



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

March 30, 2023

MEMORANDUM

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

ATTENTION : **TEODORO A. OWEK**
OIC-District Engineer
Upper Kalinga District Engineering Office
Pasil, Kalinga

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 Slips, Slope Collapse, and Landslide - Secondary Roads - *Kalinga-Abra Rd* - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 913 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814, K0493+493 - K0493+515 - - - - - **₱41,766,000.00.**
2. OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - *Balbalan-Pinukpuk Rd* - K0483 + 596 - K0484 + 347 - - - - - **₱37,000,000.00.**

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. RIPO, JR.

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

2.3 aap/AVS/AGC/ERP

March 30, 2023

MEMORANDUM

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


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


2.3 aap/AVS/AGC/ERP



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

CAR-041

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00713187LZ

Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 836 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814

Appropriation: 41,766,000

Implementing Office: Upper Kalinga District Engineering Office

Date: 03/28/2023

A. TYPE OF REQUEST

A.1 ☐ Change in Implementing Office/Operating Unit due to

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

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

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☒ 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

B. EVALUATION

B.1 ☒ ALLOWED as per the GAA Provisions

B.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

41,766,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
7.71 % increase in unit cost
7.16 % decrease in physical target
- % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks:

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1 ☒ Undersecretary for Operations

E.2 ☐ Secretary

Evaluated By:

ALEX S. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service

Project ID: P00713187LZ

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 : **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 20, 2023 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, endorsing the request of **OIC-District Engineer TEODORO A. OWEK, Upper Kalinga District Engineering Office**, for the **modification** of the project under FY 2023 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310108101502000 Project ID: P00713187LZ OO1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 836 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814			OO1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 913 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814, K0493+493 - K0493+515		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure 4048.75 Square Meters	₱ 10,109.46 / Square Meter	₱ 40,930,680.00	CW1- Construction of Road Slope Protection Structure 3759.00 Square Meters	₱ 10,888.72 / Square Meter	₱ 40,930,680.00
EAO	-	₱ 835,320.00	EAO	-	₱ 835,320.00
Total:		₱ 41,766,000.00	Total:		₱ 41,766,000.00
Justification: <i>Stone Masonry / Structural Concrete</i> Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Construction of Road Slope Protection Structure from 4,048.75 Square Meters to 3,759.00 Square Meters due to the following: <ul style="list-style-type: none">Decrease in the physical target/increase in the unit cost based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).The project consists of the construction of Stone Masonry, Cribwall, Retaining Wall, and construction of 230mm thick Portland Cement Concrete Pavement (PCCP) with curb and gutter based on the approved plans and design.The station limits has been adjusted from K0469+836 to K0469+913 since K0469+836 to K0469+913 have already been constructed under the regional office fund. Stations K0493+493 - K0493+515 has been added to restore the existing damaged slope protection along the road line.					
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, Certificate of Reasonableness, RSM Forms and GIS Map.					

Based on our evaluation, the submitted request for modification of the said project 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. PIPO, JR.

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



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

March 23, 2023

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Undersecretary for Regional Operations
In CAR, Regions I, II, IX, X, XI, XII and XIII
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EAO	-	₱ 835,320.00	EAO	-	₱ 835,320.00
Total:		₱ 41,766,000.00	Total:		₱ 41,766,000.00

Justification:

Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Construction of Road Slope Protection Structure from 4,048.75 Square Meters to 3,759.00 Square Meters due to the following:

- Decrease in the physical target/increase in the unit cost based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).
- The project consists of the construction of Stone Masonry, Cribwall, Retaining Wall, and construction of 230mm thick Portland Cement Concrete Pavement (PCCP) with curb and gutter based on the approved plans and design.
- The station limits has been adjusted from K0469+836 to K0469+913 since K0469+836 to K0469+913 have already been constructed under the regional office fund. Stations K0493+493 - K0493+515 has been added to restore the existing damaged slope protection along the road line.

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Based on our evaluation, the submitted request for modification of the said project 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. PIPO, JR.

