



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

Ref No. CAR-076

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00604229LZ

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 865 - K0472 + 907, K0473 + 999 - K0474 + 066, K0476 + 1120 - K0476 + 1145, K0480 + 840 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, K0487 + 608 - K0487 + 641

Appropriation: 44,500,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 03/29/2022

**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: 44,500,000

D. Remarks: Decrease in physical targets by 44.62% and increase in unit cost by 80.58%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

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

**ACTION SLIP**

Ref No. CAR-076

Date: 03/29/2022

Project ID: P00604229LZ

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☐ Reviewed by Planning Service

☒ Recommended for Approval

Remarks:

High increase in unit cost, decrease physical target.

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



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

Reference Number: **CAR-076**  
Project ID: **P00604229LZ**

**MAR 24 2022**

**MEMORANDUM**

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

This refers to the memorandum dated March 21, 2022 of **DPWH CAR Regional Director KHADAFY D. TANGGOL**, endorsing the request for Project Modification of **OIC - District Engineer Ruby A. Uyam**, Lower Kalinga District Engineering Office 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. 310108101068000</b> <b>Project ID: P00604229LZ</b>					
Organizational Outcome 1: Ensure Safe and Reliable National Road System			Organizational Outcome 1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + <b>865</b> - K0472 + 907, <b>K0473 + 999 - K0474 + 066</b> , K0476 + <b>1120</b> - K0476 + 1145, K0480 + <b>840</b> - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, K0487 + 608 - K0487 + 641			Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0472 + <b>262</b> - K0472 + <b>307</b> , K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, <b>K0472 + 726 - K0472 + 752</b> , K0472 + <b>860</b> - K0472 + 907, K0476 + <b>1114</b> - K0476 + 1145, <b>K0477 + 297 - K0477 + 329</b> , K0480 + <b>839</b> - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, <b>K0487 + 501 - K0487 + 547</b> , K0487 + 608 - K0487 + 641, <b>K0492 + 276 - K0492 + 306</b> , <b>K0493 + 741 - K0493 + 830</b>		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1 – Construction of Road Slope Protection Structure: <b>6,732.000</b> Square Meters	<b>P 6.478 /</b> Square Meters	P 43,610.000	CW1 – Construction of Road Slope Protection Structure: <b>3,728.000</b> Square Meters	<b>P 11.698/</b> Square Meters	P 43,610.000
EAO	-	P 890.000	EAO	-	P 890.000
<b>Total:</b>		<b>P 44,500.000</b>	<b>Total:</b>		<b>P 44,500.000</b>



**Justification:**

- The original station is modified as a result of the actual Detailed Engineering Design.
- This section needs immediate counter measures to avoid further rock collapse that cause damage on the existing pavement and other road component.
- The Change in station limits is due to the prioritization of the most critical stations located at K0472 + 262 - K0472 + 307, K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 726 - K0472 + 752, K0472 + 860 - K0472 + 907, K0487 + 501 - K0487 + 547, K0487 + 608 - K0487 + 641, K0492 + 276 - K0492 + 306, K0493 + 741 - K0493 + 830, K0476 + 1114 - K0476 + 1145, K0477 + 297 - K0477 + 329, K0480 + 839 - K0480 + 874 along Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluán-Calanan Section) which is in need of immediate slope mitigation due to their susceptibility to soil / rock collapse.
- The actual Physical target is based on the approved Detailed Engineering Design and Detailed Unit Price Analysis of the items of work involve.

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 SCA/FDN/JTG/AVM

Department of Public Works and Highways  
Office of the Secretary



WIN2F06212



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

March 21, 2022

**MEMORANDUM**

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

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

**SUBJECT : Request for the Modification of the Project: Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 865 - K0472 + 907, K0473 + 999 - K0474 + 066, K0476 + 1120 - K0476 + 1145, K0480 + 840 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, K0487 + 608 - K0487 + 641, Kalinga under the FY 2022 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 16, 2022 of OIC-District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Forty Four Million Five Hundred Thousand Pesos (Php 44,500,000.00)**, as indicated below:

	FROM	TO
<b>Project Title</b>	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 865 - K0472 + 907, K0473 + 999 - K0474 + 066, K0476 + 1120 - K0476 + 1145, K0480 + 840 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 -	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + 262 - K0472 + 307, K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 726 - K0472 + 752, K0472 + 860 - K0472 + 907, K0476 + 1114 - K0476 + 1145, K0477 + 297 - K0477 + 329, K0480 + 839 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 -

