



**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00712331LZ

Daang Maharlika (LZ) - K0601 + 862 - K0602 + 179, K0604 + 452 - K0604 + 822

Implementing Office: Sorsogon 2nd District Engineering Office

Appropriation: P10,000,000  
Date: 03/31/2023

**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  
A.2.5.2 ☐ Change in Scope of Work from \_\_\_\_\_ to \_\_\_\_\_

A.2.5.3 ☐ Change in Component Amount  
A.2.5.4 ☐ Addition of Component (Incl. EXC Component)  
A.2.5.5 ☐ Deletion of Component  
A.2.5.6 ☐ Movement of Funds between Components

**B. EVALUATION**

B.1 ☒ ALLOWED as per the GAA Provisions  
B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. **FUND SOURCE FY 2023 GAA, R.A. 11936**

C.1 ☐ for issuance of SARO ☐ Released ☐ Unreleased  
C.2 ☒ released thru GAAAO

Amount: P10,000,000

**D. IMPACT:**

D.1 Condition/s: 29.63 % decrease in unit cost  
% increase in unit cost  
% decrease in physical target  
42.10 % increase in physical target

D.2 ☐ Additional Project Component  
D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks:

**E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA**

E.1 ☒ Undersecretary for Operations  
E.2 ☐ Secretary

Evaluated By:

*ALEX G. BOTE*  
Director IV, Planning Service

Noted By: *CONSTANTE A. LLANES, JR., CESO III*  
Assistant Secretary, Planning Service

**ACTION SLIP**

Project ID: P00712331LZ

Date: \_\_\_\_\_

FOR SECRETARY MANUEL M. BONOAN OR

REMARKS:

☒ Reviewed by Planning Service  
☐ Recommended for Approval  
Remarks: \_\_\_\_\_

*MARIA CATALINA E. CABRAL, Ph.D., CESO I*  
Undersecretary for Planning and PPP Services



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

04-02031

**MEMORANDUM**

**FOR :** **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

This refers to the memorandum dated March 23, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **OIC-District Engineer Felix M. Dimaano, Jr., Sorsogon 2<sup>nd</sup> DEO** for the approval of **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original		Project Description		As Modified	
UACS: 310207100263000					
Project ID: P00712331LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System			
Network Development - Off-Carriageway Improvement - Primary Roads		Network Development - Off-Carriageway Improvement - Primary Roads			
Daang Maharlika (LZ) - K0601 + 862 - K0602 + 179, K0604 + 452 - K0604 + 822		Daang Maharlika (LZ) - K0638 + 784 - K0640 + 015			
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Off-Carriageway Improvement: Paving of Shoulders	3.213 / Square Meters	9,800.00	CW1 – Off-Carriageway Improvement: Shoulder Paving / Construction /	2.261 / Square Meters	9,800.00
3050 Square Meters			4334 Square Meters		
EAO –		200.00	EAO –		200.00
Total:		10,000.00	Total:		10,000.00
Justification:					
<ul style="list-style-type: none"><li>Change in Station Limit to prioritize section of road that requires off-carriageway improvement.</li><li>Change in physical target from 3050 Square meters to 4334 Square meters was due to adjustment in construction materials cost and pay item rates considering the latest Construction Materials Price Data (CMPD), 4th Quarter of CY 2022.</li></ul>					
Attached are the following supporting documents:					
<ul style="list-style-type: none"><li>Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan.</li></ul>					

