	DEPARTMENT OF	blic of the Philippines PUBLIC WORKS AND F ENTRAL OFFICE Manila	Ref No	CAR-063
Name of Project:	<b>Programming Divisio</b>	n Evaluation Sheet	Droject ID: 1	006112001
	Calanasan Road KO663+275 - KO663	+376	Project ID: <u>F</u>	200011290L
			Annuanulation	70,000,00
Implementing Office	Apayao Second District	Engineering Office	Appropriation: _ Date:	70,000,00
A. TYPE OF RE				
A.1	Change in Implementing Office	/Operating Unit due t	0	
A.1.1 A.1.2	Geographical Jurisdiction Approval of Authority to Big	d/Implement		
A.2	PROJECT MODIFICATION/ADJU			
A.2.1	Typographical Error/s			
A.2.2	Change in Location (for <u>no</u>	n-existent locations only	)	
A.2.3 A.2.4	✓ Change in Station Limits Addition/Deletion of Word/	S		
A.2.5	Change in Project Compone			
	A.2.5.1 ✓ Change in Targets C	DNLY		
	A.2.5.2 Change in Scope of			
	A.2.5.3 Change in <u>Compone</u> A.2.5.4 Addition of Compon	ent ONLY (incl. EXC Com	ponent)	
	A.2.5.5 Deletion of Compon	•••••••••••••••••••••••••••••••••••••••		
		bet. Components ONLY		
R EVALUATIO		in Component Details		
B.1	MAY BE ALLOWED as per the GAA F	Provisions		
B.2	NOT ALLOWED as per the GAA Prov			
	CE FY 2022 GAA, R.A. 11639		A un a cumbr	70,000,0
C.1 ✓ C.2	FLR [✓] Released) [] Unrelease	eu	Amount: _	70,000,0
D. Remarks:	Deleting the word "along" and adding	"Kabugao" in the project i	- name for consistency	with the na
	of the road line "Claveria - Calanasan - Secondary Road to TERTIARY ROAD to			
	Calanasan - Kabugao Road in RBIA. De	ecrease in physical targets	by 7.44% and incre	ease in unit
	cost by 8.09%.		N	
			ne	
Evaluated By:	CHRISTYBEL C. CANUEL Regional Coordinator	Noted By:	OIC-Section	
		N SLIP		
	ACTIO	i v Shahi	Ref No.	CAR-063
Project ID: P006112	90LZ		Date:	03/24/20
FOR : USEC FOR OPE	RATIONS	RRB	ERP, Jr.	EKS
REMARKS:	Reviewed by Planning Service			
V	Recommended for Approval			
L	Remarks:		4	
		A AMI	$\gamma A$	
	/		7/1	
		ONSTANTE A. LLANES	IR. CESO III	
			Planning Serrvice	

4



MAR 2 4 2022 MEMORANDUM

FOR : R

ROGER G. MERCADO Acting Secretary

This Department

This refers to the memorandum dated March 21, 2022 of **Regional Director KHADAFFY D. TANGGOL**, DPWH CAR, endorsing the memorandum of **District Engineer RONALYN P. UBIÑA**, DPWH – Apayao 2<sup>nd</sup> District Engineering Office, requesting for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit:

	r GAA/Origin	al	As Modified				
		Project D	escription				
UACS No. 3101 Project ID: P00	0810076500 611290LZ	0					
001: Ensure Safe ar System	nd Reliable Nat	tional Road	001: Ensure Safe ar System	nd Reliable Nat	tional Road		
Asset Preservation - Reconstruction of N Slope Collapse, and Roads	ational Roads	with Slips,	Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – <b>Tertiary</b> <b>Roads</b>				
along Claveria-Ca K0663+275-K066		d —	Claveria-Calanasa K0663+275-K066		Road –		
					Estimated		
Physical Target	Unit Cost (`000)	Allocation (`000)	Physical Target	Unit Cost (`000)	Cost		
<b>Physical Target</b> CW1-Construction			Physical Target				
			CW1-Construction		Cost		
CW1-Construction	(`000)			('000) P <b>18.776</b> /	Cost		
CW1-Construction of Road Slope	(`000) P 17.370/	('000)	CW1-Construction of Road Slope	(`000`)	Cost (`000)		
CW1-Construction of Road Slope Protection	( <b>'000)</b> P 17.370/ Square	('000)	CW1-Construction of Road Slope Protection Structure	( <b>'000)</b> P <b>18.776</b> / Square	Cost (`000)		
CW1-Construction of Road Slope Protection Structure	( <b>'000)</b> P 17.370/ Square	('000)	CW1-Construction of Road Slope Protection	( <b>'000)</b> P <b>18.776</b> / Square	Cost (`000)		
CW1-Construction of Road Slope Protection Structure <b>3,888.890</b> Sq. m.	( <b>'000)</b> <b>P 17.370</b> / Square meters	<b>(`000)</b> P 67,550.000	CW1-Construction of Road Slope Protection Structure <b>3,599.500</b> Sq. m.	( <b>'000)</b> P <b>18.776</b> / Square	<b>Cost</b> ( <b>'000)</b> P 67,550.000		