FOR

nm 020 CAX Modification

	K0486 + 815, K0487 + 608 - K0487 + 641	+ 958 - K0484 + 981, K0486 + 794 - K0486 + 815, <b>K0487 + 501</b> - <b>K0487 + 547</b> , K0487 + 608 - K0487 + 641, <b>K0492 + 276</b> - <b>K0492 + 306</b> , <b>K0493 + 741</b> - <b>K0493 + 830</b>
Physical Target	<b>6,732.00</b> Square meters	<b>3,728.00</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 RBP/EFD/JWC/ABM  






Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LOWER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
Cordillera Administrative Region  
Bulanao, Tabuk City, Kalinga

March 16, 2022

**MEMORANDUM**

**FOR : KHADAFFY D. TANGGOL**  
Regional Director

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

**SUBJECT : Modification CY 2022 GAA – Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 865 - K0472 + 907, K0473 + 999 - K0474 + 066, K0476 + 1120 - K0476 + 1145, K0480 + 840 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, K0487 + 608 - K0487 + 641, Kalinga under the FY 2022 General Appropriations Act**

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + <b>364</b> - K0472 + <b>401</b> , K0472 + <b>431</b> - K0472 + <b>473</b> , K0472 + <b>865</b> - K0472 + <b>907</b> , <b>K0473 + 999</b> - <b>K0474 + 066</b> , K0476 + <b>1120</b> - K0476 + 1145, K0480 + <b>840</b> - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, K0487 + 608 - K0487 + 641	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + <b>262</b> - K0472 + <b>307</b> , K0472 + <b>364</b> - K0472 + <b>401</b> , K0472 + <b>431</b> - K0472 + <b>473</b> , <b>K0472 + 726 - K0472 + 752, K0472 + 860 - K0472 + 907, K0476 + 1114 - K0476 + 1145, K0477 + 297 - K0477 + 329</b> , K0480 + 839 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, <b>K0487 + 501 - K0487 + 547</b> , K0487 + 608 - K0487 + 641, <b>K0492 + 276 - K0492 + 306, K0493 + 741 - K0493 + 830</b>
Physical Target: <b>6,732</b> Square Meters Amount : ₱ 44,500,000.00	Physical Target: <b>3,728</b> Square Meters Amount : ₱ 44,500,000.00

Attached are all Supporting documents based on D.O No. 37, series of 2018 for your ready reference.

For your favorable consideration.



**RUBY A. UYAM**  
OIC- District Engineer

CAR 15.1 MBA/ABN/JLA



# Form for Modification Request

A. GENERAL					
1. REGION CORDILLERA ADMINISTRATIVE REGION		2. DEO LOWER KALINGA DISTRICT ENGINEERING OFFICE		3. LEGISLATIVE DISTRICT KALINGA LONE DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310108101068000					
5. Project Id P00604229LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads					
8. Operating Unit Lower Kalinga District Engineering Office			18. Operating Unit (Change subject to DBM approval) Lower Kalinga District Engineering Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
P00604229LZ-CW1	Construction of Road Slope Protection Structure		P00604229LZ-CW1	Construction of Road Slope Protection Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalu-an-Calanan Sect) - K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 865 - K0472 + 907, K0473 + 999 - K0474 + 066, K0476 + 1120 - K0476 + 1145, K0480 + 840 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, K0487 + 608 - K0487 + 641			20. PROJECT DESCRIPTION (of the revised project) Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalu-an-Calanan Sect) - K0472 + 262 - K0472 + 307, K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 726 - K0472 + 752, K0472 + 860 - K0472 + 907, K0476 + 1114 - K0476 + 1145, K0477 + 297 - K0477 + 329, K0480 + 839 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, K0487 + 501 - K0487 + 547, K0487 + 608 - K0487 + 641, K0492 + 276 - K0492 + 306, K0493 + 741 - K0493 + 830		
11. ALLOTMENT (P'000) (as recorded in GAA) 44,500			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 44,500		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
P00604229LZ-CW1	6,732	Square Meters (m2)	P00604229LZ-CW1	3,728	Square Meters (m2)
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)
P00604229LZ-CW1	43,610	6.478	P00604229LZ-CW1	43,610	11.698
P00604229LZ -EAO	890		P00604229LZ -EAO	890	



## Form for Modification Request

### 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 865 - K0472 + 907, K0473 + 999 - K0474 + 066, K0476 + 1120 - K0476 + 1145, K0480 + 840 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, K0487 + 608 - K0487 + 641

### 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)

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Sect) - K0472 + 262 - K0472 + 307, K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 726 - K0472 + 752, K0472 + 860 - K0472 + 907, K0476 + 1114 - K0476 + 1145, K0477 + 297 - K0477 + 329, K0480 + 839 - K0480 + 874, K0481 + 183 - K0481 + 220, K0484 + 885 - K0484 + 913, K0484 + 927 - K0484 + 940, K0484 + 958 - K0484 + 981, K0486 + 794 - K0486 + 815, K0487 + 501 - K0487 + 547, K0487 + 608 - K0487 + 641, K0492 + 276 - K0492 + 306, K0493 + 741 - K0493 + 830

