

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 Mountain Province 2nd District Engineering Office Implementing Office: 03/30/2023 Date: TYPE OF REQUEST A. A.1 Change in Implementing Office/Operating Unit due to DPWH - OSEC A.1.1 Geographical Jurisdiction A.1.2 Approval of Authority to Bid/Implement 1 A.2 PROJECT MODIFICATION/ADJUSTMENTS A.2.1 Typographical Error/s A.2.2 Change in Location (for non-existent locations only) A.2.3 Change in Station Limits By Time D600-Control No.: A.2.4 Addition/Deletion of Word/s 6 811 IDTS No .: A.2.5 1 Change in Project Component/s Details A.2.5.1 Change in Targets A.2.5.2 Change in Scope of Work from to A.2.5.3 Change in Component Amount A.2.5.4 Addition of Component (incl. EXC Component) A.2.5.5 Deletion of Component A.2.5.6 Movement of Funds between Components **EVALUATION** B. ALLOWED as per the GAA Provisions **B.1 B.2** NOT ALLOWED as per the GAA Provisions FUND SOURCE FY 2023 GAA, R.A. 11936 C. 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 ditional Project Component D.2 D.3 Certificate of Cost Reasonableness by RD Increase in Unit Cost and Decrease in Physical Target due to project traversing a mountainous terrain with D.4 Remarks: 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 GAA E.1 Undersecretary for Operations E.2 Secretary Noted By: **Evaluated By:** CONSTANTE A G. BOTE CESO III LLANES ALE) Director, Planning Service Assistant Secretary, Planning Service ACTION SLI Date: Project ID: P00713173LZ RRB FOR: USEC FOR OPERATIONS EKS ERP **REMARKS:** Reviewed by Planning Service Recommended for Approval Remarks: MARIA CATALINA E. CABRAL, CESO I, Ph.D. Undersecretary for Planning and PPP Services

CAR-060

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

Manila

March 23, 2023

MEMORANDUM

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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;

