



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

Ref No. CAR-125

**Programming Division Evaluation Sheet**

Name of Project:

Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet

Project ID: P00641924LZ

Appropriation: 14,000,000

Implementing Office: Benguet First DEO

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)

Amount: 14,000,000

C.2 ☐ FCR

**D. Remarks:** Change of type of work from Construction of Concrete Road TO Rehabilitation of Paved Road.  
Decrease in physical targets by 20.28% and increase in unit cost by 25.44% Certificate of  
Reasonableness of Cost is attached in #10

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

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

**ACTION SLIP**

Ref No. CAR-125

Project ID: P00641924LZ

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks: Increase in Unit Cost.

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



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

Reference Number: **CAR-125**  
Project ID: **P00641924LZ**

**MEMORANDUM**

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

This refers to the memorandum dated March 21, 2022 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request for Project Modification of **OIC-District Engineer Isagani C. Cayme**, Benguet First 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. 300215101041000</b><br><b>Project ID: P00641924LZ</b>   |                       |                   |  |                        |                       |
| Convergence and Special Support Program (CSSP)  |                       |                   | Convergence and Special Support Program (CSSP)   |                        |                       |
| Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities  |                       |                   | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities |                        |                       |
| Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet  |                       |                   | Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet   |                        |                       |
| Physical Target   | Unit Cost ('000)      | Allocation ('000) | Physical Target  | Unit Cost ('000)       | Estimated Cost ('000) |
| CW1 – Construction of Concrete Road 1.410 Lane Km   | P 9,730.496 / Lane Km | P 13,720.000      | CW1 – Rehabilitation of Paved Road 1.124 Lane Km   | P 12,206.406 / Lane Km | P 13,720.000          |
| EAO   | -                     | 280.000           | EAO  | -                      | 280.000               |
| ROW   | -                     | -                 | ROW  | -                      | -                     |
| Total:  |                       | P 14,000.000      | Total:   |                        | P 14,000.000          |
| Justification:  |                       |                   |  |                        |                       |
| <ul style="list-style-type: none"><li>The revision in type of work is appropriate considering that the project location has an existing one lane concrete road which needs to be rehabilitated due to its poor condition.</li><li>The revised physical target reflects the actual length of the existing pavement (junction to junction).</li></ul> |                       |                   |  |                        |                       |

- The increase in unit cost is due to the provision of shoulders/widening blocks at intermittent sections, inclusion of slope protection structures at critical areas, construction of sidewalk at the narrow section, and provision of a continuous reinforced concrete pipe culvert parallel to traffic flow. The RCPC is an important feature to facilitate proper drainage of surface runoff especially during inclement weather where discharge rapidly flowing downward may pose hazards to motorists and may cause damage to roadside structures and the road itself.

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



WIN2F06529



## MEMORANDUM

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

This refers to the memorandum dated March 21, 2022 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request for Project Modification of **OIC-District Engineer Isagani C. Cayme**, Benguet First 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. 300215101041000</b><br><b>Project ID: P00641924LZ</b><br><br>Convergence and Special Support Program (CSSP)<br><br>Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities<br><br>Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet |                       |                   | <br>Convergence and Special Support Program (CSSP)<br><br>Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities<br><br>Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet |                        |                       |
| Physical Target   | Unit Cost ('000)      | Allocation ('000) | Physical Target  | Unit Cost ('000)       | Estimated Cost ('000) |
| CW1 – Construction of Concrete Road 1.410 Lane Km   | P 9,730.496 / Lane Km | P 13,720.000      | CW1 – Rehabilitation of Paved Road 1.124 Lane Km   | P 12,206.406 / Lane Km | P 13,720.000          |
| EAO   | -                     | 280.000           | EAO  | -                      | 280.000               |
| ROW   | -                     | -                 | ROW  | -                      | -                     |
| Total:  |                       | P 14,000.000      | Total:   |                        | P 14,000.000          |
| Justification:  |                       |                   |  |                        |                       |
| <ul style="list-style-type: none"><li>The revision in type of work is appropriate considering that the project location has an existing one lane concrete road which needs to be rehabilitated due to its poor condition.</li><li>The revised physical target reflects the actual length of the existing pavement (junction to junction).</li></ul>                                     |                       |                   |  |                        |                       |

- The increase in unit cost is due to the provision of shoulders/widening blocks at intermittent sections, inclusion of slope protection structures at critical areas, construction of sidewalk at the narrow section, and provision of a continuous reinforced concrete pipe culvert parallel to traffic flow. The RCPC is an important feature to facilitate proper drainage of surface runoff especially during inclement weather where discharge rapidly flowing downward may pose hazards to motorists and may cause damage to roadside structures and the road itself.