 As per RBIA database, the correct naming of the road line with section ID S00630LZ is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging the project name into a standard format of naming making into: 001 – ensure Safe and Reliable National System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-Kabugao Road-K0662+423-K0662+667, following the correct road classification and correct road name. Hence, the re-arranged name was eventually used in the Program of Work and Detailed Engineering Plan. • The decrease in the physical target is due to decrease of designed height of the structure as per actual survey and program. Additionally, the increase in unit cost per area is due to the additional structures, Gravity Wall to attain stability of the PCCP.

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.

ROBERTÓ 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



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 Regions I, II, III, IV-A, V & CAR
- SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System -Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - along Claveria - Calanasan Road KO663+275 - KO663+376

We are respectfully forwarding Memorandum dated March 18, 2022 from **District Engineer RONALYN P. UBIÑA**, **Apayao Second District Engineering Office**, regarding the above subject amounting to **Seventy Million Pesos (Php 70,000,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00611290LZ	
UACS	310108100765000	
Sub- Program	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads
Project Title	along Claveria - Calanasan Road KO663+275 - KO663+376	Claveria-Calanasan- <b>Kabugao</b> Road - K <b>0</b> 663+275/- K <b>0</b> 663+376/
Physical Target	3,888.89 Square meters	3,599.50 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 **Regional Director** JWC/ABM CAR.1 CS



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **APAYAO SECOND DISTRICT ENGINEERING OFFICE** CORDILLERA ADMINISTRATIVE REGION San Isidro Sur, Luna, Apayao



March 18, 2022

### MEMORANDUM

- FOR : KHADAFFY D. TANGGOL, CESO IV Regional Director Department of Public Works and Highways Cordillera Administrative Region Engineer's Hill 2600 Baguio City
- ATTENTION : ANGELITA B. MABITAZAN Chief, Planning and Design Division
- SUBJECT : Request for the Modification of the CY 2022 Project: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Claveria-Calanasan Kabugao Road - K0663+275 - K0663+376

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 70,000,000.00**, with details indicated below.

	FROM	то
Sub-Program	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads
Project Title	along Claveria - Calanasan Road KO663+275 - KO663+376	Claveria-Calanasan-Kabugao Road - K0663+275 - K0663+376
Physical Target	CW1 – <b>3,888.89 Square</b> meters	CW1 – 3,599.5 Square meters

Attached are the supporting documents based on D.O No. 37, Series of 2018, Guidelines on Project Modification and Augmentation under the General Appropriations Act (GAA)".