	Ducioch D.			
	Project D	escription		
289000 3LZ				
ion/ Reconstruction	n of Roads with Slip <mark>s,</mark>	Preservation - Rehabilita	tion/ Reconstruction	of Roads with Slips,
57 - K0437 + 007, 38 + 260 , K0451 + 330, K0451 + 575 -)452 +540 - K0452	K0437 + 794 - K0437 - 225 - K0451 + 250 , K0451 +590, K0451 + 575, K0452 +714	- K0427 + 200, K0436 K0437 +824, K0438 + 2 + 251 , K0451 + 310 - +590, K0451 + 620 -	+ 978 - K0437 + 220 - K438 + 258, H K0451 + 330, K0 K0451 + 645, K04	007, K0437 + 794 - K0451 + 225 - K0451 451 + 575 - K0451 52 +540 - K0452 +
Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
₱ 8,982.82/ sq.m.	₱ 21,513,940.00	CW1- Construction of Road Slope Protection Structure / 1,678 sq.m.	P 12,821.18/ sq.m.	₽ 21,513,940.00
-	₽ 439,060.00	EAO	=	₱ 439,060.00
Total:	₽ 21,953,000.00		Total:	₱ 21,953,000.00
vsical target/ incre is per actual site of slope mitigation st ength and adjustm from 2395.01 squi tion limit reflects th	ase in the unit cost si condition instead of the ructure to be implement ent of design height of are meters to 1678 sq e exact section which	nce the road traverses on the anticipated flat terrain inted. If slope mitigation structur uare meters. needs immediate slope mi	with portions of ro e caused the decrea tigation due to susc	olling terrain. Hence, ase of 29.94% in the reptibility to soil/ rock
	Reliable National R tion/ Reconstruction Islide - Tertiary Roa n-Paracelis-Calacca 67 - K0437 + 007, 1 38 + 260, K0451 + 330, K0451 + 575 - 0452 + 540 - K0452 505 - K0455 + 55 Unit Cost P 8,982.82/ sq.m. P 8,982.82/ sq.m. Ddified in view of the vsical target/ increases per actual site of slope mitigation st ength and adjustm from 2395.01 squation limit reflects the	Reliable National Road System - Assetcion/ Reconstruction of Roads with Slips,Islide - Tertiary Roadsn-Paracelis-Calaccad Rd- K0427 + 180 - 67 - K0437 + 007, K0437 + 794 - K043738 + 260 , K0451 + 225 - K0451 + 250 ,330, K0451 + 575 - K0451 + 590, K04510452 + 540 - K0452 + 575, K0452 + 714 505 - K0455 + 557 Unit CostAllocationP 8,982.82/ sq.mP 439,060.00Total:P 21,953,000.00vsical target/ increase in the unit cost si as per actual site condition instead of th slope mitigation structure to be impleme ength and adjustment of design height of from 2395.01 square meters to 1678 sq	Reliable National Road System - Asset tion/ Reconstruction of Roads with Slips, Islide - Tertiary RoadsOO1: Ensure Safe and Preservation - Rehabilita Slope Collapse, and Land Dispection - K0437 + 007, K0437 + 794 - K0437 38 + 260, K0451 + 225 - K0451 + 250, 330, K0451 + 575 - K0451 + 590, K0451 2452 + 540 - K0452 + 575, K0452 + 714 505 - K0455 + 557OO1: Ensure Safe and Preservation - Rehabilita Slope Collapse, and Land - K0427 + 200, K0436 K0437 + 824, K0438 + 2 505, K0451 + 620 - 575, K0452 + 714 505 - K0455 + 557Unit CostAllocationType of Work/ Physical Target CW1- Construction of Road Slope Protection Structure / 1,678 sq.m.P 8,982.82/ sq.m.P 21,513,940.00EAOP 439,060.00EAOTotal:P 21,953,000.00Odified in view of the following:WW Cast of the anticipated flat terrain slope mitigation structure to be implemented. ength and adjustment of design height of slope mitigation structure from 2395.01 square meters to 1678 square meters. tion limit reflects the exact section which needs immediate slope mitigation structure	Reliable National Road System - Asset ion/ Reconstruction of Roads with Slips, Islide - Tertiary Roads OO1: Ensure Safe and Reliable National R Preservation - Rehabilitation/ Reconstruction Slope Collapse, and Landslide - Tertiary Roads n-Paracelis-Calaccad Rd- K0427 + 180 - 67 - K0437 + 007, K0437 + 794 - K0437 Jct Talubin-Barlig-Natonin-Paracelis-Calacca - K0427 + 200, K0436 + 978 - K0437 + K0437 + 824, K0438 + 220 - K438 + 258, I +251, K0451 + 310 - K0451 + 330, K0 +590, K0451 + 620 - K0451 + 645, K04 575, K0452 + 575 Unit Cost Allocation P 8,982.82/ sq.m. P 21,513,940.00 - P 439,060.00 F 21,953,000.00 EAO - P 439,060.00 - P 439,060.00 - F 21,953,000.00 - P 439,060.00 - F 21,953,000.00 - F 21,953,000.00 - F 21,953,000.00 - F 21,953,000.00 - F 21,953,000.00

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).

Page 2 of 2

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

GENIO R. PIPO 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 OFFICE OF THE SECRETARY