Q

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

  
**ERIC A. AYAPANA**

Assistant Secretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

**Recommending Approval:**

  
**MARIA CATALINA E. CABRAL. Ph.D., CESO I**

Undersecretary for Planning  
and Public-Private Partnership Service

**APPROVED/DISAPPROVED:**

  
**ROBERTO R. BERNARDO, CESO I**

Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

2.6 BCL/EAA/RRB

Project ID: P00712331LZ





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

# MEMORANDUM

**FOR :** **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

This refers to the memorandum dated March 23, 2023, of Regional Director VIRGILIO C. EDUARTE, DPWH, Region V, endorsing the request of OIC-District Engineer Felix M. Dimaano, Jr., Sorsogon 2<sup>nd</sup> DEO for the approval of Modification of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA / Original		Project Description		As Modified	
UACS:	<b>310207100263000</b>				
Project ID:	<b>P00712331LZ</b>				
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System			
Network Development - Off-Carriageway Improvement - Primary Roads		Network Development - Off-Carriageway Improvement - Primary Roads			
<b>Daang Maharika (LZ) - K0601 + 862 - K0602 + 179, K0604 + 452 - K0604 + 822</b>		<b>Daang Maharika (LZ) - K0638 + 784 - K0640 + 015</b>			
<b>Physical Target</b>	<b>Unit Cost (P'000)</b>	<b>Allocation (P'000)</b>	<b>Physical Target</b>	<b>Unit Cost (P'000)</b>	<b>Allocation (P'000)</b>
CW1 – Off-Carriageway Improvement: Paving of Shoulders  <b>3050 Square Meters</b>	<b>3.213</b>  / Square Meters	9,800.00	CW1 – Off-Carriageway Improvement: Shoulder Paving / Construction /  <b>4334 Square Meters</b>	<b>2.261</b>  / Square Meters	9,800.00
EAO –		200.00	EAO –		200.00
<b>Total:</b>		10,000.00	<b>Total:</b>		10,000.00
Justification:					
<ul style="list-style-type: none"> <li>Change in Station Limit to prioritize section of road that requires off-carriageway improvement.</li> <li>Change in physical target from 3050 Square meters to 4334 Square meters was due to adjustment in construction materials cost and pay item rates considering the latest Construction Materials Price Data (CMPD), 4th Quarter of CY 2022.</li> </ul>					
Attached are the following supporting documents:					
<ul style="list-style-type: none"> <li>Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan.</li> </ul>					

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

  
**ERIC A. AYAPANA**

Assistant Secretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

 \*    
**Recommending Approval:**

**MARIA CATALINA E. CABRAL, Ph.D., CESO I**

Undersecretary for Planning  
and Public-Private Partnership Service 





**APPROVED/DISAPPROVED:**

  
**ROBERTO R. BERNARDO, CESO I**

Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

2.6 BCL/EAA/RRB  
Project ID: P00712331LZ



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legaspi City

March 23, 2023

**MEMORANDUM**

**FOR :** **Secretary MANUEL M. BONOAN**  
Department of Public Works and Highways  
Bonifacio Drive, Port Area, Manila

**THRU :** **Undersecretary ROBERTO R. BERNARDO**  
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

**SUBJECT :** **Modification Request for Project included under the FY 2023 GAA (RA 11936) within SORSOGON 2ND LEGISLATIVE DISTRICT for Sorsogon 2nd District Engineering Office Implementation**

Forwarded is the Memorandum dated March 01, 2023 of OIC-District Engineer Felix M. Dimaano, Jr., Sorsogon 2nd District Engineering Office, Payawin, Gubat, Sorsogon relative to the proposed modification under OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Primary Roads, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act.(GAA) RA 11936, for Sorsogon 2nd District Engineering Office implementation;

As per GAA/Original			As Modified		
UACS: Project ID: OO1: Ensure Safe and Reliable National Road System  Network Development - Off-Carriageway Improvement - Primary Roads	310207100263000 P007123311Z		OO1: Ensure Safe and Reliable National Road System  Network Development - Off-Carriageway Improvement - Primary Roads		
Daang Maharlika (LZ) - <u>K0601 + 862 - K0602 + 179.</u> <u>K0604 + 452 - K0604 + 822</u>			Daang Maharlika (LZ) - <u>K0638 + 784 - K0640 + 015</u>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CM1 - Off-Carriageway Improvement: Shoulder Paving / Construction <i>Reinfg of shoulder</i>	3,213 / Square meters	9,800.00	CM1 - Off-Carriageway Improvement: Shoulder-Paving / Construction <i>Reinfg of shoulder</i>	2,261 / Square meters	9,800.00
<i>- 3050 Square meters</i>			<i>- 4334 Square meters</i>		
EAO -		200.00	EAO -		200.00
Total:		10,000.00	Total:		10,000.00
<b>Justification:</b> - Change in Station Limit to prioritize section of road that requires off-carriageway improvement. - Change in physical target due to adjustment in construction materials cost and pay item rates considering the latest Construction Materials Price Data (CMPD), 4th Quarter of CY 2022.					

