



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

Ref No. CAR-039

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00605814LZ

Nueva Vizcaya-Ifugao-Mt Province Rd - K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 + 919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 - K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 + 167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720, K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 + 963, K0330 + 963 - K0331 + 490

Implementing Office: Ifugao 1st District Engineering Office

Appropriation: 20,000,000

Date: 03/24/2022

**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:

20,000,000

D. Remarks: Decrease in physical targets by 1.10% and increase in unit cost by 1.15%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

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

**ACTION SLIP**

Project ID: P00605814LZ

Ref No. CAR-039

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service  
☐ Recommended for Approval  
Remarks:

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

Reference  
Number:

CAR-039

Project ID:

P00605814LZ

Pls return to the Office of A/  
Molano once signed/initialed  
Thank you!

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, endorsing the request for Project Modification of **OIC-District Engineer Diosdado C. Lomibao**, Ifugao 1st 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. 310208100408000</b> <b>Project ID: P00605814LZ</b>					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development – Off-Carriageway Improvement – Secondary Roads			Network Development – Off-Carriageway Improvement – Secondary Roads		
Nueva Vizcaya-Ifugao-Mt Province Rd – K0298 + 450 – K0298 + 884, K0323 + 300 – K0323 + 357, K0325 + 769 – K0325 + 919, K0326 + 000 – K0326 + 104, K0326 + 169 – K0326 + 419 – K0326 + 552 – K0326 + 765 – K0326 + 812 – K0326 + 930 – K0326 + 970 – K0327 + 092 – K0327 + 167 – K0327 + 178 – K0327 + 306 – K0327 + 428 – K0327 + 465 – K0327 + 720 – K0327 + 764 – K0327 + 835 – K0327 + 927 – K0328 + 100 – K0328 + 385 – K0328 + 963 – K0330 + 963 – K0331 + 490			Nueva Vizcaya-Ifugao-Mt Province Rd – K0298 + 450 – K0298 + 884, K0323 + 300 – K0323 + 357, K0325 + 769 – K0325 + 919, K0326 + 000 – K0326 + 104, K0326 + 169 – K0326 + 419 – K0326 + 552 – K0326 + 765 – K0326 + 812 – K0326 + 930 – K0326 + 970 – K0327 + 092 – K0327 + 167 – K0327 + 178 – K0327 + 306 – K0327 + 428 – K0327 + 465 – K0327 + 720 – K0327 + 764 – K0327 + 835 – K0327 + 927 – K0328 + 100 – K0328 + 385 – K0328 + 963 – K0330 + 963 – K0331 + 490, <b>K0331 + 613 – K0332 + 231, K0332 + 231 – K0332 + 516, K0332 + 516 – K0332 + 642, K0332 + 642 – K0332 + 943, K0332 + 943 – K0333 + 315, K0333 + 315 – K0334 + 000</b>		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1- Off-Carriageway Improvement: Paving of Shoulders 7,020.50 Sq. m.	<b>P 2.791 / Sq. m.</b>	P 19,600	CW1-Off-Carriageway Improvement: Paving of Shoulders 6,943.40 Sq. m.	<b>P 2.822 / Sq. m.</b>	P 19,600
EAO	-	P 400	EAO	-	P 400
ROW	-	-	ROW	-	-
<b>Total:</b>		<b>P 20,000</b>	<b>Total:</b>		<b>P 20,000</b>

**Justification:**

- The proposed width for some sections were reduced considering the actual field survey thus additional stations were included to maximize fund allocation.
- The physical target of the project decreased from 7,020.50/ sq.m. to 6,943.40 sq.m., consequently the original cost of 2,791.82/ sq.m. increased to 2,822.82/ sq.m. The change is due to the inclusion of minor structures such as curb and Gutter, concrete covered canal and warning signs.

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



WIN2F06131

enlarged  
HWAC



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
Office of the Assistant Secretary for Regional Operations in Visayas  
Bonifacio Drive, Port Area, Manila

**REFERRAL / ACTION SLIP**

FOR/TO : John / Plo REFERENCE NO : AV-CO-202203-00612  
DATE : 03/01/2022 13:52:32  
SUBJECT : SAH(ROSE)-Request for modification of OIC-DE Diosdado C. Lomibao, Ifugao 1st DEO amounting to P20,000,000.00, off-carriageway improvement-Secondary Rds-Nueva Vizcaya-Ifugao-Mt. Province Rd

- ☐ URGENT, PLEASE RUSH!
- ☐ See me / Let's discuss
- ☐ Draft reply
- ☐ For review / Initial
- ☐ For compliance
- ☐ For comment/recommendation
- ☐ For review / evaluation
- ☒ For appropriate action
- ☐ For information / reference
- ☐ For dissemination
- ☐ For file
- ☐ Return document/s to me

REMARKS : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
ANTONIO V. MOLANO, JR.