Manila

March 23, 2023

MEMORANDUM

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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/Origina			As Modified	
		Project D	escription		
UACS No. 310109101 Project ID: P0071317					
OO1: Ensure Safe and Preservation - Rehabilita Slope Collapse, and Land	tion/ Reconstructio	n of Roads with Slips,	OO1: Ensure Safe and Preservation - Rehabilita Slope Collapse, and Lan	tion/ Reconstruction	of Roads with Slips,
Jct Talubin-Barlig-Natoni K0427 + 200, K0436 + 9 +824, K0438 + 230 - K4 K0451 + 310 - K0451 + + 620 - K0451 + 645, K - K0452 +732, K0455 +	67 - K0437 + 007, 38 + 260 , K0451 - 330, K0451 + 575 - 0452 + 540 - K0452	K0437 + 794 - K0437 + 225 - K0451 + 250 , - K0451 +590, K0451 2 + 575, K0452 +714	Jct Talubin-Barlig-Nato - K0427 + 200, K0436 K0437 +824, K0438 + + 251 , K0451 + 310 + 590, K0451 + 620 - 575, K0452 +714 - K04	+ 978 - K0437 + 220 - K438 + 258 , I - K0451 + 330, K0 K0451 + 645, K04	007, K0437 + 794 - K0451 + 225 - K0451 451 + 575 - K0451 52 +540 - K0452 +
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:	P 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).

Page 2 of 2

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. PPO, JR. Underse refary for Regional Operations in CAR, Regions I, II, IX, X, XI, XII, and XIII

APPROVED/ DISAPPROVED.

MANUEL BONOAN ocetar 2.3 mksa/MLS/AVS/AGC/ERP



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	ТО
Project ID	P00713173LZORGANIZATIONAL 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 + 575 - K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 590, K0451 + 225 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + 732, K0455 + 505 - K0455 + 557ORGANIZATIONAL OUTCOME 1: Ensure S and Reliable National Road System- As Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0437 + 007, K0437 + 794 - K0437 + 824, K0438 + 230 - K438 + 260, K0451 + 225 - K0451 + 575 - K0451 + 310 - K0451 + 330, K0451 + 575 - K0451 + 510, K0451 + 225 - K0451 + 645, K0452 + 540 - K0452 + 575, K0452 + 714 - K0452 + 732, K0455 + 505 - K0455 + 557ORGANIZATIONAL OUTCOME 1: Ensure S and Reliable National Road System- As Preservation Program - Rehabilitation/ Reconstruction of Road Slope Protection StructureConstruction of Road Slope Protection StructureConstruction of Road Slope Protection Structure2395.01 Square Meters1678 Square Meters	
Project Title	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 -	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		
Physical Target	2395.01 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.

TANGGOL **KHADA** Regional Direc 10

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	То
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	+ 007, K0437 + 794 - K0437 +824, K0438 + 220 - K438 + 258 , K0451 + 225 - K0451 + 251 , K0451 + 310 - K0451 + 330, K0451 + 575 - K0451
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		anis and a little state
1. REGION Cordillera Adminis	trative Region				ATIVE DISTRICT n Province Lone District	
В	. ORIGINAL PRO	DJECT		C. PR	OPOSED REVISE	ED PROJECT
4. UACS (Unified Ac 31010910128900		e as def	ined in GAA)			
5. Project Id P00713173LZ	/					
6. Project Category OO1: Ensure Safe a	S	onal R	oad System			
7. P/A/P Asset Preservation	- Rehabilitation/	Recor	nstruction of Natio	nal Roads with Slips, Slo	ope Collapse, and	Landslide - Tertiary Roads 🕗
8. Operating Unit				18. Operating Unit (Ch	ange subject to DBM	approval)
Mountain Province	e Second District I	Engine	eering Office	Mountain Province Se	cond District Engi	neering Office
9. Type of Work (E	nter Details for all Co	mpone	nts below)	19. Type of Work (Ente	er Details for all Comp	onents below)
Component ID	Type of Wor	rk		Component ID	Type of Work	
CW1	Construction Protection S			CW1	Construction of Structure	f Road Slope Protection
10. PROJECT DESC Jct Talubin-Barlig-N 180 - K0427 + 200, 794 - K0437 +824, K0451 + 250 , K0453 K0451 +590, K0453 K0452 + 575, K0455 K0455 + 557	Natonin-Paracelis K0436 + 967 - K0 K0438 + 230 - K4 1 + 310 - K0451 + 1 + 620 - K0451 +	-Calac)437 + 38 + 2 330, I 645, I	ccad Rd- K0427 + 007, K0437 + 60, K0451 + 225 - K0451 + 575 - K0452 +540 -	K0427 + 200, K0436 + K0438 + <mark>220</mark> - K438 + K0451 + 330, K0451 +	onin-Paracelis-Cal 978 - K0437 + 00 258, K0451 + 225 575 - K0451 +590	project) accad Rd- K0427 + 180 - 7, K0437 + 794 - K0437 +824, - K0451 + 251 , K0451 + 310 - 0, K0451 + 620 - K0451 + 645, - K0452 + 734 , K0455 + 532 -
11. ALLOTMENT (I 21,953	P'000) (as recorded	in GAA)	21. REVISED ESTIMAT (Equal to, or lower than GA 21,953	22. CAF (To be obtained from Financial Management office)	
12. PHYSICAL TAR	GET (Enter Details f	or all Co	omponents below)	23. PHYSICAL TARGET	(Enter Details for all	Components below)
Component ID	Target	Targ	et Unit	Component ID	Target	Target Unit
CW1	2395.01	Squa	are Meters (m2)	CW1	1678	Square Meters (m2)
13. UNIT COST (En				24. UNIT COST (Enter D		
Component ID	Component C (P'000)	ost	Target Unit Cost (P'000/Target Unit)	Component ID	Component Co (P'000)	(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)

