



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

April 17, 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 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 Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0391 + 900 - K0391 + 915, K0403 + 795 - K0403 + 825, K0404 + 073 - K0404 + 088, K0404 + 291 - K0404 + 326, K0405 + 641 - K0405 + 657, K0405 + **700** - K0405 + **716**, K0405 + 870 - K0405 + 892 - - - **P17,219,000.00**
2. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0427 + 180 - K0427 + 200, K0436 + **978** - K0437 + 007, K0437 + 794 - K0437 + 824, K0438 + **220** - K438 + **258**, K0451 + 225 - K0451 + **251**, K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 590, K0451 + 620 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + **734**, K0455 + **532** - K0455 + **555** - - - **P21,953,000.00**
3. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + **759.8**, K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + **1314.8**, K0458 + 223 - K0458 + 238, K0458 + **298** - K0458 + **324.8**, K0458 + **350** - K0458 + **385.6**, K0459 + 720 - K0459 + **800**, K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + **733.3**, K0463 + 028 - K0463 + **087.7**, K0463 + 445 - K0463 + **465.1**, K0463 + 995 - K0463 + 1015 - - - **P34,978,000.00**

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 B. PIHO, JR.

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



Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00713172LZ**

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 760, K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1320, K0458 + 223 - K0458 + 238, K0458 + 285 - K0458 + 320, K0458 + 340 - K0458 + 390, K0459 + 720 - K0459 + 825, K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 735, K0463 + 028 - K0463 + 088, K0463 + 445 - K0463 + 465, K0463 + 995 - K0463 + 1015

Appropriation: 34,978,000Date: 03/31/2023Implementing 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)C.2 ☒ released thru GAAAOAmount: 34,978,000**D. IMPACT:**

D.1 Condition/s: _____ % decrease in unit cost
 _____ 55.29 % increase in unit cost
 _____ 35.61 % 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**ACTION SLIP**Project ID: **P00713172LZ**

FOR: USEC FOR OPERATIONS

☐ RRB☒ ERP☐ EKS

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 23, 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

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. 310109101288000 Project ID: P00713172LZ OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 760 , K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1320 , K0458 + 223 - K0458 + 238, K0458 + 285 - K0458 + 320 , K0458 + 340 - K0458 + 390 , K0459 + 720 - K0459 + 825 , K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 735 , K0463 + 028 - K0463 + 088 , K0463 + 445 - K0463 + 465 , K0463 + 995 - K0463 + 1015			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 759.8 , K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1314.8 , K0458 + 223 - K0458 + 238, K0458 + 298 - K0458 + 324.8 , K0458 + 350 - K0458 + 385.6 , K0459 + 720 - K0459 + 800 , K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 733.3 , K0463 + 028 - K0463 + 087.7 , K0463 + 445 - K0463 + 465.1 , K0463 + 995 - K0463 + 1015		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure / 4356.01 Square Meters	₱ 7,869.23 / Square Meter	₱ 34,278,440.00	CW1- Construction of Road Slope Protection Structure / 2805 Square Meters	₱ 12,220.48/ Square Meter	₱ 34,278,440.00
EAO	—	₱ 699,560.00	EAO	—	₱ 699,560.00
Total:		₱ 34,978,000.00	Total:		₱ 34,978,000.00
Justification: The project has to be modified in view of the following:					
<ul style="list-style-type: none">The change in station limits is necessary to prevent further deterioration on sections which was aggravated by heavy rainfall due to typhoon Florita, Maymay, and Paeng.The revised station limit reflects the exact section which needs immediate slope mitigation due to susceptibility to soil/ rock collapse.Decrease in physical target/ increase in the unit cost since road traverses on a mountainous terrain with portions of rolling terrain as per actual site condition instead of the anticipated flat terrain with portions of rolling terrain. Hence, requires higher slope mitigation structure to be implemented.The change in length and adjustment of design height of slope mitigation structure caused the decrease of 35.61% in the physical target, from 4356.01 square meters to 2805 square meters.The derived unit cost is based on approved Detailed Unit Price Analysis (DUPA) 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).

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


EUGENIO R. RIPO, JR.

