



Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00713173LZ**

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0427 + 180 - K0427 + 200, K0436 + 967 - K0437 + 007, K0437 + 794 - K0437 + 824, K0438 + 230 - K0438 + 260, K0451 + 225 - K0451 + 250, K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 590, K0451 + 620 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + 732, K0455 + 505 - K0455 + 557

Appropriation: **21,953,000**Implementing Office: **Mountain Province 2nd District Engineering Office**Date: **03/30/2023****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

DPWH - OSEC
RECEIVED
APR 13 2023
By: _____ Time: _____
Control No.: **23-06807**
IDTS No.: **65811**

B. EVALUATIONB.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**21,953,000****D. IMPACT:**

D.1 Condition/s: _____ % decrease in unit cost
 _____ 42.73 % increase in unit cost
 _____ 29.94 % decrease in physical target
 _____ % increase in physical target

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

D.4 Remarks: Increase in Unit Cost and Decrease in Physical Target due to project traversing a mountainous terrain with portions of rolling terrain per actual site condition

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: **P00713173LZ**FOR: **USEC FOR OPERATIONS**

ACTION SLIP

☐ 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. 310109101289000 Project ID: P00713173LZ					
OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			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 + 967 - K0437 + 007, K0437 + 794 - K0437 + 824, K0438 + 230 - K438 + 260 , K0451 + 225 - K0451 + 250 , K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 590, K0451 + 620 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + 732 , K0455 + 505 - K0455 + 557			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		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure / 2,395.01 sq.m.	₱ 8,982.82/ sq.m.	₱ 21,513,940.00	CW1- Construction of Road Slope Protection Structure / 1,678 sq.m.	₱ 12,821.18/ sq.m.	₱ 21,513,940.00
EAO	—	₱ 439,060.00	EAO	—	₱ 439,060.00
Total:		₱ 21,953,000.00	Total:		₱ 21,953,000.00

Justification:

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

- Decrease in physical target/ increase in the unit cost since the 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 29.94% in the physical target, from 2395.01 square meters to 1678 square meters.
- The revised station limit reflects the exact section which needs immediate slope mitigation due to susceptibility to soil/ rock collapse. Further, The change in station limits were made necessary to prevent further deterioration which was aggravated by heavy rainfall due to typhoon Florita, Maymay, and Paeng.
- 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).

On

Upd. Cat. of Cost Narratives

[Signature]

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



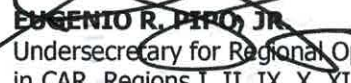
ADOR G. CANLAS

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. PIRO, 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



WIN3E02754



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. 310109101289000 Project ID: P00713173LZ 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 + 967 - K0437 + 007, K0437 + 794 - K0437 + 824, K0438 + 230 - K438 + 260 , K0451 + 225 - K0451 + 250 , K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 590, K0451 + 620 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + 732 , K0455 + 505 - K0455 + 557			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		
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CW1- Construction of Road Slope Protection Structure / 2,395.01 sq.m.	₱ 8,982.82/ sq.m.	₱ 21,513,940.00	CW1- Construction of Road Slope Protection Structure / 1,678 sq.m.	₱ 12,821.18 / sq.m.	₱ 21,513,940.00
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Total:		₱ 21,953,000.00	Total:		₱ 21,953,000.00

Justification:

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

- Decrease in physical target/ increase in the unit cost since the 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 29.94% in the physical target, from 2395.01 square meters to 1678 square meters.
- The revised station limit reflects the exact section which needs immediate slope mitigation due to susceptibility to soil/ rock collapse. Further, The change in station limits were made necessary to prevent further deterioration which was aggravated by heavy rainfall due to typhoon Florita, Maymay, and Paeng.
- 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 L. PIHO, 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



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 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 - K0427 + 180 - K0427 + 200, K0436 + 967 - K0437 + 007, K0437 + 794 - K0437 + 824, K0438 + 230 - K0438 + 260, K0451 + 225 - K0451 + 250, K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 590, K0451 + 620 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + 732, K0455 + 505 - K0455 + 557

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 **Twenty One Million Nine Hundred Fifty Three Thousand Pesos (Php 21,953,000.00)** as indicated below:

	FROM	TO
Project ID	P00713173LZ	
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- K0427 + 180 - K0427 + 200, K0436 + 967 - K0437 + 007, K0437 + 794 - K0437 +824, K0438 + 230 - K438 + 260 , K0451 + 225 - K0451 + 250 , K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 +590, K0451 + 620 - K0451 + 645, K0452 +540 - K0452 + 575, K0452 +714 - K0452 + 732 , K0455 + 505 - K0455 + 557	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 - 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
Type of Work	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure
Physical Target	2395.01 Square Meters	1678 Square Meters
Allocation	Php 21,953,000.00	Php 21,953,000.00

