

Manila

April 25, 2023

## MEMORANDUM

- TO : KHADAFFY D. TANGGOL Regional Director DPWH-CAR Engineer's Hill, Baguio City
- ATTENTION : ALBERTO N. GAHID District Engineer Mountain Province First District Engineering Office Bontoc, Mountain Province

Transmitted herewith are the **<u>APPROVED</u>** requests for the **modification** of hereunder stated projects:

- 1. Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities Construction of Road, Betwagan, Sadanga, Mountain Province - ₱ 5, 000,000.00
- Convergence and Special Support Program Basic Infrastructure Program (BIP) -Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province - - - ₱ 5, 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.

ADOR G. CANLAS

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

2.3 mksa/AVS/AGC/ERP



Manila

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

2.3 mksa/AVS/AGC/ERP



#### **Programming Division Evaluation Sheet**

1

M1295

CAR-094

lame of Proje	ct:	Project ID: <b>P00737300LZ</b>
nstruction of	Road, Betwagan, Sadanga, Mountain Province	Appropriation: 5,000,000
plementing	Office: Mountain Province 1st District Engineering Office	Date: 04/05/2023
Α.	TYPE OF REQUEST	
A.1	Change in Implementing Office/Operating Unit due to	
	A.1.1 Geographical Jurisdiction	DPWH-OSEC
	A.1.2 Approval of Authority to Bid/Implement	NECEIVER
A.2	PROJECT MODIFICATION/ADJUSTMENTS	
	A.2.1 Typographical Error/s	APR 2 0 2023
	A.2.2 Change in Location (for <u>non-existent locations</u> only)	
	A.2.3 Change in Station Limits	By. Time:
	A.2.4 Addition/Deletion of Word/s	10TS No.: 06213
	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 $\checkmark$ Addition of Component (incl. EXC Component)	
	A.2.5.5 Deletion of Component	
	A.2.5.6 Movement of Funds between Components	
<b>B.</b> 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 GAAO	5,000,000
D.	IMPACT:	
D.1	Condition/s: - % decrease in unit cost	*
0,1	57.67 % increase in unit cost	
	56.48 % decrease in physical target	
	- % increase in physical target	
D.2	Addimpnal Project Component	
D.3	Certificate of Cost Reasonableness by RD	
	emarks: Original Component (CW1 - Construction of Concrete Road): there is	s an increase of <b>57.67%</b> in the Unit Cost and
D.H K	a decrease in Physical Target due to introduction of additional item of wo	ork - CW2
	Additional Component (CW2 - Construction of Road Slope Protection feature especially on the critical sections	ion Structure) to facilitate the road safety
E Annu	roving Authority as per D.O. 13, s. 2023, Guidelines on Modification of	Alletment under
the GA		Anotherit under
E.1	Undersecretary for Operations	
E.2	Secretary	$\wedge$
	for out in	1/ 1/109/17/23
luated By:		TANTE A. LLANES, JR., CESO III
		stant Secretary, Planning Service
ect ID:	P00737300LZ	Date:
R THE SECR		Date
MARKS.	Reviewed by Planning Service Recommended for Approval	
	Remarks:	
		0 0
	DIA.	PAR
		E. CABRAL, CESO I, Ph.D.
		Planning and PPP Services



Manila

March 31, 2023

## MEMORANDUM

FOR : MANUEL M. BONOAN Secretary This Department

This refers to the memorandum dated 31 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ALBERTO N. GAHID**, **Mountain Province First District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

Asp	per GAA/Original		As Modified				
		Project	Description				
UACS No. 3002221001 P <mark>roject ID: P007373</mark>							
Basic Infrastructure (B from the National Road Buildings / Facilities: Sadanga, Mountain Prov	l/s leading to Majo Construction of	r / Strategic Public	Basic Infrastructure (BI National Road/s leadin Facilities: Construction Province	g to Major / Strategio	c Public Buildings		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost		
CW1 - Construction of Concrete Road / 0.327 Lane Km.	₱ 15,137,614.68 /lane km	₱ 4,950,000.00	CW1 - Construction of Concrete Road / .1423 Lane Km.	₽ 23,867,360.01/ lane km.	P 3,396,325.33		
			CW2- Construction of Road Slope Protection Structure / 98.09 Sq. Meter	<b>P47.6 h</b> P 15,839.278/ Sq. Meter	P 1, 553,674.67		
EAO	-	₱ 50,000.00	EAO	<del></del>	₱ 50,000.00		
	Total:	₽ 5, 000,000.00		Total:	₽ 5, 000,000.00		