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

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.3 mksa/MLS/AVS/AGC/ERP

Department of Public Works and Highways
Office of the Secretary



WIN3E02753



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

55-27 70

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 Program
- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and
Landslide - Tertiary Roads- Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd
K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 760, K0457 + 485 -
K0457 + 510, K0458 + 1288 - K0458 + 1320, K0458 + 223 - K0458 + 238,
K0458 + 285 - K0458 + 320, K0458 + 340 - K0458 + 390, K0459 + 720 -
K0459 + 825, K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 735,
K0463 + 028 - K0463 + 088, K0463 + 445 - K0463 + 465, K0463 + 995 -
K0463 + 1015**

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 Four Million Nine Hundred Seventy Eight Thousand Pesos (Php 34,978,000.00)** as indicated below:

	FROM	TO
Project ID	P00713172LZ	
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 - Tertiary Roads- Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 760, K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1320, K0458 + 223 - K0458 + 238, K0458 + 285 - K0458 + 320, K0458 + 340 - K0458 + 390, K0459 + 720 - K0459 + 825, K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 735, K0463 + 028 - K0463 + 088, K0463 + 445 - K0463 + 465, K0463 + 995 - K0463 + 1015	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 759.8, K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1314.8, K0458 + 223 - K0458 + 238, K0458 + 298 - K0458 + 324.8, K0458 + 350 - K0458 + 385.6, K0459 + 720 - K0459 + 814, K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 733.3, K0463 + 028 - K0463 + 087.7, K0463 + 445 - K0463 + 465.1, K0463 + 995 - K0463 + 1015
Type of Work	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure
Physical Target	4356.01 Square Meters	2805 Square Meters
Allocation	Php 34,978,000.00	Php 34,978,000.00

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

55-272

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: Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 759.8, K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1314.8, K0458 + 223 - K0458 + 238, K0458 + 298 - K0458 + 324.8, K0458 + 350 - K0458 + 385.6, K0459 + 720 - K0459 + 814, K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 733.3, K0463 + 028 - K0463 + 087.7, K0463 + 445 - K0463 + 465.1, K0463 + 995 - K0463 + 1015

Respectfully submitted is the request for modification of the above project under Organizational Outcome 1 with subprogram: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads. The proposed changes are as follows:

Particulars	From	To
Project Description	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 760 , K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1320 , K0458 + 223 - K0458 + 238, K0458 + 285 - K0458 + 320 , K0458 + 340 - K0458 + 390 , K0459 + 720 - K0459 + 825 , K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 735 , K0463 + 028 - K0463 + 088 , K0463 + 445 - K0463 + 465 , K0463 + 995 - K0463 + 1015	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 759.8 , K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1314.8 , K0458 + 223 - K0458 + 238, K0458 + 298 - K0458 + 324.8 , K0458 + 350 - K0458 + 385.6 , K0459 + 720 - K0459 + 814 , K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 733.3 , K0463 + 028 - K0463 + 087.7 , K0463 + 445 - K0463 + 465.1 , K0463 + 995 - K0463 + 1015
Physical Target	4356.01 Square meters	2805 Square meters
Unit Cost (Excluding EAO)	₱ 7.87 / Square meters	₱ 12.22 / Square meters



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

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

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) 310109101288000 ✓					
5. Project Id P00713172LZ ✓					
6. Project Category OO1: Ensure Safe and Reliable National Road System ✓					
7. P/A/P Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - 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)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work	Component ID	Type of Work		
CW1	Construction of Road Slope Protection Structure ✓	CW1	Construction of Road Slope Protection Structure ✓		
10. PROJECT DESCRIPTION (as recorded in GAA) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 760 , K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1320 , K0458 + 223 - K0458 + 238, K0458 + 285 - K0458 + 320 , K0458 + 340 - K0458 + 390 , K0459 + 720 - K0459 + 825 , K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 735 , K0463 + 028 - K0463 + 088 , K0463 + 445 - K0463 + 465 , K0463 + 995 - K0463 + 1015 ✓			20. PROJECT DESCRIPTION (of the revised project) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0455 + 600 - K0455 + 615, K0455 + 743 - K0455 + 759.8 , K0457 + 485 - K0457 + 510, K0458 + 1288 - K0458 + 1314.8 , K0458 + 223 - K0458 + 238, K0458 + 298 - K0458 + 324.8 , K0458 + 350 - K0458 + 385.6 , K0459 + 720 - K0459 + 800 , K0460 + 620 - K0460 + 665, K0461 + 700 - K0461 + 733.3 , K0463 + 028 - K0463 + 087.7 , K0463 + 445 - K0463 + 465.1 , K0463 + 995 - K0463 + 1015 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 34,978 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 34,978 ✓		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	4356.01 ✓	Square Meters (m2)	CW1	2805 ✓	Square Meters (m2)
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	34,278.44 ✓	7.87 ✓	CW1	34,278.44 ✓	12.22 ✓
EAO	699.56 ✓		EAO	699.56 ✓	