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.

**VIRGILIO C. EDUARTE, CESO III**  
Regional Director

R05.1/JC/EMV/ACL/BMF





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legaspi City

March 23, 2023

**MEMORANDUM**

**FOR :** **Secretary MANUEL M. BONOAN**  
Department of Public Works and Highways  
Bonifacio Drive, Port Area, Manila

**THRU :** **Undersecretary ROBERTO R. BERNARDO**  
Regional Operations in NCR, Regions II, IV-A, IV-B, V, VI, VII, and VIII

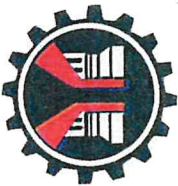
**SUBJECT :** **Modification Request for Project included under the FY 2023 GAA (RA 11936) within SORSOGON 2ND LEGISLATIVE DISTRICT for Sorsogon 2nd District Engineering Office Implementation**

Forwarded is the Memorandum dated March 01, 2023 of OIC-District Engineer Felix M. Dimaano, Jr., Sorsogon 2nd District Engineering Office, Payawin, Gubat, Sorsogon relative to the proposed modification under OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Primary Roads, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Sorsogon 2nd District Engineering Office implementation;

As per GAA/Original			As Modified		
UACS: 310207100263000 Project ID: P00712331LZ OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Off-Carriageway Improvement - Primary Roads			Network Development - Off-Carriageway Improvement - Primary Roads		
Daang Maharlika (LZ) - <u>K0601 + 862 - K0602 + 179. K0604 + 452 - K0604 + 822</u>			Daang Maharlika (LZ) - <u>K0638 + 784 - K0640 + 015</u>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Off-Carriageway Improvement: Shoulder Paving / Construction	3,213 / Square meters	9,800.00	CW1 – Off-Carriageway Improvement: Shoulder Paving / Construction	2,261 / Square meters	9,800.00
– 3050 Square meters			– 4334 Square meters		
EA0 –		200.00	EA0 –		200.00
Total:		10,000.00	Total:		10,000.00
Justification:					
- Change in Station Limit to prioritize section of road that requires off-carriageway improvement. - Change in physical target due to adjustment in construction materials cost and pay item rates considering the latest Construction Materials Price Data (CMPD), 4th Quarter of CY 2022.					







Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SORSOGON SECOND  
DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Payawin, Gubat, Sorsogon

03-0467-0467  
DPWH SORSOGON 2ND DEO-RAU  
**RELEASED**  
DATE: 06/02/23 BY: [Signature]

March 01, 2023

**MEMORANDUM**

**FOR :** **VIRGILIO C. EDUARTE, CESO III**  
Regional Director  
DPWH, Regional Office No. V  
Rawis, Legazpi City

**ATTENTION :** **BRIGILDO M. FABIA**  
Chief, Planning and Design Division

**SUBJECT :** **REQUEST FOR MODIFICATION**

Submitted herein for favorable consideration and approval is the proposed modification of project included under FY 2023 GAA for District Office Implementation, to wit:

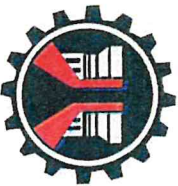
ORIGINAL PROJECT	PROPOSED REVISED PROJECT
<b>1. PROJECT DESCRIPTION</b> Network Development - Off-Carriageway Improvement - Primary Roads - Daang Maharika (LZ) - K0601 + 862 - K0602 + 179, K0604 + 452 - K0604 + 822	<b>1. PROJECT DESCRIPTION</b> Network Development - Off-Carriageway Improvement - Primary Roads - Daang Maharika (LZ) - K0638 + 784 - K0640 + 015
<b>2. AMOUNT (Php)</b> 10,000,000	<b>2. AMOUNT (Php)</b> 10,000,000
<b>3. PHYSICAL TARGET</b> 3,050 Square Meter	<b>3. PHYSICAL TARGET</b> 4,334 Square Meter

For your perusal and information.