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



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

20 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: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 836 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814

We are respectfully forwarding the Memorandum dated March 14, 2023 from OIC-District Engineer Teodoro A. Owek, Upper Kalinga District Engineering Office, regarding the modification of the above project in the amount of **Forty One Million Seven Hundred Sixty Six Thousand Pesos (Php 41,766,000.00)**, as indicated below:

	FROM	TO
Project ID	P00713187LZ	
Project Title	Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 836 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814	Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 913 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814, K0493+493 - K0493+515
Type of Work	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure
Physical Target	4,048.750 Square meters	3,759.00 Square meters

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 CHM/EPD/JWC/ABM

Telefax : (074)444-6460, (074)444-8838

* Email address: dpwh_car@dpwh.gov.ph



7.71 2

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bulanao, Tabuk City, Kalinga

March 14, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL

Regional Director
DPWH-CAR, Engineer's Hill
Baguio City

ATTENTION : ANGELITA B. MABITAZAN

Chief, Planning and Design Division

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 - Kalinga-Abra Rd - K0464+(-030) - K0464+000, K0465+264 - K0465+354, K0469+836 - K0469+954, K0469 915 - K0469+962, K0471+359 - K0471+437, K0473+068 - K0473+100, K0473+404 - K0473+526, K0473+567 - K0473+661, K0482+715 - K0482+814

We are respectfully submitting the modification of the above project in the amount of **Forty-One Million Seven Hundred Sixty-Six Thousand Pesos (Php 41,766,000.00)**, as indicated below:

	FROM	TO
Project Title	Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 836 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814	Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 913 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814, K0493+493 - K0493+515
Physical Target	4048.75 Square Meters (m ²)	3759.00 Square Meters (m ²)

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

TEODORO A. OWEK

Officer-In-Charge
Office of the District Engineer

CAR.14.1 BBB/PAL

Email address: dpwh.ukdeopds@gmail.com

CHECKLIST
PROJECT MODIFICATION

Implementing Office : **Upper Kalinga District Engineering Office**
Project Name/Location : **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 - Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 913 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814, K0493+493 - K0493+515**
Project ID : **P007131871Z** UACS Code : **310108101502000**
Project Allocation : **Php41,766,000.00**

☐ 1. Modification Request Form

☐ 2. AIP

☐ 3. Certificate of Availability of Funds

4. Supporting Data & Analysis

- ☐ a. Road Condition (RBIA Latest Official Database)
- ☐ b. Traffic Volume Capacity Ratio (for Widening Projects)
- ☐ c. Bridge Condition (BMS Latest Official Database)
- ☐ d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges and Flood Control Projects)
- ☐ e. RSM Forms (for Road Slips)
- ☐ f. Project Impact Analysis (for Flood Control Projects)
- ☐ g. Master Plan (for Flood Control Projects)

☐ 5. BP 202

6. Geotagged Photos

- ☐ a. Hard Copy
- ☐ b. Electronic Copy
- ☐ c. Plotted in the GIS Map

7. Certificate of No Overlapping

- ☐ a. District Engineer
- ☐ b. Construction and Maintenance Division Chiefs

8. ROW Clearance

- ☐ a. District Engineer
- ☐ b. LGU

9. Environmental Clearances

- ☐ a. Not Within a "No Build Zone" (MGB)
- ☐ b. Tree Cutting Permit (if Applicable-EMB)
- ☐ c. CNC/ECC/EIA (EMB)

☐ 10. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)

☐ 11. Certificate of Reasonableness (for Projects with Changes in Unit Cost)

12. Project Details

- ☐ a. POW
- ☐ b. DUPA
- c. Plans
 - ☐ 1. Coverpage
 - ☐ 2. Summary of Quantities
 - ☐ 3. Cross Section Showing Changes (if Applicable)
- ☐ d. Materials Source Map

☐ 13. Certificate of Local Government Unit

Checked by:


ERLINDA C. DOLIENTE
Engineer III
Chief, Planning Section

Tables for Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Upper Kalinga District Engineering Office		3. LEGISLATIVE DISTRICT KALINGA (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310108101502000/					
5. Project Id P00713187LZ /					
6. Project Category 001: Ensure Safe and Reliable National Road System /					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/Reconstruction of Roads Slips, Slope Collapse, and Landslide - Secondary Roads ✓					
8. Operating Unit Upper Kalinga District Engineering Office			18. Operating Unit (Change subject to DBM approval) Upper Kalinga 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) Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 836 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814 ✓			20. PROJECT DESCRIPTION (of the revised project) Kalinga-Abra Rd - K0464 + (-030) - K0464 + 000, K0465 + 264 - K0465 + 354, K0469 + 913 - K0469 + 954, K0469 + 915 - K0469 + 962, K0471 + 359 - K0471 + 437, K0473 + 068 - K0473 + 100, K0473 + 404 - K0473 + 526, K0473 + 567 - K0473 + 661, K0482 + 715 - K0482 + 814, K0493+493 - K0493+515 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 41,766			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 41,766		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	4048.75 /	Square Meters (m2)	CW1	3759.00 /	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	40,930.68 /	10.10946	CW1	40,930.68 /	10.88872
EAO	835.32 /		EAO	835.32 /	

