</b> (PIP)				<b>28. PROJECT IMPLEMENTATION PLAN</b> (PIP)			
Planned Start Date March 31, 2022		Planned End Date January 3, 2023		Planned Start Date June 3, 2022 ✓		Planned End Date March 16, 2023 ✓	
				<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 type="checkbox"/> YES <input checked="" 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>Upon further validation, K0392+(-047) – K0392+(-017) was found to be stable and there is no need for slope intervention hence the deletion of said station in the project title. In this regard, additional four (4) stations needing immediate slope protections were included in the program of work to maximize fund allocation.</li> <li>The decrease in physical target from 6,794 sq.m. to 4110.82 sq.m. is due to the decrease in height taking into consideration the actual field survey.</li> <li>The increase in unit cost from Php 9,650/sq.m to Php 15,948.66/sq.m. is due to the change in structure and inclusion of minor structures such as shoulders and other drainage structures to suit the actual field condition. Furthermore, the cost was computed using the detailed price unit analysis provided by 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

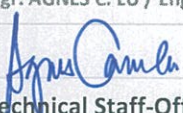
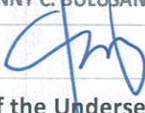


# Form for Modification Request

<b>35. PREPARED BY:</b>				
<b>Name:</b>	ANGELIQUE P. RATAWEG	<b>Position:</b>	ENGINEER II	
<b>Office:</b>	Ifugao First District Engineering Office	<b>Date:</b>		
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>		
<b>Name:</b>	CYNTHIA O. DANGO	<b>Name:</b>	ANGELITA B. MABITAZAN	
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division	
<b>Date:</b>		<b>Date:</b>		
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>		
<b>Name:</b>	DIOSDADO C. LOMIBAO	<b>Name:</b>	KHADAFFY D. TANGGOL	
<b>Position:</b>	OIC-District Engineer	<b>Position:</b>	Regional Director	
<b>Date:</b>		<b>Date:</b>		
<b>UACS</b> <b>310109100783000</b> <b>Project Id</b> <b>P00604213LZ</b>				
<b>40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY</b>				
<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation			
<b>Primary Reason for Request (based on Category of Modification): (choose one)</b>				
<b>Category A</b>	<b>Category B</b>	<b>Category C</b>	<b>Category D</b>	<b>Adjustment</b> (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 <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount

## Form for Modification Request

Reviewed by Office of the Undersecretary for Operations

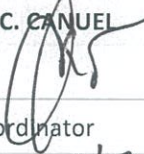

<b>Name:</b>	Engr. AGNES C. LU / Engr. MANNY C. BULUSAN
<b>Signature</b>	 
<b>Position:</b>	Technical Staff-Office of the Undersecretary
<b>Date:</b>	

### 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

<b>Name:</b>	CHRISTYBEL C. CANUEL	<b>Name:</b>	PETER PAUL R. CORTEZ
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator 3/23/2020	<b>Position:</b>	OIC – Chief, Programming Division
<b>Date:</b>		<b>Date:</b>	



### 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
CW1	S00498LZ	K0358+674	K0358+704	5065	5095	30	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry)	Sq.m..	150
CW1	S00498LZ	K0375+190	K0375+240	20500	20550	50	Construction of Road Slope Protection Structure	Slope Protection Works (Gabion)	Sq.m.	540
CW1	S00498LZ	K0381+702	K0381+717	26708	26723	15	Construction of Road Slope Protection Structure	Slope Protection Works (Gabion)	Sq.m.	102
CW1	S00498LZ	K0383+010	K0383+100	27878	27968	90	Construction of Road Slope Protection Structure	Slope Protection Works (Gabion)	Sq.m.	578
CW1	S00479LZ	K0386+469	K0386+492	3175	3198	23	Construction of Road Slope Protection Structure	Slope Protection Works (Double Cribwall)	Sq.m.	212.04
CW1	S00479LZ	K0391+125	K0391+249	7831	7882	51	Construction of Road Slope Protection Structure	Slope Protection Works (Mechanically Stabilized Earth with Sheet Piles)	Sq.m.	1560
CW1	S00499LZ	K0392+609	K0392+650	897	938	41	Construction of Road Slope Protection Structure	Slope Protection Works (Double Cribwall & Breastwall)	Sq.m.	358.5
CW1	S00499LZ	K0392+950	K0392+982	1238	1270	32	Construction of Road Slope Protection Structure	Slope Protection Works (Gabion)	Sq.m.	235.28
CW1	S00499LZ	K0393+000	K0393+040	1288	1328	40	Construction of Road Slope Protection Structure	Slope Protection Works (Double Cribwall)	Sq.m.	375