



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

April 14, 2023

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-Cordillera Administrative Region (CAR)
Engineer's Hill, Baguio City

ATTENTION : **ROMMEL N. BALAJO**
District Engineer
Ifugao 2nd District Engineering Office
Galunugon, Aguinaldo, Ifugao

Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - *Banaue-Hungduan-Benguet Bdry Rd* - K0342 + (-161) - K0342 + (-110), K0342 + 157 - K0342 + 298, K0345 + 800 - K0345 + 860, K0350 + 493 - K0350 + 526, K0351 + 541 - K0351 + 568, K0352 + 422 - K0352 + 470, K0343 + 977 - K0343 + 998, K0352 + (-021) - K0352 + 009 - ----- **P28,146,000.00.**
2. OO1: Ensure Safe and Reliable National Road System - Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - *Banaue-Mayoyao-A Lista-Isabela Bdry Rd* - K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0346 + 564 - K0346 + 581, K0346 + 643 - K0346 + 661.30, K0349 + 046 - K0349 + 063, K0349 + 044 - K0349 + 062, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321, K0361 + 012 - K0361 + 036, K0361 + 087 - K0361 + 105 - ----- **P28,541,000.00.**
3. OO1: Ensure Safe and Reliable National Road System - Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - *Banaue-Mayoyao-A Lista-Isabela Bdry Rd* - K0397 + (-043) - K0397 + (-004), K0397 + 000 - K0397 + 125, K0397 + 013 - K0397 + 049, K0397 + 115 - K0397 + 130, K0407 + 366 - K0407 + 483, K0407 + 649 - K0407 + 700, K0409 + (-032) - K0409 + 154 - ----- **P45,000,000.00.**

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. PIPO, JR.

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

2.3 aap/AVS/AGC/ERP


**Programming Division Evaluation Sheet**

Name of Project:

Project ID: **P00713158LZ**

Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0344 + 485 - K0344 + 501, K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0345 + 775 - K0345 + 793, K0346 + 564 - K0346 + 581, K0346 + 630 - K0346 + 695, K0349 + 044 - K0349 + 062, K0349 + 046 - K0349 + 063, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321

Implementing Office: Ifugao 2nd District Engineering Office

Appropriation: 28,541,000

Date: 04/04/2023

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: 28,541,000

C.2 ☐ released thru GAAAO**D. IMPACT:**

D.1 Condition/s: _____ % decrease in unit cost
15.27 % increase in unit cost
13.25 % decrease in physical target
_____ % 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 GAAE.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:

P00713158LZ

FOR THE SECRETARY

ACTION SLIP

Date:

REMARKS:

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

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 30, 2023

MEMORANDUM

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

This refers to the memorandum dated March 24, 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ROMMEL N. BALAJO, Ifugao 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. 310108101487000 Project ID: P00713158LZ OO1: Ensure Safe and Reliable National Road System- Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0344 + 485 - K0344 + 501 , K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0345 + 775 - K0345 + 793 , K0346 + 564 - K0346 + 581, K0346 + 630 - K0346 + 695 , K0349 + 044 - K0349 + 062, K0349 + 046 - K0349 + 063, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321			OO1: Ensure Safe and Reliable National Road System- Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0346 + 564 - K0346 + 581, K0346 + 643 - K0346 + 661.30 , K0349 + 046 - K0349 + 063, K0349 + 044 - K0349 + 062, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321, K0361 + 012 - K0361 + 036, K0361 + 087 - K0361 + 105		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure/ 3123.00 sq. m.	₱ 8,956.19 / sq. m.	₱ 27,970,180.00	CW1- Construction of Road Slope Protection Structure/ 2709.30 sq. m.	₱ 10,323.77 / sq. m.	₱ 27,970,180.00
EAO	-	₱ 570,820.00	EAO	-	₱ 570,820.00
Total:		₱ 28,541,000.00	Total:		₱ 28,541,000.00
Justification: The project is to be modified in view of the following: <ul style="list-style-type: none">The decrease in physical target/ increase in unit cost is based on the actual validation of project limits which are prone to soil collapse. Excluded station limits is due to existing road slope protection structure.The unit cost/square meter of the project is derived from the approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW). The project includes pipe culvert, catch basin, hand-laid rock embankment and curb & gutter.					
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, RSM forms, 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 project modification is in order; hence, it is respectfully recommended to the Undersecretary for his consideration and approval.



