



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

April 11, 2023

**MEMORANDUM**

**TO :** **KHADAFFY D. TANGGOL**  
Regional Director  
DPWH-CAR  
Engineer's Hill, Baguio City

**ATTENTION :** **RUSTOM A. MARTINEZ**  
District Engineer  
Mountain Province Second District Engineering Office  
Natonin, Mountain Province

Transmitted herewith is the **APPROVED** request for the **modification** of hereunder stated project:

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction /Upgrading of Damaged Paved Roads – Tertiary Roads Mt. Province-Isabela Rd – (S00535LZ) Chainage 792 – Chainage 1244, Chainage **1351** – Chainage 1452, Chainage 6996 – Chainage 7658 - - - **P39,217,000.00**

Please be reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.

  
**EUGENIO R. PIHO, JR.**

Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/AGC/ERP



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**EUGENIO R. PIPO, JR.**  
Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/AGC/ERP



### Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00712809LZ**

Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage 1341 - Chainage 1452, Chainage 6996 - Chainage 7658

Appropriation: **39,217,000**Date: **03/31/2023**

Implementing Office: Mountain Province 2nd District Engineering Office

**A. TYPE OF REQUEST****A.1** ☐ **Change in Implementing Office/Operating Unit due to**A.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/Implement**A.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS**A.2.1 ☐ Typographical Error/sA.2.2 ☐ Change in Location (for non-existent locations only)A.2.3 ☒ Change in Station LimitsA.2.4 ☐ Addition/Deletion of Word/sA.2.5 ☒ Change in Project Component/s DetailsA.2.5.1 ☒ Change in TargetsA.2.5.2 ☐ Change in Scope of Work from \_\_\_\_\_ to \_\_\_\_\_A.2.5.3 ☐ Change in Component AmountA.2.5.4 ☐ Addition of Component (incl. EXC Component)A.2.5.5 ☐ Deletion of ComponentA.2.5.6 ☐ Movement of Funds between Components**B. EVALUATION**B.1 ☒ ALLOWED as per the GAA ProvisionsB.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)

Amount: \_\_\_\_\_

C.2 ☒ released thru GAAAO**39,217,000****D. IMPACT:**

D.1 Condition/s: 3.21 % decrease in unit cost  
- % increase in unit cost  
- % decrease in physical target  
3.32 % increase in physical target

D.2 ☐ Additional Project ComponentD.3 ☒ Certificate of Cost Reasonableness by RD

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 OperationsE.2 ☐ Secretary

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service

Project ID:

**P00712809LZ**

FOR: USEC FOR OPERATIONS

☐ RRB☒ ERP☐ EKS

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

REMARKS:

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

ACTION SLIP

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

Undersecretary for Planning and PPP Services



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

March 23, 2023

**MEMORANDUM**

**FOR :** **EUGENIO R. PIPO, JR.**  
Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

This refers to the memorandum dated 16 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUSTOM A. MARTINEZ, Mountain Province Second District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310106100897000 Project ID: P00712809LZ					
OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage 1341 - Chainage 1452, Chainage 6996 - Chainage 7658			Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage 1351 - Chainage 1452, Chainage 6996 - Chainage 7658		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Rehabilitation of Paved Road: 2.352 Lane Km	P 16,340,416.67/ Lane Km	P 38,432,660.00	CW1- Rehabilitation of Paved Road: 2.43 Lane Km	P 15,815,909.47/ Lane Km	P 38,432,660.00
				P 31.6 m/km	
EAO	—	P 784,340.00	EAO	—	P 784,340.00
Total:		P 39,217,000.00	Total:		P 39,217,000.00

**Justification:**

The project has to be modified in view of the following:

- Increase in physical target/ decrease in unit cost, since the road traverses on a flat terrain with portions of rolling terrain as per actual site condition. Hence, requires less earthworks.
- The project also includes drainage, slope protection (Stone Masonry and Grouted Riprap), and miscellaneous structures to protect the said section resulting to a lower unit cost, and maximizing the allotted fund.
- The change in station limits was made to prioritize the section that needs immediate repair and improvement.
- The derived unit cost is based on approved Detailed Unit Price Analysis and Program of Work (POW).