Justification:

The project has to be modified in view of the decrease in the physical target/increase in the unit cost of CW1 due to:

- Change in physical target from 0.327 lane km to 0.1423 lane km with 73.10 length of shoulder which is tangent to the
  carriageway to 4.45 meters in width due to the introduction of CW2-Construction of Road Slope Protection Structure to
  promote a safer road. CW2 is composed of construction of stone masonry with concrete parapet on top to facilitate the
  road safety feature especially on the sections which are critical. Moreover, construction of grouted riprap will be used to
  protect the upslope of the affected rice field during roadway excavation.
- In addition, construction of single barrel reinforced concrete box culvert interceptor with a length of 10.0 meters is needed to cater the run-off water from the pavement and from the rice fields especially during heavy rain while 5 meters reinforced concrete flume will be provided to facilitate proper drainage of discharge, thereby preventing the reoccurrence of the slope failure due to scouring of slopes induced by water leakage.
- Furthermore, voluminous volume of surplus common excavation is needed to attain the desired width of the Portland Cement Concrete Pavement.
- The hauling distance from the source to the project site which involve "manual hauling" of construction materials also contribute to the increase of the unit cost.
- The derived unit cost is based on validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DURA), 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.

Department of Public Works and Highways Office of the Secretary

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

**RECOMMENDING APPROVAL:** t Marrablens Un

MARIA CATALINA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and Public-Private Partnership Services

APPROVED/<del>DISAPPROVED</del>:

MANUEL M. BONOAN Secretary

2.3 mksa/MLS/AVS/AGC/ERP

EUGENIO R. SR. Undersecretary for Regional Operations

in CAR, Regions I, II, IX, X, XI, XII, and XIII



Manila

March 31, 2023

## MEMORANDUM

FOR : MANUEL M. BONOAN Secretary This Department

This refers to the memorandum dated 31 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ALBERTO N. GAHID**, **Mountain Province First 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. 300222100151000 Project ID: P00737300LZ							
Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities: Construction of Road, Betwagan, Sadanga, Mountain Province			Basic Infrastructure (BIP) – Access Roads and/or Bridges from th National Road/s leading to Major / Strategic Public Buildings Facilities: Construction of Road, Betwagan, Sadanga, Mounta Province				
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost		
CW1 - Construction of Concrete Road / 0.327 Lane Km.	₱ 15,137,614.68 /lane km	₱ 4,950,000.00	CW1 - Construction of Concrete Road / .1423 Lane Km.	₽ 23,867,360.01/ lane km.	₱ 3,396,325.33		
			CW2- Construction of Road Slope Protection Structure / 98.09 Sq. Meter	₱ 15,839.278/ Sq. Meter	₱ 1, 553,674.67		
EAO – ₱ 50,000.00		EAO – P		₱ 50,000.00			
	Total:	₱ 5, 000,000.00		Total:	₽ 5, 000,000.00		

#### **Justification:**

The project has to be modified in view of the decrease in the physical target/increase in the unit cost of CW1 due to:

- Change in physical target from 0.327 lane km to 0.1423 lane km with 73.10 length of shoulder which is tangent to the
  carriageway to 4.45 meters in width due to the introduction of CW2-Construction of Road Slope Protection Structure to
  promote a safer road. CW2 is composed of construction of stone masonry with concrete parapet on top to facilitate the
  road safety feature especially on the sections which are critical. Moreover, construction of grouted riprap will be used to
  protect the upslope of the affected rice field during roadway excavation.
- In addition, construction of single barrel reinforced concrete box culvert interceptor with a length of 10.0 meters is needed to cater the run-off water from the pavement and from the rice fields especially during heavy rain while 5 meters reinforced concrete flume will be provided to facilitate proper drainage of discharge, thereby preventing the reoccurrence of the slope failure due to scouring of slopes induced by water leakage.
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- The hauling distance from the source to the project site which involve "manual hauling" of construction materials also contribute to the increase of the unit cost.
- The derived unit cost is based on validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (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.

in CAR, Regions I, II, IX, XI, XII, and XIII **RECOMMENDING APPROVAL:** MARIA CATALIÑA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and Public-Private Partnership Services APPROVED/DISAPPROVED ONOAN MANUEL Secretar