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 LP1

		under OO-1 and LP)	
Start X	End X	Start X	End X
Start Y	End Y	Start Y	End Y
15. ROAD CLASSIFIC Tertiary	CATION (if applicable)	26. ROAD CLASSIFICATION Tertiary	(if applicable)
the original project)	GOFFICE (Record the Implementing Office of	revised project)	E (Record the Implementing Office of the proposed
Mountain Province	Second District Engineering Office	Mountain Province Second	District Engineering Office
17. PROJECT IMPLE	MENTATION PLAN (PIP)	28. PROJECT IMPLEMENTA	TION PLAN (PIP)
Planned Start DatePlanned End DateFebruary 1, 2023June 8, 2023		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:

- 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).

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	5. PREPARED BY	/:
Name:	BETHANY D. PADSING	Position:	Engineer II
Office:	Mountain Province 2nd DEO	Date:	
36. REVI	EWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	JERRY SCHIMICAG	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOM	MENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:	RUSTOMA MARTINEZ	Name:	KHADAHTYD. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

UACS (Unified	Account	Code	Structure as	defined	in	GAA)	
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310109101289000

Project Id

P00713173LZ

Category of Modification (choose one) Category A Modification (choose one) Category A Category B - Cha Category D - Cha Adjustment - See Modification doe Augmentation Primary Reason for Request (based on Category of I Category A Category B Cat							
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on Project Description Project Descript needs items removed due to	Work Change ion due to decreas	in station limits, increase or se in budget	 No such Barangay No such City/Municipality 	Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target 		
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Name:	Engr. MANUEL	L. SINGSON	tegory C - Change in Location tegory D - Change in Operating Unit (requires DBM approval) justmentSend to PS-PD to amend MYPS odification does not comply with DBM Categories gmentation ategory of Modification): (choose one) Category C Category C Category D Adjustment (Must be no change to target or GAA line item) ons of O No such Barangay City/Municipality City/Mun				
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Position:	Project Manag	jer l		Project Manager II			
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Name:	ANNA ANDR	EA M. NOCHE	Name:	PETER PAUL R. COR	TEZ		
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Position:	Regional Coo		Position:	OIC – Chief, Program	nming Division		
Date:	3/1	10/23	Date:				

Annexure A to Form for Modification Request

20 Construction of Road Slope Protection Slope Protection Works (Crib Wall R/S) Structure	Construction of Road Slope Protection
Construction of Road Slope Protection Slope Protection Works (Retaining Structure Wall R/S)	Construction of Road Slope Protection Slope Protection Works (Retaining Structure Wall R/S)
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