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

*Handwritten signature/initials*

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

  
**ADOR G. CANLAS**

Assistant Secretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

**RECOMMENDING APPROVAL:**

  
**MARIA CATALINA E. CABRAL, Ph.D., CESO I**  
Undersecretary for Planning  
and Public-Private Partnership Services

**APPROVED/~~DISAPPROVED~~**

  
**EUGENIO R. PIPO, JR.**  
Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII



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

March 23, 2023

**MEMORANDUM**

**FOR :** **EUGENIO R. PIPO, JR.**  
Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

This refers to the memorandum dated 16 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUSTOM A. MARTINEZ, Mountain Province Second District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310106100897000 Project ID: P00712809LZ					
OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage <b>1341</b> - Chainage 1452, Chainage 6996 - Chainage 7658			Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage <b>1351</b> - Chainage 1452, Chainage 6996 - Chainage 7658		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Rehabilitation of Paved Road: 2.352 Lane Km	P 16,340,416.67/ Lane Km	P 38,432,660.00	CW1- Rehabilitation of Paved Road: <b>2.43</b> Lane Km	P <b>15,815,909.47</b> / Lane Km	P 38,432,660.00
EAO	–	P 784,340.00	EAO	–	P 784,340.00
Total:		P 39,217,000.00	Total:		P 39,217,000.00
Justification:					
The project has to be modified in view of the following:					
<ul style="list-style-type: none"><li>• Increase in physical target/ decrease in unit cost, since the road traverses on a flat terrain with portions of rolling terrain as per actual site condition. Hence, requires less earthworks.</li><li>• The project also includes drainage, slope protection (Stone Masonry and Grouted Riprap), and miscellaneous structures to protect the said section resulting to a lower unit cost, and maximizing the allotted fund.</li><li>• The change in station limits was made to prioritize the section that needs immediate repair and improvement.</li><li>• The derived unit cost is based on approved Detailed Unit Price Analysis and Program of Work (POW).</li></ul>					
Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

  
**ADOR G. CANLAS**

Assistant Secretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII


**RECOMMENDING APPROVAL:**

**MARIA CATALINA E. CABRAL, Ph.D., CESO I**  
Undersecretary for Planning  
and Public-Private Partnership Services

  
**APPROVED/ ~~DISAPPROVED~~:**

  
**EUGENIO R. PIPO, JR.**

Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

  
2.3 mksa/MLS/AVS/AGC/ERP



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

16 MAR 2023

MEMORANDUM

**FOR : MANUEL M. BONOAN**  
Secretary

**THRU : EUGENIO R. PIPO, JR.**  
Undersecretary for Regional Operations  
CAR, Regions I, II, IX, X, XI, XII, and XIII

**SUBJECT : Request for Modification of the Project: ORGANIZATIONAL OUTCOME 1:  
Ensure Safe and Reliable National Road System- Asset Preservation –  
Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads –  
Tertiary Roads- Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 –  
Chainage 1244, Chainage 1341 - Chainage 1452, Chainage 6996 –  
Chainage 7658**

We are respectfully forwarding the Memorandum dated March 15, 2023 from Jerry S. Chimicag, Planning and Design Section Chief, Mountain Province Second District Engineering Office, regarding the modification of the above project in the amount of **Thirty Nine Million Two Hundred Seventeen Thousand Pesos (Php 39,217,000.00)** as indicated below:

	FROM	TO
Project ID	P00712809LZ	
Project Title	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage <b>1341</b> - Chainage 1452, Chainage 6996 - Chainage 7658	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage <b>1351</b> - Chainage 1452, Chainage 6996 - Chainage 7658
Type of Work	Rehabilitation of Paved Road	Rehabilitation of Paved Road
Physical Target	<b>2.352</b> Lane Km	<b>2.43</b> Lane Km
Allocation	Php 39,217,000.00	Php 39,217,000.00

The supporting documents based on D.O No. 23, series of 2023 are attached for your ready reference.