For your perusal,

RONALYN P UBIÑA **District Engineer** 

CAR.11.1 jad/HCH O

# Form for Modification Request

		А.	GENERAL				
1. REGION Cordillera Administ	rative Region	<b>2. DEO</b> Apayao Second Dis				ATIVE DISTRICT	
В	. ORIGINAL PROJEC	т	C. PROPOSED REVISED PROJECT				
4. UACS (Unified Ac 310108100765000	count Code Structure as do	efined in GAA)					
5. Project ID P00611290LZ	/						
6. Project Catego 001: Ensure Safe ar	<b>ry</b> nd Reliable National Roa	d System					
7. Sub-Program (I	P/A/P)		7. Sub-Program (P/	A/P)			
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation - F Roads with Slips, Slop				
8. Operating Unit			18. Operating Unit	(Change subject t	o DBM appr	oval)	
Apayao Second District Engineering Office			Apayao Second District Engineering Office				
9. Type of Work (	Enter Details for all Compo	ments below)	19. Type of Work (Enter Details for all Components below)				
Component ID	Type of Work		Component ID	Type of V	Type of Work		
CW1	Construction of R Protection Structu	CONTRACTORONOLOGICALE	CW1	Constructi Structure	Construction of Road Slope Protection Structure		
EAO	Choose an item.		EAO Choose an item.				
	CRIPTION (as recorded ir nasan Road- KO663+27		20. PROJECT DESCR Claveria-Calanasan-Ka				
<b>11. ALLOTMENT (</b> 70,000	<b>P'000)</b> (as recorded in G <i>I</i>	AA)	21. REVISED ESTIMATED COST       22. CAF (To be obtained for the obt				
12. PHYSICAL TAR	GET (Enter Details for all	Components below)	23. PHYSICAL TARG	ET (Enter Details	for all Com	ponents below)	
Component ID	Target	Target Unit	Component ID	Target		Target Unit	
CW1	3,888.890	Square Meters (m2)	CW1	3,599.500		Square Meters (m2)	
EAO	Click here to enter text.	Choose an item.	EAO	Click here to text.	o enter	Choose an item.	
13. UNIT COST (En	ter Details for all Compon	ents below)	24. UNIT COST (Ente	r Details for all Co	mponents b	pelow)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Compone (P'000)	ent Cost	Target Unit Cost (P'000/Target Unit)	
CW1	67,550.000	17.370	CW1	67,550.000	)/	18.776	
EAO	2,450.000		EAO	2,450.000		τ	