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

DPWH - OSEC  
**RECEIVED**  
JUN 06 2022  
By: [Signature] Time: 11:23  
Control No.: 11867  
IDTS No.: 11864



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 in Luzon  
Except NCR and Region IV-B

**SUBJECT : Request for Modification of the Project: Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet**

We are respectfully forwarding the Memorandum dated March 18, 2022 from OIC-District Engineer Isagani C. Cayme, Benguet First District Engineering Office, regarding the modification of the above project in the amount of **Fourteen Million Pesos (Php 14,000,000.00)** as indicated below:

|                 | FROM   | TO   |
|-----------------|--|--|
| Project Title   | Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet | Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet |
| Type of Work    | <b>Construction of Concrete Road</b>                                   | <b>Rehabilitation of Paved Road</b>                                    |
| Physical Target | <b>1.410</b> Lane Km   | <b>1.124</b> Lane Km   |

FLR

The supporting documents based on D.O No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

**KHADAFFY D. TANGGOL**  
Regional Director

CAR.1 DLBC/EPD/JWC/ABM





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BENGUET FIRST**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Wangal, La Trinidad, Benguet

March 18, 2022

**MEMORANDUM**

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

**ATTENTION : ANGELITA B. MABITAZAN**  
Chief, Planning and Design Division

**SUBJECT : Request for Modification of the CY 2022 Project:  
Construction of Pines Park to Lubas-Ambiong Road, La  
Trinidad, Benguet**

Respectfully submitted is the request for modification of the above project under Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities. The proposed changes are presented below.

|                              | FROM                                 | TO                                  |
|------------------------------|--------------------------------------|-------------------------------------|
| Type of Work                 | <b>Construction of Concrete Road</b> | <b>Rehabilitation of Paved Road</b> |
| Physical Target              | <b>1.410</b> Lane Km                 | <b>1.124</b> Lane Km                |
| Unit Cost<br>(excluding EAO) | <b>P9,730,496.454/</b> Lane Km       | <b>P12,206,405.690/</b> Lane Km     |

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

For your perusal.

  
**ISAGANI C. CAYME**  
OIC-District Engineer

CAR.16.1 HGUD/LBP/ICC

## C H E C K L I S T

### PROJECT MODIFICATION

Implementing Office : **Benguet First District Engineering Office**

Project Name/Location : **CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPS) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities**

**Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet**

Project ID : **P00641924LZ** UACS Code : **300215101041000**

Project Allocation : **Php 14,000,000.00**

- ☒ **1. Modification Request Form**
- ☒ **2. Certificate of Availability of Funds**
- 3. Supporting Data & Analysis**
- ☐ a. Road Condition (RBIA Latest Official Database )
- ☐ b. Traffic Volume Capacity Ratio (for Widening Projects )
- ☐ c. Bridge Condition (BMS Latest Official Database )
- ☐ d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridge, Flood Control Projects )
- ☐ e. RSM Forms (for Road Slips )
- ☐ f. Project Impact Analysis (for Flood Control Projects )
- ☐ g. Master Plan (for Flood Control Projects )

☒ **4. BP 202**

**5. Geotagged Photos**

- ☒ a. Hard Copy
- ☒ b. Electronic Copy
- ☒ c. Plotted in the GIS Map

**6. Certificate of No Overlapping**

- ☒ a. District Engineer
- ☒ b. Construction and Maintenance Division Chiefs

**7. ROW Clearance**

- ☒ a. District Engineer
- ☐ b. LGU

**8. Environmental Clearances**

- ☒ a. Not Within a "No Build Zone" (MGB)
- ☐ b. Tree Cutting Permit (If Applicable-EMB)
- ☒ c. CNC/ECC/EIA (EMB)

☐ **9. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)**

☒ **10. Certificate of Reasonableness (for Projects with Changes in Unit Cost)**

**11. Project Details**

- ☒ a. POW
- ☒ b. DUPA
- c. Plans
- ☒ 1. Coverpage
- ☒ 2. Summary of Quantities
- ☐ 3. Cross Section Showing Changes (if Applicable )
- ☒ d. Materials Source Map

☐ **12. Certification of Local Government Unit**

Checked by:

  
**ERLINDA F. DOLIENTE**  
Engineer III  
Chief, Planning Section



## Form for Modification Request

| A. GENERAL  |                               |  |            |  |   |  |            |
|---|-------------------------------|--|------------|--|---|--|------------|
| <b>1. REGION</b><br>Cordillera Administrative Region (CAR)  |                               | <b>2. DEO</b><br>Benguet 1st District Engineering Office |            |  | <b>3. LEGISLATIVE DISTRICT</b><br>Benguet Lone District |  |            |
| B. ORIGINAL PROJECT   |                               |  |            | C. PROPOSED REVISED PROJECT  |   |  |            |
| <b>4. UACS</b> (Unified Account Code Structure as defined in GAA)<br>300215101041000  |                               |  |            |  |   |  |            |
| <b>5. Project Id</b><br>P00641924LZ   |                               |  |            |  |   |  |            |
| <b>6. Project Category</b><br>Convergence and Special Support Program   |                               |  |            |  |   |  |            |
| <b>7. Sub-Program (P/A/P)</b><br>Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities |                               |  |            |  |   |  |            |
| <b>8. Operating Unit</b><br>Benguet 1st District Engineering Office   |                               |  |            | <b>18. Operating Unit</b> (Change subject to DBM approval)<br>Benguet 1st District Engineering Office  |   |  |            |
| <b>9. Type of Work</b> (Enter Details for all Components below)   |                               |  |            | <b>19. Type of Work</b> (Enter Details for all Components below)   |   |  |            |
| <b>Component ID</b>   | <b>Type of Work</b>           |  |            | <b>Component ID</b>  | <b>Type of Work</b>                                     |  |            |
| P00641924LZ-CW1   | Construction of Concrete Road |  |            | P00641924LZ-CW1  | Rehabilitation of Paved Road                            |  |            |
| P00641924LZ-EAO   |                               |  |            | P00641924LZ-EAO  |   |  |            |
| <b>10. PROJECT DESCRIPTION</b> (as recorded in GAA)<br>Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet   |                               |  |            | <b>20. PROJECT DESCRIPTION</b> (of the revised project)<br>Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet  |   |  |            |
| <b>11. ALLOTMENT (P'000)</b> (as recorded in GAA)<br>14,000   |                               |  |            | <b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment)<br>14,000  |   | <b>22. CAF</b> (To be obtained from Financial Management office)<br><input type="checkbox"/> YES |            |
| <b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)   |                               |  |            | <b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)  |   |  |            |
| <b>Component ID</b>   | <b>Target</b>                 | <b>Target Unit</b>                                       |            | <b>Component ID</b>  | <b>Target</b>   | <b>Target Unit</b>   |            |
| P00641924LZ-CW1   | 1.410                         | Lane Km  |            | P00641924LZ-CW1  | 1.124   | Lane Km  |            |
| P00641924LZ-EAO   |                               |  |            | P00641924LZ-EAO  |   |  |            |
| <b>13. UNIT COST</b> (Enter Details for all Components below)   |                               |  |            | <b>24. UNIT COST</b> (Enter Details for all Components below)  |   |  |            |
| <b>Component ID</b>   | <b>Component Cost (P'000)</b> | <b>Target Unit Cost (P'000/Target Unit)</b>              |            | <b>Component ID</b>  | <b>Component Cost (P'000)</b>                           | <b>Target Unit Cost (P'000/Target Unit)</b>  |            |
| P00641924LZ-CW1   | 13,720.000                    | 9,730.496  |            | P00641924LZ-CW1  | 13,720.000  | 12,206.406   |            |
| P00641924LZ-EAO   | 280.000                       |  |            | P00641924LZ-EAO  | 280.000   |  |            |
| <b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)<br>Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet  |                               |  |            | <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)<br>Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet |   |  |            |
| <b>Start X</b>  | 120.593659                    | <b>End X</b>   | 120.601443 | <b>Start X</b>   | 120.593659  | <b>End X</b>   | 120.601443 |
| <b>Start Y</b>  | 16.443713                     | <b>End Y</b>   | 16.445542  | <b>Start Y</b>   | 16.443713   | <b>End Y</b>   | 16.445542  |



## Form for Modification Request

|  |                                       |  |  |
|--|---------------------------------------|--|--|
| <b>15. ROAD CLASSIFICATION</b> (if applicable)<br>N/A  |                                       | <b>26. ROAD CLASSIFICATION</b> (if applicable)<br>N/A  |  |
| <b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)<br>Benguet 1st District Engineering Office |                                       | <b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)<br>Benguet 1st District Engineering Office ✓ |  |
| <b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>   |                                       | <b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>   |  |
| <b>Planned Start Date</b><br>06/27/2022  | <b>Planned End Date</b><br>09/23/2022 | <b>Planned Start Date</b><br>06/27/2022 ✓  | <b>Planned End Date</b><br><b>10/28/2022</b> ✓ |
| <b>29. OVERLAP?</b><br><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES   |                                       | <b>30. UNDER WARRANTY?</b><br><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)