Start X 121.2454845 End X 121.3424826

Start Y 17.40407822 End Y 17.40426048

Start X 121.2454845 End X 121.3421204

Start Y 17.40407822 End Y 17.40432705

### 15. ROAD CLASSIFICATION (if applicable)

Secondary

### 26. ROAD CLASSIFICATION (if applicable)

Secondary

### 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

DPWH-Lower Kalinga District Engineering Office

### 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

DPWH-Lower Kalinga District Engineering Office

### 17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date February 10, 2022  
Planned End Date June 25, 2022

### 28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date July 02, 2022  
Planned End Date October 30, 2022

### 29. OVERLAP?

☒ NO ☐ YES

### 30. UNDER WARRANTY?

☒ NO ☐ YES

## D. ATTACHMENTS & JUSTIFICATIONS

### 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

### 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- The original station is modified as a result of the actual Detailed Engineering Design.
- This section needs immediate counter measures to avoid further rock collapse that cause damage on the existing pavement and other road component.
- The Change in station limits is due to the prioritization of the most critical stations located at K0472 + 262 - K0472 + 307, K0472 + 364 - K0472 + 401, K0472 + 431 - K0472 + 473, K0472 + 726 - K0472 + 752, K0472 + 860 - K0472 + 907, K0487 + 501 - K0487 + 547, K0487 + 608 - K0487 + 641, K0492 + 276 - K0492 + 306, K0493 + 741 - K0493 + 830, K0476 + 1114 - K0476 + 1145, K0477 + 297 - K0477 + 329, K0480 + 839 - K0480 + 874 along Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluán-Calanan Section) which is in need of immediate slope mitigation due to their susceptibility to soil / rock collapse.
- The actual Physical target is based on the approved Detailed Engineering Design and Detailed Unit Price Analysis of the items of work involve.

### 33. PHOTOS SUBMITTED

☐ NO ☒ YES

### 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

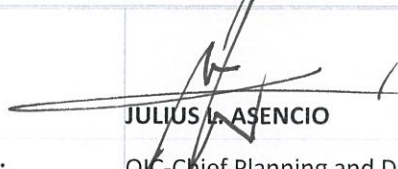
☐ NO ☒ YES

# Form for Modification Request


## 35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	3/8/2022

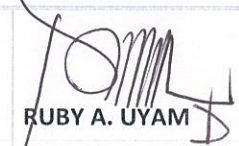
## 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 JULIUS A. ASENCIO
Position:	OIC-Chief Planning and Design Section
Date:	3/8/2022

## 38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief Planning and Design Division
Date:	

## 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 RUBY A. UYAM
Position:	OIC District Engineer
Date:	3/9/2022

## 39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFFY D. TANGGOL
Position:	Regional Director
Date:	



# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310108101068000

Project Id

P00604229LZ

## 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:	ENGR. AGNES LU	ENGR. MANNY BULUSAN
Signature		
Position:	Technical Staff-Office of the Undersecretary	Technical Staff-Office of the Undersecretary
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

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Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	3/24/2022	Date:	

### 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
P00604229LZ- CW1	S00602 LZ	K0472 + 262	K0472 + 307	2350	2395	45	Construction of Slope Protection Structure	Retaining Wall	Square Meters	270
		K0472 + 364	K0472 + 401	2452	2489	37				259
		K0472 + 431	K0472 + 473	2519	2561	42				294
		K0472 + 726	K0472 + 752	2814	2840	26				156
		K0472 + 860	K0472 + 907	2948	2995	47				282
		K0476 + 1114	K0476 + 1145	7293	7324	31				186
		K0477 + 297	K0477 + 329	7472	7504	32				224
		K0480 + 839	K0480 + 874	11040	11075	35				315
		K0481 + 183	K0481 + 220	11444	11481	37				370
		K0484 + 885	K0484 + 913	15126	15154	28				84
		K0484 + 927	K0484 + 940	15168	15181	13				39
		K0484 + 958	K0484 + 981	15199	15222	23				69
		K0486 + 794	K0486 + 815	17044	17065	21				84
		K0487 + 501	K0487 + 547	17750	17796	46				460
		K0487 + 608	K0487 + 641	17857	17890	33				99
		K0492 + 276	K0492 + 306	22477	22507	30				270
		K0493 + 741	K0493 + 830	23896	23985	89				267