14. PROJECT WORK LOCATION (Must be defined in strict accordan accordance with D0 65 Series 2014)       Start Value defined in strict accordan accordance with D0 65 Series 2014. Also complete "ANNEX A" for National Road Drojects under OO-1 and LP         Click here to enter text.       Start X       120.99391'       End X       121.99561'       Start X       121.99391'       End X       121.99561'         Start Y       18.10453'       End Y       18.10711'       Start Y       18.10453'       End Y       18.10711'         15. ROAD CLASSIFICATION (If applicable)       Choose an item.       26. ROAD CLASSIFICATION (If applicable)       ?         16. IMPLEMENTING OFFICE (Record the implementing Office       27. IMPLEMENTING OFFICE (Record the implementing Office of the proposed revised project)       Apayao Second District Engineering Office       No       YES         10. V       VES       Nay 04, 2023       29. OVERLAP?       30. UNDER WARANTY?       No       YES         21. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)       No       YE	14 DPA									
Click here to enter text.       Road projects under 00-1 and LP         Click here to enter text.       Click here to enter text.         Start X       120.99391'       End X       121.99561'         Start Y       18.10453'       End Y       18.10711'         Start X       121.99301'       Planed Start Date       Planed End Date         Japaned Start Date       Planned End Date       Jauny 18.2022				defined in strict						
Start X       120.99391'       End X       121.99561'       Start X       121.99391'       End X       121.99561'         Start Y       18.10453'       End Y       18.10711'       Start Y       18.10453'       End Y       18.10711'         15. ROAD CLASSIFICATION (if applicable)       Choose an item.       26. ROAD CLASSIFICATION (if applicable)       (free of the original project)         16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)       Apayao Second District Engineering Office       Apayao Second District Engineering Office         17. PROJECT IMPLEMENTATION PLAN (PIP)       28. PROJECT IMPLEMENTATION PLAN (PIP)       Planned Start Date       Planned End Date         uly 18, 2022       May 04, 2023       Luy 18, 2022       May 04, 2023       30. UNDER WARRANTY?         21. PROJECT IMPLEMENTATION (Explain in detail in Bullet point format; minimum of 2 points)       As per RBIA database, the correct naming of the road line with section ID S00630L2 is Claveria-Calanasan'         18. NO       YES       Sint Correct road name. Hence, the re-arranging the program of Work and Detailed Engineering Plan.         23. PROJECT IMPLEMENTATION (Explain in detail in Bullet point format; minimum of 2 points)       As per RBIA database, the correct naming of the road line with section ID S00630L2 is Claveria-Calanasan'         34. PROJECT IMPLEMENTATION (Explain in detail in Bullet point format; minimum of 2 points)       As per RBIA database, the correc			.0141							
Start Y       18.10453'       End Y       18.10711'       Start Y       18.10453'       End Y       18.10711'         15. ROAD CLASSIFICATION (if applicable)       Choose an item.       26. ROAD CLASSIFICATION (if applicable)       Choose an item.       7         16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)       Apayao Second District Engineering Office       27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)       Apayao Second District Engineering Office       28. PROJECT IMPLEMENTATION PLAN (PIP)         Planned Start Date       Planned End Date       Planned Start Date       Planned End Date       May 04, 2023       29. OVERLAP?       30. UNDER WARRANTY?         20. OVERLAP?       30. UNDER WARRANTY?       NO       YES       NO       YES         31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)       NO       YES       NA         32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)        As per RBIA database, the correct naming of the road line with section ID S0063012's Claveria-Calanasan         Kabugao Road and the given classification of the road line with section ID S0063012's Claveria-Calanasan       Kabugao Road and the given classification and correct road name. Hence, the re-arranged name was eventuall used in the Program of Work and Detailed Engineering Plan.         The decrease in physical target is due to decrease of designed height of the stru										
15. ROAD CLASSIFICATION (if applicable)       Choose an item.       Choose an item.         16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)       Apayao Second District Engineering Office       Planned End Date       Planned Start Date       Planned End Date       Planned Start Date       Planned End Date       Planned Start Date       Planned End Date       May 04, 2023       29. OVERLAP?       30. UNDER WARRANTY?         20. NO       YES       D. ATTACHMENTS & JUSTIFICATIONS       31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)       NO       YES         21. TECHNICAL JUSTIFICATION (Explain in detail in Builet point format; minimum of 2 points)       A sper RBIA database, the correct naming of the road line is under the "Tertiary Road". Thus, re-arranging to project name into a standard format of naming making into: OO1 - Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-Kabugao Road and the given classification and correct road name. Hence, the re-arranged name was eventuall used in the Program of Work and Detailed Engineering Plan.         • The decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP.         33. PHOTOS SUBMITTED       33. PHOTOS SUBMITTED	Start X	120.99391'	End X	121.99561'	Start X	121.99391'	End X	121.99561		
Choose an Item.       Choose an Item.       ?         16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)       27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) - Apayao Second District Engineering Office       27. IMPLEMENTATION PLAN (PIP)         28. PROJECT IMPLEMENTATION PLAN (PIP)       28. PROJECT IMPLEMENTATION PLAN (PIP)       Planned End Date         Planned Start Date       Planned End Date       Planned End Date       May 04, 2023         19. OVERLAP?       30. UNDER WARRANTY?       30. UNDER WARRANTY?         29. OVERLAP?       30. UNDER WARRANTY?         31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)       INO       YES         21. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)       • As per RBIA database, the correct naming of the road line with section ID S00630[Z is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging the project name into a standard format of naming making into: OO1 - Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road - K0663+275-K0663+33         following the correct road classification and correct road name. Hence, the re-arranged name was eventuall used in the Program of Work and Detailed Engineering Plan.         The decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structur	Start Y	18.10453'	End Y	18.10711'	Start Y	18.10453'	End Y	18.10711' /		