Assistant Secretary for Regional Operations

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

2.3 mksa/MLS/AVS/AGC/ERP

ADOR G. CANLAS



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

March 31, 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: Convergence and Special Support Program - Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of Road, Betwagan, Sadanga, Mountain Province

We are respectfully forwarding the Memorandum dated March 30, 2023 from District Engineer Alberto N. Gahid, Mountain Province First District Engineering Office, regarding the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

	FROM	то	
Project ID	P00737300LZ		
Project Title	Construction of Road, Betwagan, Sadanga, Mountain Province	Construction of Road, Betwagan, Sadanga, Mountain Province	
Type of	CW1 - Construction of Concrete Road	CW1 - Construction of Concrete Road	
Work		CW2 - Construction of Road Slope Protection Structure	
Physical Target	CW1: <b>0.327</b> Lane Km	CW1: 0.1423 Lane Km	
		CW2: 98.090 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.

ANGGOL Regional

CAR.1 MGB/EFD/JWC/ABM



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

March 30, 2023

## MEMORANDUM

- FOR : KHADAFFY D. TANGGOL Regional Director DPWH-CAR
- THRU : ANGELITA B. MABITAZAN Chief, Planning and Design Division
- SUBJECT : Submission of Requirements for FY 2023 Modification of the project under Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities: Construction of Road, Betwagan, Sadanga, Mountain Province

We are submitting the requirements for the modification of the FY 2023 project "Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities: Construction of Road, Betwagan, Sadanga, Mountain Province" for your endorsement.

As p	er GAA/Original		As Modified				
		Projec	ct Description				
UACS No. 3002221001 Project ID: P007373							
Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities:			Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities:				
Construction of Road Province	, Betwagan, Sad	anga, Mountain	Construction of Road, Bet	wagan, Sadanga, Mour	ntain Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost		
CW1 - Construction of Concrete Road / <b>0.327</b> Lane Km.	₱ 15,137.61468 /lane km	₱ 4,950,000.00	CW1 - Construction of Concrete Road / .1423 Lane Km.	₽ 23,867,360.01/ lane km.	₱ 3,396,325.33		
			CW2- Construction of Road Slope Protection Structure / 98.09 Sq. Meter	₱ 15,839.278 Sq. Meter	₱ 1,553,674.67		
EAO		₱ 50,000.00	EAO	-	₱ 50,000.00		
Ι	Total:	₱5, 000,000.00		Total:	₽ 5, 000,000.00		
ALBERTO N District Engine CAR 18.1 jdm/ACG/E	er 长						

# Tables for Modification Request Form

1. REGION Cordillera Adminis	strative Region	2. DEO Mountain Province Fin Office	ing MOL		<b>E DISTRICT</b> ROVINCE (LONE		
	<b>B. ORIGINAL PROJE</b>	ст	C. I	PROPOSED RE	VISED PI	ROJECT	
4. UACS (Unified A 300222100151000		re as defined in GAA)					
5. Project Id P00737300LZ							
6. Project Category Convergence and S	<b>y</b> Special Support Progra	am					
	-	ess Roads and/or Bridge	es from the Nationa	l Roads conne	ecting to	ndigenous People (IP	
Communities							
<b>8. Operating Unit</b> Mountain Province	e First District Enginee	ering Office	18. Operating Uni Mountain Province				
9. Type of Work (E	inter Details for all Co	omponents below)	19. Type of Work (Enter Details for all Components below)				
Component ID	Type of Work		Component ID Type of Work				
CW1	Construction of	Concrete Road	CW1 Construction of Concrete Road				
			CW2 Construction of Road Slope Protection Structure				
	RIPTION (as recorded ad, Betwagan, Sadan	l in GAA) ga, Mountain Province	20. PROJECT DESC Construction of Ro			ed project) ga, Mountain Province	
	2'000) (as recorded in	GAA)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)22. CAF (To be obtain from Financial Managorithm office)				
5,000			5,000		<b>⊠YES</b>		
12. PHYSICAL TAR( below)	GET (Enter Details for	all Components	23. PHYSICAL TAR below)	GET (Enter D	etails for	all Components	
Component ID	Target	Target Unit	Component ID	Target		Target Unit	
CW1	0.327	Lane Km	CW1	0.1423 -		Lane Km	
			CW2	98.09 🖌		Square Meter	
13. UNIT COST (En	ter Details for all Cor	nponents below)	24. UNIT COST (Enter Details for all Components below			ponents below)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit	
CW1 4,950.000 <b>15,137.61</b>		15,137.61468	CW1	3,396.325	3 /	23,867.36001	
			CW2	1,553.674	67 /	15.83928	
EAO	50.000		EAO	50.000	,		