For the Consideration of the Secretary.

  
**KHADAFFY D. TANGGOL**  
Regional Director

CAR.1 AGG/EFD/JWC/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE SECOND  
DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Natonin, Mountain Province

March 15, 2023

**MEMORANDUM**

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

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

**SUBJECT : Request for Modification of the CY 2023 Project: Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage 1351 - Chainage 1452, Chainage 6996 - Chainage 7658**

Respectfully submitted is the request for modification of the above project under Organizational Outcome 1 with subprogram: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads. The proposed changes are as follows:

Particulars	From	To
Project Description	Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage <b>1341</b> - Chainage 1452, Chainage 6996 - Chainage 7658	Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage <b>1351</b> - Chainage 1452, Chainage 6996 - Chainage 7658
Physical Target	<b>2.352</b> Lane Km	<b>2.43</b> Lane Km
Unit Cost (Excluding EAO)	₱ <b>16,340.42</b> / Lane Km	₱ <b>15,815.91</b> / Lane Km

Attached are the supporting documents based on D.O. No. 13, Series of 2023, "Guidelines on Modification Under the General Appropriations Act (GAA)" and Memorandum of Undersecretary Maria Catalina E. Cabral, Ph.D., CESO I dated February 20, 2023 with the same subject.

For your perusal.

**RUSTOM A. MARTINEZ**  
District Engineer

By the Authority of the District Engineer:

**JERRY S. CHIMICAG**  
Chief, Planning and Design Section  
CAR 19.1 BGD/ASP/JSC

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Email Address: [dpwh.mpdeo2nd@gmail.com](mailto:dpwh.mpdeo2nd@gmail.com)

**CHECKLIST**  
**PROJECT MODIFICATION**

Implementing Office : **DPWH - Mountain Province Second District Engineering Office**  
Project Name/Location : **ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage 1351 - Chainage 1452, Chainage 6996 - Chainage 7658**  
Project ID : **P00712809LZ** UACS Code : **310106100897000**  
Project Allocation : **₱39,217,000.00**

- ☐ **1. Modification Request Form**
- ☐ **2. AIP**
- ☐ **3. Certificate of Availability of Funds**
- ☐ **4. 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 Bridges and Flood Control Projects)
- ☒ e. RSM Forms (for Road Slips)
- ☒ f. Project Impact Analysis (for Flood Control Projects)
- ☒ g. Master Plan (for Flood Control Projects)
- ☐ **5. BP 202**
- ☐ **6. Geotagged Photos**
- ☐ a. Hard Copy
- ☐ b. Electronic Copy
- ☐ c. Plotted in the GIS Map
- ☐ **7. Certificate of No Overlapping**
- ☐ a. District Engineer
- ☐ b. Construction and Maintenance Division Chiefs
- ☐ **8. ROW Clearance**
- ☐ a. District Engineer
- ☒ b. LGU
- ☐ **9. Environmental Clearances**
- ☐ a. Not Within a "No Build Zone" (MGB)
- ☒ b. Tree Cutting Permit (If Applicable-EMB)
- ☐ c. CNC/ECC/EIA (EMB)
- ☒ **10. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)**
- ☐ **11. Certificate of Reasonableness (for Projects with Changes in Unit Cost)**
- ☐ **12. 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
- ☒ **13. Certificate of Local Government Unit**

Checked by:

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

## Form for Modification Request

### A. GENERAL

**1. REGION**

Cordillera Administrative Region

**2. DEO**

Mountain Province Second District Engineering Office

**3. LEGISLATIVE DISTRICT**

Mountain Province Lone District

### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

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

310106100897000 ✓

**5. Project Id**

P00712809LZ ✓

**6. Project Category**

OO1: Ensure Safe and Reliable National Road System ✓

**7. P/A/P**

Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads ✓

**8. Operating Unit**

Mountain Province Second District Engineering Office

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

Mountain Province Second District Engineering Office

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

**Component ID**
**Type of Work**

CW1

Rehabilitation of Paved Road ✓

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

**Component ID**
**Type of Work**

CW1

Rehabilitation of Paved Road ✓

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

 Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage **1341** - Chainage 1452, Chainage 6996 - Chainage 7658 ✓