ADOR G. CANLAS

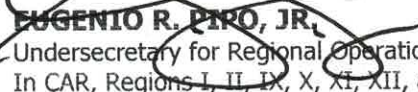
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:



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

APPROVED/~~DISAPPROVED~~:



EUGENIO R. PIRO, 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
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 24, 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 Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads - Banaue-Mayoyao-A Lista-Isabela Bdry Rd – K0344 + 485 - K0344 + 501, K0344 + 649 - K0344 + 677, K0344 + 806 – K0344 + 829, K0345 + 542 - K0345 + 565, K0345 + 775 - K0345 + 793, K0346 + 564 - K0346 + 581, K0346 + 630 - K0346 + 695, K0349 + 044 - K0349 + 062, K0349 + 046 - K0349 + 063, K0349 + 210 - K0349 + 230, K0350 + 548 – K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321

We are respectfully forwarding the Memorandum dated March 13, 2023 from District Engineer Rommel N. Balajo, Ifugao Second District Engineering Office, regarding the modification of the above project in the amount of **Twenty-Eight Million Five Hundred Forty-One Thousand Pesos (Php 28,541,000.00)** as indicated below:

	FROM	TO
Project ID	P00713158LZ	
Project Title	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 - Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0344 + 485 - K0344 + 501 , K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0345 + 775 - K0345 + 793 , K0346 + 564 - K0346 + 581, K0346 + 630 - K0346 + 695 , K0349 + 044 - K0349 + 062, K0349 + 046 - K0349 + 063, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321	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 - Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0346 + 564 - K0346 + 581, K0346 + 643 - K0346 + 661.30 , K0349 + 046 - K0349 + 063, K0349 + 044 - K0349 + 062, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321, K0361 + 012 - K0361 + 036, K0361 + 087 - K0361 + 105
Type of Work	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure
Physical Target	3,123.00 Square Meters	2,709.30 Square Meters
Allocation	Php 28,541,000.00	Php 28,541,000.00

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 LMC/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

March 13, 2023

MEMORANDUM

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

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

SUBJECT : **Modification of FY 2023 GAA**

We are respectfully submitting for review and evaluation the Modification of the project:
Asset Preservation Program-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0344 + 485 - K0344 + 501, K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0345 + 775 - K0345 + 793, K0346 + 564 - K0346 + 581, K0346 + 630 - K0346 + 695, K0349 + 046 - K0349 + 063, K0349 + 044 - K0349 + 062, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321.

under FY 2023 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11936.

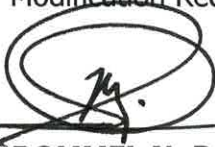
FROM	TO
Asset Preservation Program-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0344 + 485 - K0344 + 501 , K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0345 + 775 - K0345 + 793 , K0346 + 564 - K0346 + 581, K0346 + 630 - K0346 + 695 , K0349 + 046 - K0349 + 063, K0349 + 044 - K0349 + 062, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282	Asset Preservation Program-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0346 + 564 - K0346 + 581, K0346 + 643 - K0346 + 661.30 , K0349 + 046 - K0349 + 063, K0349 + 044 - K0349 + 062, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321, K0361 + 012 - K0361 + 036, K0361 + 087 - K0361 +



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

- K0360 + 321	105
ALLOCATION	ALLOCATION
CW1 = Php 27,970,180.00	CW1 = Php 27,970,180.00
EAO = Php 570,820.00	EAO = Php 570,820.00
TOTAL = Php 28,541,000.00	TOTAL = Php 28,541,000.00
PHYSICAL TARGET	
CW1 = 3,123.000 Square Meter	CW1 = 2709.300 Square Meter

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2023, V1.0)".