Summary of Revisions:

| Particulars       | FROM                            | TO                           | Variance             |         |
|-------------------|---------------------------------|------------------------------|----------------------|---------|
| Type of Work      | Construction of Concrete Road ✓ | Rehabilitation of Paved Road |                      |         |
| Physical Target   | 1.410 Lane Km                   | 1.124 Lane Km                | -0.286 Lane Km       | -20.28% |
| Unit Cost (P'000) | 9,730.496 / Lane Km             | 12,206.406 / Lane Km         | +2,475.910 / Lane Km | +25.44% |

- The revision in type of work is appropriate considering that the project location has an existing one lane concrete road which needs to be rehabilitated due to its poor condition. ✓
- The revised physical target reflects the actual length of the existing pavement (junction to junction).
- The increase in unit cost is due to the provision of shoulders/widening blocks at intermittent sections, inclusion of slope protection structures at critical areas, construction of sidewalk at the narrow section, and provision of a continuous reinforced concrete pipe culvert parallel to traffic flow. The RCPC is an important feature to facilitate proper drainage of surface runoff especially during inclement weather where discharge rapidly flowing downward may pose hazards to motorists and may cause damage to roadside structures and the road itself.




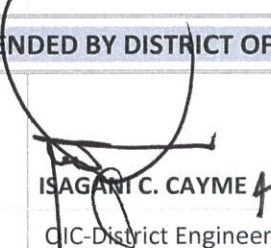

**33. PHOTOS SUBMITTED**

☐ NO   
 ☒ YES

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

☐ NO   
 ☒ YES

## Form for Modification Request

| 35. PREPARED BY:                                 |   |                                    |  |
|--|---|------------------------------------|--|
| <b>Name:</b>                                     | <br><b>HARVEY GARENTT U. DELLA</b> | <b>Position:</b>                   | Engineer II  |
| <b>Office:</b>                                   | Benguet 1st District Engineering Office   | <b>Date:</b>                       |  |
| 36. REVIEWED BY DISTRICT OFFICE (If Required)    |   | 38. REVIEWED BY REGIONAL OFFICE    |  |
| <b>Name:</b>                                     | <br><b>LOIDA B. PASCUA</b>         | <b>Name:</b>                       | <br><b>ANGELITA B. MABITAZAN</b> |
| <b>Position:</b>                                 | Chief, Planning and Design Section  | <b>Position:</b>                   | Chief, Planning and Design Division  |
| <b>Date:</b>                                     |   | <b>Date:</b>                       |  |
| 37. RECOMMENDED BY DISTRICT OFFICE (If Required) |   | 39. RECOMMENDED BY REGIONAL OFFICE |  |
| <b>Name:</b>                                     | <br><b>ISAGANI C. CAYME</b>        | <b>Name:</b>                       | <br><b>KHADAFFY D. TANGGOL</b>   |
| <b>Position:</b>                                 | CIC-District Engineer   | <b>Position:</b>                   | Regional Director  |
| <b>Date:</b>                                     |   | <b>Date:</b>                       |  |



## Form for Modification Request

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

300215101041000

**Project Id**

P00641924LZ

### 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<br>(Must be no change to target or GAA line item)   |
|---|---|---|---|--|
| <input type="checkbox"/> Typographical error on Project Description<br><input type="checkbox"/> Project Description needs items removed due to typo error | <input type="checkbox"/> Overlapping Sections of Work<br><input type="checkbox"/> Change in station limits, due to increase or decrease in budget<br><input type="checkbox"/> Change in Physical Target | <input type="checkbox"/> No such Barangay<br><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<br><input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA<br><input type="checkbox"/> Move funds between Project Components<br><input type="checkbox"/> Add/delete Project Components<br><b>Change of Itemized Project Component:</b><br><input type="checkbox"/> Various<br><input type="checkbox"/> Description<br><input type="checkbox"/> Location<br><input type="checkbox"/> Amount<br><input type="checkbox"/> Target |

Reviewed by Office of the Undersecretary for Operations

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


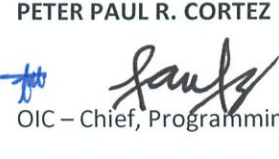
### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

**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  | <b>Position:</b> | OIC – Chief, Programming Division  |
| <b>Date:</b>     |   | <b>Date:</b>     |  |