the original project) Apayao Second District Engineering Office CBAPAYAO Second District Engineering Office Apayao Second District Engineering Office Apayao Second District Engineering Office CBAPAYAO Second District Engineering Office Apayao Second District Engineering Office Apayao Second District Engineering Office CBAPAYAO Second District Engineering Office Planned Start Date Planned End Date Planned End Date Uly 18, 2022 Away 04, 2023 29. OVERLAP? 30. UNDER WARRANTY? No D O VES D. ATTACHMENTS & JUSTIFICATIONS 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO VES CEDEDITICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) As per RBIA database, the correct naming of the road line with section ID SO063012 is Claveria-Calanasan- Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging th project name into a standard format of naming making into: OO1 - Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road - K0663+275-K0663+33 following the correct road classification and correct road name. Hence, the re-arranged name was eventual used in the Program of Work and Detailed Engineering Plan. The discrease in physical target is due-to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP. 33. PHOTOS SUBMITTED NO SUBMITTED 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED							(if applicable)	2		
Planned Start Date       Planned End Date       Planned Start Date       Planned End Date         uly 18, 2022       May 04, 2023       July 18, 2022       May 04, 2023         29. OVERLAP?       30. UNDER WARRANTY?         ⊠ NO       ☐ YES       NO       ☐ YES         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)       • As per RBIA database, the correct naming of the road line with section ID S0063012 is Claveria-Calanasan         Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging th project name into a standard format of naming making into: OO1- Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road- K0663+275-K0663+37 following the correct road classification and correct road name. Hence, the re-arranged name was eventuall used in the Program of Work and Detailed Engineering Plan.         • The decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP.         33. PHOTOS SUBMITTED       ☐         □NO       ☑ YES         34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED	the origina	l project)		mplementing Office of	proposed	revised project) -		nplementing Office of the		
uly 18, 2022       May 04, 2023       July 18, 2022       May 04, 2023         29. OVERLAP?       30. UNDER WARRANTY?         ⊠ NO       □ YES       ⊠ 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)         • As per RBIA database, the correct naming of the road line with section ID S00630LZ is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging th project name into a standard format of naming making into: O01- Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road- K0663+275-K0663+33 following the correct road classification and correct road name. Hence, the re-arranged name was eventuall used in the Program of Work and Detailed Engineering Plan.         • The decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP.         33. PHOTOS SUBMITTED         □NO       ☑ YES         34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED	17. PROJ	IECT IMPLEMENT	TATION PLAN	(PIP)	28. PRC	JECT IMPLEMENTA	TION PLAN (	(PIP)		
29. OVERLAP?       30. UNDER WARRANTY?         ☑ NO<	Planned	Planned Start Date Planned End Date			Planned	Start Date	Planned	End Date		
☑ NO<☐ YES	uly 18, 20	ıly 18, 2022 N		023	July 18, 2022		May 04, 2	May 04, 2023		
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)       • As per RBIA database, the correct naming of the road line with section ID S00630LZ is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging the project name into a standard format of naming making into: OO1- Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road- K0663+275-K0663+33. following the correct road classification and correct road name. Hence, the re-arranged name was eventually used in the Program of Work and Detailed Engineering Plan.         • The/decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP.         33. PHOTOS SUBMITTED         □N0 ⊠YES         34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED					29. OVE	RLAP?	30. UNDE	ER WARRANTY?		
<ul> <li>31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)</li> <li>□ NO □ YES ☑ N/A</li> <li>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)</li> <li>As per RBIA database, the correct naming of the road line with section ID S00630LZ is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging th project name into a standard format of naming making into: OO1- Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road - K0663+275-K0663+37; following the correct road classification and correct road name. Hence, the re-arranged name was eventually used in the Program of Work and Detailed Engineering Plan.</li> <li>The decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP.</li> <li>33. PHOTOS SUBMITTED</li> <li>□NO ⊠YES</li> <li>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</li> </ul>					⊠ NO	□ YES	⊠ NO	□ YES		
<ul> <li>NO □YES ⊠ N/A</li> <li>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)</li> <li>As per RBIA database, the correct naming of the road line with section ID S00630LZ is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging the project name into a standard format of naming making into: OO1- Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road- K0663+275-K0663+33 following the correct road classification and correct road name. Hence, the re-arranged name was eventually used in the Program of Work and Detailed Engineering Plan.</li> <li>The decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP.</li> <li>33. PHOTOS SUBMITTED</li> <li>□NO ⊠YES</li> <li>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</li> </ul>										