**FELIX M. DIMASANO, JR.**  
OIC - District Engineer

RO5.23.1 WSF/JFG





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SORSOGON SECOND  
DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Payawin, Gubat, Sorsogon



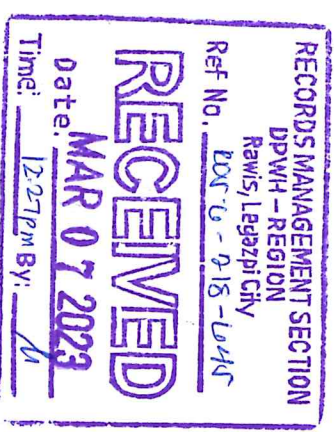
March 01, 2023

**MEMORANDUM**

**FOR :** **VIRGILIO C. EDUARTE, CESO III**  
Regional Director  
DPWH, Regional Office No. V  
Rawis, Legazpi City

**ATTENTION :** **BRIGILDO M. FABIA**  
Chief, Planning and Design Division

**SUBJECT :** **REQUEST FOR MODIFICATION**



Submitted herein for favorable consideration and approval is the proposed modification of project included under FY 2023 GAA for District Office Implementation, to wit:

ORIGINAL PROJECT	PROPOSED REVISED PROJECT
<b>1. PROJECT DESCRIPTION</b> Network Development - Off-Carriageway Improvement - Primary Roads - Daang Maharika (LZ) - K0601 + 862 - K0602 + 179, K0604 + 452 - K0604 + 822	<b>1. PROJECT DESCRIPTION</b> Network Development - Off-Carriageway Improvement - Primary Roads - Daang Maharika (LZ) - K0638 + 784 - K0640 + 015
<b>2. AMOUNT (Php)</b> 10,000,000	<b>2. AMOUNT (Php)</b> 10,000,000
<b>3. PHYSICAL TARGET</b> 3,050 Square Meter	<b>3. PHYSICAL TARGET</b> 4,334 Square Meter

For your perusal and information.

**FELIX M. DIMASANO, JR.**  
OIC - District Engineer

ROS.23.1 WSF/JFG



# Form for Project Modification Request

## A. GENERAL

<b>1. REGION</b>	<b>2. DEO</b>	<b>3. LEGISLATIVE DISTRICT</b>
Region V	Sorsogon 2nd District Engineering Office	Sorsogon 2nd Legislative District

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

310207100263000

**5. Project ID**

P00712331LZ

**6. Project Category**

001: Ensure Safe and Reliable National Road System

**7. P/A/P**

Network Development - Off-Carriageway Improvement - Primary Roads

**8. Operating Unit**

Sorsogon 2nd District Engineering Office

**18. Operating Unit** (Change subject to DBM approval)

Sorsogon 2nd District Engineering Office

**9. Type of Work** (Enter Details for all Components below)

**Component ID**      **Type of Work**  
P00712331LZ - CW1      Off-Carriageway Improvement: Shoulder  
Paving / Construction  
P00712331LZ - EAO

**19. Type of Work** (Enter Details for all Components below)

**Component ID**      **Type of Work**  
P00712331LZ - CW1      Off-Carriageway Improvement: Shoulder  
Paving / Construction  
P00712331LZ - EAO

**10. PROJECT DESCRIPTION** (as recorded in GAA)

Daang Maharlika (LZ) - K0601 + 862 - K0602 + 179, K0604 + 452 - K0604 + 822

**20. PROJECT DESCRIPTION** (of the revised project)

Daang Maharlika (LZ) - K0638 + 784 - K0640 + 015

**11. ALLOTMENT (P '000)** (as recorded in GAA)

10,000,000

**21. REVISED ESTIMATED COST (P '000)** (Equal to, or lower than GAA allotment)

**22. CAF** (To be obtained from Financial Management office)

☒ YES

**12. PHYSICAL TARGET** (Enter Details for all Components below)

**Component ID**      **Target**      **Target Unit**  
P00712331LZ - CW1      3,050.00      Square meters  
P00712331LZ - EAO