ASEC FOR OPERATIONS IN VISAYAS, NCR & REG 4B

DEADLINE : \_\_\_\_\_



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: Network Development - Off-Carriageway Improvement - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 + 919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 - K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 + 167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720, K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 + 963, K0330 + 963 - K0331 + 490 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 **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM	TO
Off-Carriageway Improvement - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 + 919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 - K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 + 167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720, K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 + 963, K0330 + 963 - K0331 + 490	Off-Carriageway Improvement - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 + 919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 - K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 + 167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720, K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 + 963, K0330 + 963 - K0331 + 490, <b>K0331 + 613 - K0332 + 231, K0332 + 231 - K0332 + 516, K0332 + 516 - K0332 + 642, K0332 + 642 - K0332 + 943, K0332 + 943 - K0333 + 315, K0333 + 315 - K0334 + 000</b>
Physical Target CW1: <b>7,020.50</b> square meters	Physical Target CW1: <b>6,943.40</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/EPD/JWC/ABM





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: Network Development - Off-Carriageway Improvement - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 + 919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 - K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 + 167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720, K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 + 963, K0330 + 963 - K0331 + 490 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 **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM	TO
Off-Carriageway Improvement - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 + 919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 - K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 + 167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720, K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 + 963, K0330 + 963 - K0331 + 490	Off-Carriageway Improvement - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 + 919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 - K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 + 167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720, K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 + 963, K0330 + 963 - K0331 + 490, <b>K0331 + 613 - K0332 + 231, K0332 + 231 - K0332 + 516, K0332 + 516 - K0332 + 642, K0332 + 642 - K0332 + 943, K0332 + 943 - K0333 + 315, K0333 + 315 - K0334 + 000</b>
Physical Target CW1: <b>7,020.50</b> square meters	Physical Target CW1: <b>6,943.40</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/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-  
**Off-Carriageway Improvement along Nueva Vizcaya-Ifugao-Mt Province Rd -**  
**K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 +**  
**919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 -**  
**K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 +**  
**167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720,**  
**K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 +**  
**963, K0330 + 963 - K0331 + 490, K0331 + 613 - K0332 + 231, K0332 + 231 -**  
**K0332 + 516, K0332 + 516 - K0332 + 642, K0332 + 642 - K0332 + 943, K0332 +**  
**943-K0333 + 315, K0333 + 315 - K0334 + 000**

We look forward to your kind consideration regarding this matter.

Thank you and more power.

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

CAR. 12.1 APY/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) 310208100408000					
5. Project Id P00605814LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Off-Carriageway Improvement - Secondary 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)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
EAO			EAO		
CW 1	Off-Carriageway Improvement: Shoulder Paving / Construction		CW 1	Off-Carriageway Improvement; Shoulder Paving / Construction	
10. PROJECT DESCRIPTION (as recorded in GAA) Nueva Vizcaya-Ifugao-Mt Province Rd - K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 + 919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 - K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 + 167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720, K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 + 963, K0330 + 963 - K0331 + 490			20. PROJECT DESCRIPTION (of the revised project) Nueva Vizcaya-Ifugao-Mt Province Rd - K0298 + 450 - K0298 + 884, K0323 + 300 - K0323 + 357, K0325 + 769 - K0325 + 919, K0326 + 000 - K0326 + 104, K0326 + 169 - K0326 + 419, K0326 + 552 - K0326 + 765, K0326 + 812 - K0326 + 930, K0326 + 970 - K0327 + 092, K0327 + 167 - K0327 + 178, K0327 + 306 - K0327 + 428, K0327 + 465 - K0327 + 720, K0327 + 764 - K0327 + 835, K0327 + 927 - K0328 + 100, K0328 + 385 - K0328 + 963, K0330 + 963 - K0331 + 490, <del>K0331 + 613 - K0332 + 231, K0332 + 231 - K0332 + 516, K0332 + 516 - K0332 + 642, K0332 + 642 - K0332 + 943, K0332 + 943 - K0333 + 315, K0333 + 315 - K0334 + 000</del>		
11. ALLOTMENT (P'000) (as recorded in GAA) 20,000.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 20,000.00		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		