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: Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0427 + 180 - K0427 + 200, K0436 + 967 - K0437 + 007, K0437 + 794 - K0437 + 824, K0438 + 230 - K438 + 260, K0451 + 225 - K0451 + 250, K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 590, K0451 + 620 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + 732, K0455 + 505 - K0455 + 557

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- K0427 + 180 - K0427 + 200, K0436 + 967 - K0437 + 007, K0437 + 794 - K0437 + 824, K0438 + 230 - K438 + 260 , K0451 + 225 - K0451 + 250 , K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 590, K0451 + 620 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + 732 , K0455 + 505 - K0455 + 557	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
Physical Target	2395.01 Square meters	1678 Square meters
Unit Cost (Excluding EAO)	₱ 8.98 / Square meters	₱ 12.82 / 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) 310109101289000 ✓					
5. Project Id P00713173LZ ✓					
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- K0427 + 180 - K0427 + 200, K0436 + 967 - K0437 + 007, K0437 + 794 - K0437 + 824, K0438 + 230 - K438 + 260 , K0451 + 225 - K0451 + 250 , K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 590, K0451 + 620 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + 732 , K0455 + 505 - K0455 + 557 ✓			20. PROJECT DESCRIPTION (of the revised project) 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 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 21,953 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 21,953 ✓		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	2395.01 ✓	Square Meters (m2)	CW1	1678 ✓	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	21,513.94 ✓	8.98 ✓	CW1	21,513.94 ✓	12.82 ✓
EAO	439.06 ✓		EAO	439.06 ✓	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Start X

End X

Start Y

End Y

15. ROAD CLASSIFICATION (if applicable)

Tertiary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Mountain Province Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

February 1, 2023

Planned End Date

June 8, 2023

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 Y

End Y

26. ROAD CLASSIFICATION (if applicable)

Tertiary

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Mountain Province Second District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

May 1, 2023

Planned End Date

September 3, 2023

29. OVERLAP?

☒ NO

☐ YES

30. UNDER WARRANTY?

☒ NO

☐ 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:

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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. PADING	Position:	Engineer II
Office:	Mountain Province 2nd DEO	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 JERRY S. CHIVICAG	Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 RUSTON A. MARTINEZ	Name:	 KHADAFF D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

UACS (Unified Account Code Structure as defined in GAA)

310109101289000

Project Id

P00713173LZ

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 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:

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:

3/30/23

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
P00713173LZ - CW1	S03997LZ	K0427 + 180	K0427 + 200	40331	40351	20	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall R/S)	Square meter	171
P00713173LZ - CW1	S03997LZ	K0436 + 978	K0437 + 007	50095	50157	29	Construction of Road Slope Protection Structure	Slope Protection Works (Retaining Wall R/S)	Square meter	220
P00713173LZ - CW1	S03997LZ	K0437 + 794	K0437 + 824	50944	50974	30	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall R/S)	Square meter	210
P00713173LZ - CW1	S03997LZ	K0438 + 220	K438 + 258	51354	51392	38	Construction of Road Slope Protection Structure	Slope Protection Works (Retaining Wall L/S)	Square meter	184
P00713173LZ - CW1	S03997LZ	K0451 + 225	K0451 + 251	64522	64548	26	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall R/S)	Square meter	156
P00713173LZ - CW1	S03997LZ	K0451 + 310	K0451 + 330	64607	64627	20	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall R/S)	Square meter	140
P00713173LZ - CW1	S03997LZ	K0451 + 575	K0451 + 590	64872	64887	15	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry R/S)	Square meter	60
P00713173LZ - CW1	S03997LZ	K0451 + 620	K0451 + 645	64917	64942	25	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall R/S)	Square meter	140
P00713173LZ - CW1	S03997LZ	K0452 +540	K0452 + 575	65521	65556	35	Construction of Road Slope Protection Structure	Slope Protection Works (Crib Wall R/S)	Square meter	182
P00713173LZ - CW1	S03997LZ	K0452 +714	K0452 + 734	65695	65715	20	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry L/S)	Square meter	100

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P00713173LZ - CW1	S03997IZ	K0455 + 532	K0455 +555	68347	68370	23	Construction of Road Slope Protection Structure	Slope Protection Works (Stone Masonry L/S)	Square meter	115
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