## Tables for Modification Request Form

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

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1)

Start X	121.339	End X	17.846	Start X	121.339	End X	17.846	
Start Y	120.340	End Y	17.848	Start Y	120.340	End Y	17.848	
<b>15. ROA</b> N/A	D CLASSIFICATIO	N (if applicabl	e)	26. RC N/A	AD CLASSIFICA	ΠΟΝ (if applical	ble)	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Mountain Province First District Engineering Office				e 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province First District Engineering Office				
17. PRO	JECT IMPLEMENT	TATION PLAN	(PIP)	28. PROJECT IMPLEMENTATION PLAN (PIP)				
Planned Start Date 01/20/2023		Planned End Date 02/15/2023		Plann 04/24	ed Start Date /2023		Planned End Date 06/08/2023	
				29. OV	/ERLAP?	30. UNDEI ⊠ NO	R WARRANTY?	
			D. ATTACHMENTS	& JUST	IFICATIONS			
31. PRO.	JECT IMPACT AN	ALYSIS ATTAC	HED? (For Flood Contro /A	l Projec	ts)			
32. TECH	INICAL JUSTIFIC	ATION (Explain	in detail in Bullet poin	t forma	t; minimum of 2	points)		
shoulder	rs which varies fro Change in physic 4.45 meters widt safer road. CW2 feature especially	al target from thas a result is composed of on the section	of the introduction of C f Construction of stone ns which are critical. Mo	followin 23 Iane CW2 Cor masonry preover,	g: km with 73.10 l Istruction of Roa with concrete p	ength of should ad Slope Protect parapet on top to	73.10 length of er which varies from 0 t tion Structure to promot o facilitate the road safet vill be used to protect th	
			during roadway excava		culvert intercer	tor with a longt	h of 10.0 meters is	

- In addition, construction of single barrel reinforced concrete box culvert interceptor with a length of 10.0 meters is
  needed to cater the run-off water from the pavement and from the rice fields especially during heavy rain while 5 meters
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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 of Cost Estimates and GIS Map.

33. PHOTOS SUBMITTED □NO ⊠YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

DNO YES

$\bigcirc$		$\bigcirc$
<b>Tables for Modification</b>	Request	Form

□NO ⊠YES

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	35. PI	REPARED BY	:
Name:	JOLIVETTE D. MUHA	Position:	Engineer II
Office:	Planning and Design Section	Date:	
36. REVIEWE	D BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	ARTEMIOC. QUISALA	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	1	Date:	
37. RECOMMEN	DED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:	ALBERTO N. GAHID	Name:	KHADAFFYD. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

**Tables for Modification Request Form** 

UACS (Unified Account Code Structure as defined in GAA) 300222100151000

#### Project Id

#

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P00737300LZ

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	40.	DPWH OFFIC	E OF THE UNDERSEC	RETA	RIES FOR OPERATI	ONS
Primary Reason fo	or Request (bas	sed on Catego	ory of Modification):	(cho	ose one)	·
Category A	Category E	}	Category C	Ca	itegory D	Impact
<ul> <li>Typographical error on Project Description</li> </ul>	Change Limits	IS	<ul> <li>No such Barangay</li> <li>No such City or Municipality</li> </ul>	Barangay Change in (IO), ch City or requiring a change in		<ul> <li>No change or decrease in unit cost</li> <li>20% or less increase in unit cost</li> <li>&gt; 20% increase in unit cost</li> </ul>
		Reviewed by	Office of the Under	secre	tary for Operations	5
Name:	Engr. MANUE	EL L. SINGSON	I		Engr. ANTONIO V.	SOBREVIÑAS, JR.
Signature		4			h	rs
Position:	Project Mana	ger I			Project Manager II	
Date:	ع	3/31/23				3/31/23
			41. DPWH PLANNIN	IG SE	RVICE	
Category of Modification (please check the appropriate) (please check the appropriate)			y B – Change in Physi y C – Change in Locat	cal T ion, o ating	due to non-existing Unit (requires DBM	
			Reviewed by Plann	ing S	ervice	
Name:	ANNA ANDRI	Name:		PETER PAUL R. CO	RTEZ	
Signature	And	Signat	ure:	e la	h	
Position:	Regional Coc	Positio	n:	OIC - Chief of Prog	ramming Division	
Date:	04.05.23					