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

 Mt. Province-Isabela Rd - (S00535LZ) Chainage 792 - Chainage 1244, Chainage **1351** - Chainage 1452, Chainage 6996 - Chainage 7658 ✓

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

39,217

**21. REVISED ESTIMATED COST (P'000)**

(Equal to, or lower than GAA allotment)

39,217

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

☒ YES

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

**Component ID**
**Target**
**Target Unit**

CW1

2.352 ✓

Lane Km ✓

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

**Component ID**
**Target**
**Target Unit**

CW1

**2.43** ✓

Lane Km ✓

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

**Component ID**
**Component Cost (P'000)**
**Target Unit Cost (P'000/Target Unit)**

CW1

38,432.66 ✓

**16,340.42** ✓

EAO

784.34 ✓

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

**Component ID**
**Component Cost (P'000)**
**Target Unit Cost (P'000/Target Unit)**

CW1

38,432.66 ✓

**15,815.91** ✓

EAO

784.34 ✓

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)		<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	End X	Start X	End X
Start Y	End Y	Start Y	End Y
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary		<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Mountain Province Second District Engineering Office		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Mountain Province Second District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>  Planned Start Date February 1, 2023		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>  Planned Start Date May 1, 2023	
Planned End Date June 27, 2023		Planned End Date September 24, 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	

**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 project has to be modified in view of the following:
 






- Increase in physical target/ decrease in unit cost, since the road traverses on a flat terrain with portions of rolling terrain as per actual site condition. Hence, requires less earthworks.
- The project also includes drainage, slope protection (Stone Masonry and Grouted Riprap), and miscellaneous structures to protect the said section resulting to a lower unit cost, and maximizing the allotted fund.
- The change in station limits was made to prioritize the section that needs immediate repair and improvement.
- The derived unit cost is based on approved Detailed Unit Price Analysis and Program of Work (POW).

Attached are the following supporting documents: Certificate of Availability of Funds (CAF), BP 202, Geotagged Photos, GIS Map, Certificate of No Overlapping, RROW Clearance, Certificate of Reasonableness, Approved Program of Works (POW), and Detailed Unit Price Analysis (DUPA)

**33. GEOTAGGED PHOTOS SUBMITTED**  
☐ NO      ☒ YES

**34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**  
☐ NO      ☒ YES

## Form for Modification Request

35. PREPARED BY:			
Name:	 <b>BETHANY D. PADSING</b>	Position:	<b>Engineer II</b>
Office:	<b>Mountain Province 2nd DEO</b>	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 <b>JERRY S. CHMUCAG</b>	Name:	 <b>ANGELITA B. MABITAN</b>
Position:	<b>Chief, Planning and Design Section</b>	Position:	<b>Chief, Planning and Design Division</b>
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 <b>RUSTOM A. MARTINEZ</b>	Name:	 <b>KHADAFY D. TANGGOL</b>
Position:	<b>District Engineer</b>	Position:	<b>Regional Director</b>
Date:		Date:	

UACS (Unified Account Code Structure as defined in GAA)

310106100897000

Project Id

P00712809LZ

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

**Category of Modification**

(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

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

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input checked="" 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 <input type="checkbox"/> Target

**Reviewed by Office of the Undersecretary for Operations**

Name: Engr. MANUEL L. SINGSON

Name: Engr. ANTONIO V. SOBREVÍAS, JR.

Signature

Position: Project Manager I

Position: Project Manager II

Date: 3/23/23

3/23/23

**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**

Name: ANNA ANDREA M. NOCHE

Name: PETER PAUL R. CORTEZ

Signature

Signature:

Position: Regional Coordinator

Position: OIC – Chief, Programming Division

Date: 3/31/23

Date:

## Annexure A to Form for Modification Request

[illegible]