**23. PHYSICAL TARGET** (Enter Details for all Components below)

**Component ID**      **Target**      **Target Unit**  
P00712331LZ - CW1      4,334.00      Square meters  
P00712331LZ - EAO

**13. UNIT COST** (Enter Details for all Components below)

**Component ID**      **Component Cost (P '000)**      **Target Unit Cost (P '000/Target Unit)**  
P00712331LZ - CW1      9,800.00      3.213  
P00712331LZ - EAO      200.00      -  
-  
-  
-

**24. UNIT COST** (Enter Details for all Components below)

**Component ID**      **Component Cost (P '000)**      **Target Unit Cost (P '000/Target Unit)**  
P00712331LZ - CW1      9,800.00      2.261  
P00712331LZ - EAO      200.00      -  
-  
-  
-

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)  <b>Road Section ID S037421Z</b> <b>Brgy. Bolu, Matnog, Sorsogon</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 OO1 and LP)  <b>Road Section ID S037421Z</b> <b>Brgy. Bolu, Matnog, Sorsogon</b>
<b>Start X</b> - <b>End X</b> -	<b>Start X</b> 124.058941000 <b>End X</b> 124.616180000
<b>Start Y</b> - <b>End Y</b> -	<b>Start Y</b> 12.606844000 <b>End Y</b> 124.049614000
<b>15. ROAD CLASSIFICATION</b> (if applicable)  <b>Primary</b>	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)  <b>Sorsogon 2nd District Engineering Office</b>	
<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)  <b>Sorsogon 2nd District Engineering Office</b>	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>  <b>Planned Start Date</b> <b>Planned End Date</b> June 15, 2023                      September 20, 2023	<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>  <b>Planned Start Date</b> <b>Planned End Date</b> June 15, 2023                      September 20, 2023
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>	
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects)  <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points)  - Change in Station Limit to prioritize section of road that requires off-carriageway improvement. - Change in physical target due to adjustment in construction materials cost and pay item rates considering the latest Construction Materials Price Data (CMPD), 4th Quarter of CY 2022.	
<b>33. GEOTAGGED PHOTOS SUBMITTED</b>  <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b>  <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	

# Form for Project Modification Request

## 35. PREPARED BY:

Name: DAANE E. KOOL  
 Office: Sorsogon 2nd District Engineering Office

Position: Engineer II  
 Date: 03/01/2023

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

Name: WILFREDO S. EDUARDO  
 Position: Chief Planning and Design Section  
 Date: 03/01/2023

## 38. REVIEWED BY REGIONAL OFFICE

Name: BRIGIDO M. FABIA  
 Position: Chief, Planning and Design Division  
 Date: 03/01/2023

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

## 39. RECOMMENDED BY REGIONAL OFFICE

Name: FELIX M. DIMAANO, JR.  
 Position: District Engineer  
 Date: 03/01/2023

Name: VIRGILIO C. EDUARTE  
 Position: Regional Director  
 Date: 03/01/2023



# Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310207100263000

Project ID

P00712331LZ

## 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Impact
<input type="checkbox"/> Typographical error on Project Description	<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 change in the (OU)	<input type="checkbox"/> No Change or decrease in unit cost <input checked="" type="checkbox"/> 20% or less increase in unit cost <input type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:

BENIGNA C. LAFORTEZA

Signature:

Position

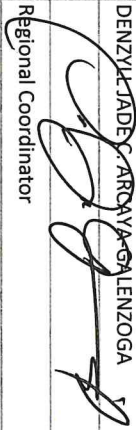

ENGINEER IV

Date:

## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<input type="checkbox"/> Category A - Typographical Errors	<input checked="" type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget	911 - CHANGE IN TARGET
<input type="checkbox"/> Category C - Change in Location	<input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval)	
<input type="checkbox"/> Modification does not comply with DBM Categories		

Reviewed by Planning Service

Name:	DENZYL JADE C. ARROYA-GALENZOGA	Name:	PETER PAUL R. CORTEZ
Signature:		Signature:	
Position	Regional Coordinator	Position	Chief, Programming Division
Date:		Date:	