<ul> <li>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)</li> <li>As per RBIA database, the correct naming of the road line with section ID S00630L2 is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging the project name into a standard format of naming making into: OO1- Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road-K0663+275-K0663+33 following the correct road classification and correct road name. Hence, the re-arranged name was eventually used in the Program of Work and Detailed Engineering Plan.</li> <li>The decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP.</li> <li>33. PHOTOS SUBMITTED</li> <li>INO ⊠YES</li> <li>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</li> </ul>				D. ATTACHMEN	TS & JUS	STIFICATIONS				
<ul> <li>As per RBIA database, the correct naming of the road line with section ID S00630LZ is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging the project name into a standard format of naming making into: OO1- Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road- K0663+275-K0663+33 following the correct road classification and correct road name. Hence, the re-arranged name was eventually used in the Program of Work and Detailed Engineering Plan.</li> <li>The decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP.</li> <li>33. PHOTOS SUBMITTED</li> <li>INO ⊠YES</li> <li>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</li> </ul>	31. PROJ	ECT IMPACT AN	ALYSIS ATTAC							
<ul> <li>As per RBIA database, the correct naming of the road line with section ID S00630LZ is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging the project name into a standard format of naming making into: OO1- Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road- K0663+275-K0663+33 following the correct road classification and correct road name. Hence, the re-arranged name was eventually used in the Program of Work and Detailed Engineering Plan.</li> <li>The decrease in physical target is due to decrease of designed height of the structure as per actual survey an program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to at stability of the PCCP.</li> <li>33. PHOTOS SUBMITTED</li> <li>□NO ⊠YES</li> <li>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</li> </ul>				HED? (For Flood Cont						
□NO ⊠YES 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED		□ YES	⊠ N	THED? (For Flood Conti /A	rol Projects)		1			
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED	□ NO 32. TECH •	☐ YES INICAL JUSTIFICA As per RBIA data Kabugao Road a project name inf System-Asset Pr following the co used in the Prog The decrease in program. Additio	⊠ N ATION (Explain in abase, the con- nd the given of to a standard eservation Pr rrect road cla gram of Work physical targe onally, the inc	HED? (For Flood Contr /A n detail in Bullet point f rect naming of the classification of the format of naming f ogram-Tertiary Roa ssification and corr and Detailed Engin et is due to decreas	format; min road line road line making in ads-Clave rect road eering Pla se of desig	imum of 2 points) with section ID SO e is under the "Tert to: OO1- Ensure Sa ria-Calanasan-kabu name. Hence, the r an. gned height of the s	iafy Road". T ife and Relial igao Road- K re-arranged r structure as p	Thus, re-arranging the ble National Road 0663+275-K0663+376, name was eventually per actual survey and		
	□ NO 32. TECH ° 33. PHO	☐ YES INICAL JUSTIFICA As per RBIA data Kabugao Road a project name inf System-Asset Pr following the co used in the Prog The decrease in program. Addition stability of the P	⊠ N ATION (Explain in abase, the con- nd the given of to a standard eservation Pr rrect road cla gram of Work physical targe onally, the inc	HED? (For Flood Contr /A n detail in Bullet point f rect naming of the classification of the format of naming f ogram-Tertiary Roa ssification and corr and Detailed Engin et is due to decreas	format; min road line road line making in ads-Clave rect road eering Pla se of desig	imum of 2 points) with section ID SO e is under the "Tert to: OO1- Ensure Sa ria-Calanasan-kabu name. Hence, the r an. gned height of the s	iafy Road". T ife and Relial igao Road- K re-arranged r structure as p	Thus, re-arranging the ble National Road 0663+275-K0663+376, name was eventually per actual survey and		
	□ NO 32. TECH • 33. PHO	☐ YES INICAL JUSTIFICA As per RBIA data Kabugao Road a project name inf System-Asset Pr following the co used in the Prog The decrease in program. Addition stability of the P	⊠ N ATION (Explain in abase, the con- nd the given of to a standard eservation Pr rrect road cla gram of Work physical targe onally, the inc	HED? (For Flood Contr /A n detail in Bullet point f rect naming of the classification of the format of naming f ogram-Tertiary Roa ssification and corr and Detailed Engin et is due to decreas	format; min road line road line making in ads-Clave rect road eering Pla se of desig	imum of 2 points) with section ID SO e is under the "Tert to: OO1- Ensure Sa ria-Calanasan-kabu name. Hence, the r an. gned height of the s	iafy Road". T ife and Relial igao Road- K re-arranged r structure as p	Thus, re-arranging the ble National Road 0663+275-K0663+376, name was eventually per actual survey and		
	□ NO 32. TECH ° 33. PHOT □NO 34. A MA	☐ YES INICAL JUSTIFICA As per RBIA data Kabugao Road a project name int System-Asset Pr following the co used in the Prog The decrease in program. Addition stability of the P TOS SUBMITTED ⊠YES	⊠ N ATION (Explain i abase, the cor nd the given o to a standard eservation Pr rrect road cla gram of Work physical targe onally, the inco CCP.	HED? (For Flood Contr /A n detail in Bullet point f rect naming of the classification of the format of naming f ogram-Tertiary Roa ssification and corr and Detailed Engin et is due to decreas crease in unit cost p	rol Projects) format; min road line road line making in ads-Clave rect road eering Pla se of desig per area is	imum of 2 points) with section ID SO e is under the "Tert to: OO1- Ensure Sa ria-Calanasan-kabu name. Hence, the r an. gned height of the s s due to the additio	iafy Road". T ife and Relial igao Road- K re-arranged r structure as p	Thus, re-arranging the ble National Road 0663+275-K0663+376 name was eventually per actual survey and		