ROMMEL N. BALAJO
District Engineer
X

CAR.13.1 KSB/EAC/JLB/AOD

Modification Request Form

A. GENERAL

1. REGION Cordillera Administrative Region	2. DEO Ifugao Second District Engineering Office	3. LEGISLATIVE DISTRICT Ifugao Lone District
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

310108101487000 ✓

5. Project Id

P00713158LZ ✓

6. Project Category

OO1: Ensure Safe and Reliable National Road System ✓

7. Sub-Program (P/A/P)

Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads ✓

8. Operating Unit

Ifugao Second District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Ifugao Second District Engineering Office

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

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

Component ID	Type of Work
P00713158LZ-CW1	Construction of Road Slope Protection Structure
P00713158LZ-EAO	

Component ID	Type of Work
P00713158LZ-CW1	Construction of Road Slope Protection Structure
P00713158LZ-EAO	

10. PROJECT DESCRIPTION (as recorded in GAA)

Banaue-Mayoyao-A Lista-Isabela Bdry Rd - **K0344 + 485 - K0344 + 501**, K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, **K0345 + 775 - K0345 + 793**, K0346 + 564 - K0346 + 581, **K0346 + 630 - K0346 + 695**, K0349 + 044 - K0349 + 062, K0349 + 046 - K0349 + 063, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321

20. PROJECT DESCRIPTION (of the revised project)

Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 542 - K0345 + 565, K0346 + 564 - K0346 + 581, **K0346 + 643 - K0346 + 661.30**, K0349 + 046 - K0349 + 063, K0349 + 044 - K0349 + 062, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0355 + 601 - K0355 + 706, K0355 + 680 - K0355 + 718, K0360 + 214 - K0360 + 259, K0360 + 282 - K0360 + 321, **K0361 + 012 - K0361 + 036, K0361 + 087 - K0361 + 105**

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

28,541.00 ✓

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

28,541.00 ✓

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

☒ YES

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

Component ID	Target	Target Unit
P00713158LZ-CW1	3123.00 ✓	Square Meters (m2) ✓
P00713158LZ-EAO		

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

Component ID	Target	Target Unit
P00713158LZ-CW1	2709.30 ✓	Square Meters (m2) ✓
P00713158LZ-EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00713158LZ-CW1	27,970.180 ✓	8.956 ✓
P00713158LZ-EAO	570.820 ✓	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00713158LZ-CW1	27,970.180 ✓	10.324 ✓
P00713158LZ-EAO	570.820 ✓	

Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1.)			
Start X	16.91194	End X	16.90706	Start X	16.91254	End X	16.90848
Start Y	121.08392	End Y	121.16138	Start Y	121.08549	End Y	121.16493
15. ROAD CLASSIFICATION (if applicable) Secondary				26. ROAD CLASSIFICATION (if applicable) Secondary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao Second District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao Second District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
March 15, 2023		December 29, 2023		May 15, 2023		February 28, 2024	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

D. ATTACHMENTS & JUSTIFICATIONS

1. 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 decrease in physical target/ increase in unit cost is based on the approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW). The project includes pipe culvert, catch basin, hand-laid rock embankment, and curb & gutter.
- The change in the project limits is due to exclusion of road section which have slope protection structures and inclusion of road sections which are prioritized to prevent road slips and scouring.

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, RSM forms, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

33. PHOTOS SUBMITTED

☐ NO ☒ YES

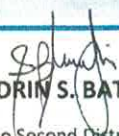
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Modification Request Form

35. PREPARED BY:

Name:


KELDRIN S. BATALON

Position: ENGINEER II


Office:

Ifugao Second District Engineering Office

Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:


EDWARD A. CARINO


Position:

Chief of Planning and Design Section

Date:

38. REVIEWED BY REGIONAL OFFICE

Name:


ANGELITA B. MABITAN

Position:

Chief of Planning and Design Division

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:


ROMMEL N. BALAJO

Position:

District Engineer

Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name:


KHADAFFY D. TANGGOL

Position:

Regional Director

Date:

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310108101487000

Project Id

P00713158LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS

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 <input type="checkbox"/> Change in Station Limits <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City or Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> No change or decrease in unit cost <input 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:	Engr. MANUEL L. SINGSON	Name:	Engr. ANTONIO V. SOBREVINAS JR.
Signature		Signature	
Position:	PROJECT MANAGER I	Position:	PROJECT MANAGER II
Date:	3/30/23	Date:	3/30/31

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input checked="" type="checkbox"/> Category B – Change in Station Limits <input type="checkbox"/> Category C – Change in Location, due to non-existing location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Modification does not comply with DBM Categories
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Reviewed by Planning Service

Name:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	CAR-Regional Coordinator	Position:	OIC-Chief of Programming Division
Date:	04-04-23	Date:	

ANNEX A: Project Work Location Details for National Roads

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00480LZ	K0344 + 649	K0344 + 677	4289	4317	28	Construction of Road Slope Protection Structure	CRIBWALL	Square Meter	163.80
CW1	S00480LZ	K0344 + 806	K0344 + 829	4446	4469	23	Constructio n of Road Slope Protection Structure	CRIBWALL	Square Meter	121.50
CW1	S00480LZ	K0345 + 542	K0345 + 565	5212	5235	23	Constructio n of Road Slope Protection Structure	CRIBWALL	Square Meter	138.00
CW1	S00480LZ	K0346 + 564	K0346 + 581	6206	6223	17	Constructio n of Road Slope Protection Structure	STONE MASONRY	Square Meter	68.00
CW1	S00480LZ	K0346 + 643	K0346 + 661.3	6285	6303.3	18.30	Constructio n of Road Slope Protection Structure	CRIBWALL	Square Meter	91.50
CW1	S00480LZ	K0349 + 046	K0349 + 063	8495	8512	17	Constructio n of Road Slope Protection Structure	STONE MASONRY	Square Meter	68.00
CW1	S00480LZ	K0349 + 044	K0349 + 062	8493	8511	18	Constructio n of Road Slope Protection Structure	STONE MASONRY BREASTWALL	Square Meter	72.00

ANNEX A: Project Work Location Details for National Roads

CW1	S00480LZ						Constructio n of Road Slope Protection Structure		Square Meter	
		K0349 + 210	K0349 + 230	8659	8679	20		STONE MASONRY		80.00 ✓
CW1	S00480LZ						Constructio n of Road Slope Protection Structure		Square Meter	
		K0350 + 548	K0350 + 570	9963	9985	22		STONE MASONRY		88.00 ✓
CW1	S00480LZ						Constructio n of Road Slope Protection Structure		Square Meter	
		K0351 + 892	K0351 + 918	11242	11268	26		RETAINING WALL, STONE MASONRY		146.00 ✓
CW1	S00480LZ						Constructio n of Road Slope Protection Structure		Square Meter	
		K0353 + 044	K0353 + 085	12355	12396	41		RETAINING WALL		205.00 ✓
CW1	S00480LZ						Constructio n of Road Slope Protection Structure		Square Meter	
		K0355 + 601	K0355 + 706	14818	14923	105		CRIBWALL		630.00 ✓
CW1	S00480LZ						Constructio n of Road Slope Protection Structure		Square Meter	
		K0355 + 680	K0355 + 718	14897	14935	38		CRIBWALL		85.50 ✓
CW1	S00480LZ						Constructio n of Road Slope Protection Structure		Square Meter	
		K0360 + 214	K0360 + 259	19108	19153	45		RETAINING WALL		292.50 ✓
CW1	S00480LZ						Constructio n of Road Slope Protection Structure		Square Meter	
		K0360 + 282	K0360 + 321	19176	19215	39		RETAINING WALL, STONE MASONRY		224.00 ✓

ANNEX A: Project Work Location Details for National Roads

CW1	S00480LZ						Constructio n of Road Slope Protection Structure		Square Meter	
		K0361 + 012	K0361 + 036	19910	19934	24		RETAINING WALL		144.00 ✓
CW1	S00480LZ						Constructio n of Road Slope Protection Structure			
		K0361 + 087	K0361 + 105	19985	20003	18		CRIBWALL	Square Meter	91.50 ✓