# Form for Modification Request

CW 1	<u>7,020.50</u>	Square Meters (m2)	CW 1	<u>6,943.40</u> ✓	Square Meters (m2)
<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	400.00		EAO	400.00 ✓	
CW 1	19,600.00	<u>2.791</u>	CW 1	19,600.00 ✓	<u>2.822</u> ✓
<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	121.18530	End X <u>121.06371</u>	Start X	121.18530 ✓	End X <u>121.06254</u> ✓
Start Y	16.694704	End Y <u>16.86481</u>	Start Y	16.69470 ✓	End Y <u>16.87583</u> ✓
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary			<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary		
<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 (PIP)</b>			<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>		
Planned Start Date March 31, 2022	Planned End Date August 29, 2022		Planned Start Date June 8, 2022 ✓	Planned End Date November 6, 2022 ✓	
			<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		
			<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		

## D. ATTACHMENTS & JUSTIFICATIONS

**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 proposed width for some sections were reduced considering the actual field survey thus additional stations were included to maximize fund allocation. ✓
- The physical target of the project decreased from 7,020.50 sq.m. to 6,943.40 sq.m., consequently the original cost of 2,791.82/ sq.m. increased to 2,822.82/sq.m. The change is due to the inclusion of minor structures such as curb and Gutter, concrete covered canal and warning signs.

**33. PHOTOS SUBMITTED**

☐ NO    ☒ YES

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

☐ NO    ☒ YES



# Form for Modification Request

<b>35. PREPARED BY:</b>				
<b>Name:</b>	ANGELIQUE P. PATAWEG	<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> 310208100408000 <i>mc</i> <b>Project Id</b> P00605814LZ <i>mc</i>				
<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

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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
---	---

### 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	<b>Position:</b>	OIC – Chief, Programming Division
<b>Date:</b>	3/24/17	<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	S00464LZ	K0298+450	K0298+884	8040	8474	434	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m..	868
CW1	S00464LZ	K0323+300	K0323+357	33060	33117	148	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	222
CW1	S00464LZ	K0325+769	K0325+919	3559	35669	69	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	138
CW1	S00464LZ	K0326+000	K0326+104	35735	35839	104	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	260
CW1	S00464LZ	K0326+169	K0326+419	35904	36154	90	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	135
CW1	S00464LZ	K0326+552	K0326+765	36287	36500	141	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	49.35
CW1	S00464LZ	K0326+812	K0326+930	36547	36665	53	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	18.55
CW1	S00464LZ	K0326+970	K0327+092	36705	36814	154	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	385
CW1	S00464LZ	K0327+167	K0327+178	36889	36900	87	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	30.45
CW1	S00464LZ	K0327+306	K0327+428	37028	37150	122	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	305
CW1	S00464LZ	K0327+465	K0327+720	37187	37442	11	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	22
CW1	S00464LZ	K0327+764	K0327+835	37486	37557	122	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	244
CW1	S00464LZ	K0327+927	K0328+100	37469	37818	176	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	440

### Annex A to Form for Modification Request

CW1	S00464LZ	K0328+385	K0328+963	38103	38681	88	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	176
CW1	S00464LZ	K0330+963	K0331+490	40755	41277	71	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	142
CW1	S00464LZ	K0331+613	K0332+231	41400	42013	173	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	346
CW1	S00464LZ	K0332+231	K0332+516	42013	42298	578	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	1156
CW1	S00464LZ	K0332+516	K0332+642	42298	42424	527	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Curb & Gutter	Sq.m.	1054
CW1	S00464LZ	K0332+642	K0332+943	42424	42725	28	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder with Concrete Covered Canal	Sq.m.	56
CW1	S00464LZ	K0332+943	K0333+315	42725	43120	586	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder	Sq.m.	881.05
CW1	S00464LZ	K0333+315	K0334+000	43120	43800	10	Off-Carriageway Improvement: Shoulder Paving / Construction	Construction of Shoulder	Sq.m.	15