Form for Modification Request

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 and LP)					
Start X	End X	Start X	End X				
Start Y	End Y	Start Y	End Y				
15. ROAD CLASSIFICATION (if applicable) Tertiary		26. ROAD CLASSIFICATION (if applicable) Tertiary					
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mountain Province Second District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province Second District Engineering Office					
17. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date February 1, 2023</td> <td style="width: 50%;">Planned End Date August 14, 2023</td> </tr> </table>		Planned Start Date February 1, 2023	Planned End Date August 14, 2023	28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date May 1, 2023</td> <td style="width: 50%;">Planned End Date November 11, 2023</td> </tr> </table>		Planned Start Date May 1, 2023	Planned End Date November 11, 2023
Planned Start Date February 1, 2023	Planned End Date August 14, 2023						
Planned Start Date May 1, 2023	Planned End Date November 11, 2023						
		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

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:

- The change in station limits is necessary to prevent further deterioration on sections which was aggravated by heavy rainfall due to typhoon Florita, Maymay, and Paeng.
- The revised station limit reflects the exact section which needs immediate slope mitigation due to susceptibility to soil/ rock collapse.
- Decrease in physical target/ increase in the unit cost since road traverses on a mountainous terrain with portions of rolling terrain as per actual site condition instead of the anticipated flat terrain with portions of rolling terrain. Hence, requires higher slope mitigation structure to be implemented.
- The change in length and adjustment of design height of slope mitigation structure caused the decrease of 35.61% in the physical target, from 4356.01 square meters to 2805 square meters.
- The derived unit cost is based on approved Detailed Unit Price Analysis (DUPA) 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).

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: 
BETHANY D. PADSING

Position: Engineer II

Office: Mountain Province 2nd DEO

Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: 
JERRY S. CHIMICAG

Position: Chief, Planning and Design Section

Date:

38. REVIEWED BY REGIONAL OFFICE

Name: 
ANGELITA B. MABITAZAN

Position: Chief, Planning and Design Division

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: 
RUSTON A. MARTINEZ

Position: District Engineer

Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name: 
KHADARFY D. TANGGOL

Position: Regional Director

Date:

UACS (Unified Account Code Structure as defined in GAA)

310109101288000

Project Id

P00713172LZ

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 Change of Itemized Project Component: <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

Engr. ANTONIO V. SOBREVINAS, JR.

Signature

Position: Project Manager I

Project Manager II

Date:

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

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
P00713172LZ - CW1	S03997LZ	K0455 + 600	K0455 + 615	68415	68430	15	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry L/S)	Square meter	75
P00713172LZ - CW1	S03997LZ	K0455 + 743	K0455 + 759.8	68558	68574.8	16.80	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall L/S)	Square meter	100.80
P00713172LZ - CW1	S03997LZ	K0457 + 485	K0457 + 510	70320	70345	25	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry L/S)	Square meter	125
P00713172LZ - CW1	S03997LZ	K0458 + 1288	K0458 + 1314.8	72162	72188.8		Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall R/S)	Square meter	321.60
P00713172LZ - CW1	S03997LZ	K0458 + 223	K0458 + 238	71097	71112	10	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall R/S)	Square meter	75
P00713172LZ - CW1	S03997LZ	K0458 + 298	K0458 + 324.8	71172	71198.8	26.80	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall L/S)	Square meter	268
P00713172LZ - CW1	S03997LZ	K0458 + 350	K0458 + 385.6	71224	71259.6	35.60	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall L/S)	Square meter	427.20
P00713172LZ - CW1	S03997LZ	K0459 + 720	K0459 + 814	73237	73331	94	Construction of Road Slope Protection Structure	Slope Protection Works (Gabion L/S)	Square meter	486.20
P00713172LZ - CW1	S03997LZ	K0460 + 620	K0460 + 665	74423	74468	45	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry L/S)	Square meter	180
P00713172LZ - CW1	S03997LZ	K0461 + 700	K0461 + 733.3	75462	75495.3	33.30	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall L/S)	Square meter	199.80

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P00713172LZ - CW1	S03997LZ	K0463 + 028	K0463 + 087.7	76739	76798.7	59.70	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall R/S)	Square meter	358.20
P00713172LZ - CW1	S03997LZ	K0463 + 445	K0463 + 465.1	77156	77176.1	20.10	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry L/S)	Square meter	120.60
P00713172LZ - CW1	S03997LZ	K0463 + 995	K0463 + 1015	77741	77761	20	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry L/S)	Square meter	100