Tables for Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				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) Click here to enter text.			
Start X		End X		Start X		End X	
Start Y		End Y		Start Y		End Y	
15. ROAD CLASSIFICATION (if applicable) Secondary Road				26. ROAD CLASSIFICATION (if applicable) Secondary Road			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH - Upper Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) DPWH - Upper Kalinga District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 2/25/2023		Planned End Date 12/24/2023		Planned Start Date 05/22/2023		Planned End Date 3/19/2024	
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							
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <i>Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Construction of Road Slope Protection Structure from 4,048.75 Square Meters to 3,759.00 Square Meters due to the following:</i> <ul style="list-style-type: none"> Decrease in the physical target/increase in the unit cost based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW). The project consists of the construction of Stone Masonry, Cribwall, Retaining Wall, and construction of 230mm thick Portland Cement Concrete Pavement (PCCP) with curb and gutter based on the approved plans and design. The station limits has been adjusted from K0469+836 to K0469+913 since K0469+836 to K0469+913 have already been constructed under the regional office fund. Stations K0493+493 - K0493+515 has been added to restore the existing damaged slope protection along the road line. <p>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, Certificate of Reasonableness, RSM Forms and GIS Map.</p>							
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

Tables for Modification Request Form

35. PREPARED BY:			
Name:	JEROME C. MALIDOM JR.	Position:	Engineer II, Planning and Design Section
Office:	Upper Kalinga District Engineering Office	Date:	3/14/2023
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	PETER A. LAM-IN	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	3/14/2023	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	TEODORO A. OWEK	Name:	KHADAFY D. TANGGOL
Position:	OIC-Office of the District Engineer	Position:	Regional Director
Date:	3/14/2023	Date:	

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310108101502000

Project Id


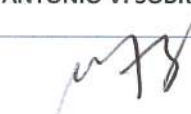
P00713187LZ

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	Engr. ANTONIO V. SOBREVINAS, JR.
Signature		
Position:	Project Manager I	Project Manager II
Date:	3/23/23	4/23/23

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input 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:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	3/28/23	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
P00713187LZ - CW1	S00561LZ	K0464 + (-030)	K0464 + 000	106	136	30	Construction of Road Slope Protection	Stone Masonry w/ curb and gutter (R/S)	Square Meters	150.00
P00713187LZ - CW1	S00561LZ	K0465 + 264	K0465 + 354	1750	1840	90	Construction of Road Slope Protection	Stone Masonry w/ curb and gutter (R/S)	Square Meters	450.00
P00713187LZ - CW1	S00561LZ	K0469 + 913	K0469 + 954	6508	6549	41	Construction of Road Slope Protection	Stone Masonry w/ paving of shoulder (L/S)	Square Meters	205.00
P00713187LZ - CW1	S00561LZ	K0469 + 915	K0469 + 962	6510	6557	47	Construction of Road Slope Protection	Stone Masonry w/ paving of shoulder (R/S)	Square Meters	235.00
P00713187LZ - CW1	S00561LZ	K0471 + 359	K0471 + 437	8045	8123	78	Construction of Road Slope Protection	Stone Masonry w/ curb and gutter (R/S)	Square Meters	390.00
P00713187LZ - CW1	S00561LZ	K0473 + 068	K0473 + 100	9068	9100	32	Construction of Road Slope Protection	Stone Masonry (L/S)	Square Meters	128.00
P00713187LZ - CW1	S00561LZ	K0473 + 404	K0473 + 526	9404	9526	122	Construction of Road Slope Protection	Stone Masonry Cribwall (R/S)	Square Meters	976.00
P00713187LZ - CW1	S00561LZ	K0473 + 567	K0473 + 661	9567	9661	94	Construction of Road Slope Protection	Stone Masonry Cribwall (R/S)	Square Meters	752.00
P00713187LZ - CW1	S00561LZ	K0482 + 715	K0482 + 814	19536	19635	99	Construction of Road Slope Protection	Stone Masonry (L/S)	Square Meters	396.00
P00713187LZ - CW1	S00561LZ	K0493+493	K0493+515	29687	29709	22	Construction of Road Slope Protection	Retaining Wall (L/S)	Square Meters	77.00