## Form for Modification Reques

	35.	PREPARED B	Y:
Name:	HENDRICK D. UCOL	Position:	Engineer II
Office:	Planning and Design Section	Date:	2/22/2022
36. REVIE	WED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	HOMERO C. HERMOSURA	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	2/22/2022	Date:	-,
37. RECOMIN	IENDED BY DISTRICT OFFICE (If Require	d) 3	9. RECOMMENDED BY REGIONAL OFFICE
Name:	RONALYNE UBIÑA	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	2/22/2021	Date:	

# Form for Modification Request

`	Form for Modification Request	
UACS (Unified Account Code Struct 310108100765000	ture as defined in GAA)	
Project Id P00611290LZ		
<b>40.</b> DF	PWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY	
Category of Modification	<ul> <li>Category A – Typographical Errors</li> <li>Category B – Change in Station Limits, due to increase or decrease in budget</li> <li>Category C – Change in Location</li> <li>Category D – Change in Operating Unit (requires DBM approval)</li> <li>Adjustment – Send to PS-PD to amend MYPS</li> <li>Modification does not comply with DBM Categories</li> <li>Augmentation</li> </ul>	
Primary Reason for Request (	(based on Category of Modification): (choose one)	

				Adjustment
Category A	Category B	Category C	Category D	(Must be no change to target or GAA line item)
<ul> <li>Typographical error on Project Description</li> </ul>	<ul> <li>Overlapping Sections of Work</li> </ul>	No such Barangay No such	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project</li> <li>Component Description</li> </ul>
Project Description needs items	<ul> <li>Change in station limits, due to increase or decrease in budget</li> </ul>	City/Municipality	in the (00)	<ul> <li>Typographical error on other fields not included in, or not consistent with GAA</li> </ul>
removed due to typo error	<ul> <li>Change in Physical Target</li> </ul>			<ul> <li>Move funds between Project</li> <li>Components</li> </ul>
				Add/delete Project Components
				Change of Itemized Project Component:
				□ Various
				Description
				Location
				Amount
				🗆 Target
	Reviewed by	Office of the Underse	cretary for Operations	5
Name:	ENGR. AGNES LU and ENGR. MA	NNY BULUSAN		
Signature	Agnus anuly (	top		
Position:	TECHNICAL STAFF- OFFIC	E OF THE UNDERSECRE	TARY	
Date:				
	41. DPW	H PLANNING SERVICE	OFFICE USE ONLY	
Category of Modif (choose one)	ication Category Category Category Category Adjustme	A – Typographical Errors B – Change in Station Limits, C – Change in Location D – Change in Operating Uni nt – Send to PS-PD to amend ion does not comply with DE	t (requires DBM approval) I MYPS	e in budget
		Reviewed by Planning	g Service	
Name:	ENGR. CHRISTYBEL C. CANU	EL Name:	ENGR. PETER PAU	JL R. CORTEZ
Signature	MAS	Signature	" It San	14
Position:	Regional Coordinator	Position:	OIC-Chief of Prog	ramming Division
Date:	3/201 ~~	Date:		

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## 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
P00611290LZ- CW1	S00630LZ	K0663+275	K0663+376	39,449	39,550	101	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure – Soil Nailing (R/S)	Square meter	3599.50

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