



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



July 16, 2024

MEMORANDUM

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

ATTENTION : **REX K. OYA-OY**
OIC-District Engineer
Benguet 2nd District Engineering Office
Natubleng, Buguias, Benguet

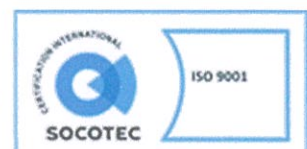
Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

1. Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - *Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet* - - - - - **₱153,000,000.00.**
2. Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - *Construction of Sagpat, Kibungan, Benguet to Santol, La Union Road (Phase II), Kibungan, Benguet* - - - - - **₱153,000,000.00.**

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.


REY PETER B. GILLE. D.M.
Assistant Secretary for Regional Operations
in CAR Regions I, II, IX, X, XI, XII and XIII

2.3 aap/AVS/RPBG/ERP



Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 06/27/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300215103558000
P/A/P 2 (Program):	Project ID:	P00837868LZ
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Benguet 2nd District Engineering Office
SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Appropriation (Php):	153,000,000

Name of Project per GAA:

Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet

A Justification for Modification:

- The increase in the unit cost is attributed to the massive earthwork, 121,363.30 cu.m hard rock, 21,031 cu.m. soft rock, and 3,688.5 cu.m. common earth. Another factor contributing to this increase is the necessity to construct gabion structure at the identified disposal sites and to provide slope protection structures.
- The gabion structures will serve as containment wall for the excavated materials and the slope protection structures will help prevent soil erosion along sections that has very steep slopes.
- The provisions of RCPC (Type II) is deemed necessary in order to properly address/convey the water run-off during rainy season to its natural waterway. This will help prevent water accumulation and protect the open road from scouring.
- The decrease in the physical target is due to the change in the location of the proposed end of the road line . The location of the proposed project has right-of-way issues; thus, another location was identified. Furthermore, another factor is the change in the alignment in order to avoid the portions along the proposed road line that have right-of-way issue.

A.1 Certificate of Reasonableness of Cost Estimate

approved by: RD Khadaffy D. Tanggol dated: May 08, 2024

B. PER PLANNING SERVICE EVALUATION

B.1 PROJECT MODIFICATION ON PROJECT DESCRIPTION

B.1.1 Typographical Error/s

B.1.3 Change in Station Limits

B.1.2 Change in Location (for non-existent locations only)

B.1.4 Addition/ Deletion of Word/s

B.2 PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS

B.2.1 Change in Targets

B.2.3 Change in Component Amount

B.2.2 Change in Scope of Work

B.2.3.1 Addition of Component (including excess amount)

B.2.3.2 Deletion of Component

B.2.3.3 Movement of Funds between Components

DPWH - OSEC
RECEIVED
 JUL 09 2024
 By: _____
 Control No. 24-1132-F
 IDTS No. 10508

C. RESULTANT AFTER MODIFICATION

C.1 Additional Project Component/s

C.2 Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/ DECREASE (%)	
	FROM	TO	FROM	TO	Unit Cost	Target
CW1	Construction of Gravel Road	Construction of Gravel Road	16.938 lane km	6.30 lane km	168.86%	-62.81%
CW2	-	-	-	-	-	-
CW3	-	-	-	-	-	-
CW4	-	-	-	-	-	-

D. AS EVALUATED

D.1 ALLOWED as per the GAA Provisions

D.2 NOT ALLOWED as per the GAA Provisions

D.3 Remarks (to be filled-up by Planning Service):

- Increase in Unit Cost is Considered reasonable and are within the range of the prevailing cost of the Department per evaluation of BOC thru memorandum dated 07 June 2024 of Director Borromeo

Evaluated By:

ALEX G. BOTE
 Director, Planning Service

Noted By:

CONSTANTE A. LLANES JR., CESO III
 Assistant Secretary, Planning Service and the Legislative Liaison Office

E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA

E.1 Secretary

E.2 Undersecretary for Operations

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



June 13, 2024

MEMORANDUM

FOR : MANUEL M. BONOAN
 Secretary
 This Department

This refers to the memorandum dated May 20, 2024, of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **OIC-District Engineer REX K. OYA-OY, Benguet Second District Engineering Office**, for the **modification** of the project under FY 2024 GAA, to wit;

<i>As per GAA/Original</i>			<i>As Modified</i>		
Project Description					
UACS No. : 300215103558000 . Project ID: P00837868LZ . Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities . Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet .			Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet .		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Gravel Road / 16.938 lane km.	₱ 8,716,790.65 / Lane km.	₱ 147,645,000	CW1- Construction of Gravel Road / 6.3 lane km.	₱ 23,435,714.29 / Lane km. <i>₱ 46.8 M/km</i>	₱ 147,645,000
EAO	-	₱ 5,355,000	EAO		₱ 5,355,000
		Total: ₱ 153,000,000.			Total: ₱ 153,000,000.

Justification:

The decrease in physical target for CW1 – Construction of Gravel Road from 16.398 lane kilometers to 6.3 lane kilometers and the increase in the unit cost are due to the following:

- The increase in the unit cost is attributed to the massive earthwork, 121,363.30 cu.m hard rock, 21,031 cu.m. soft rock, and 3,688.5 cu.m. common earth. Another factor contributing to this increase is the necessity to construct gabion structure at the identified disposal sites and to provide slope protection structures.
- The gabion structures will serve as containment wall for the excavated materials and the slope protection structures will help prevent soil erosion along sections that has very steep slopes.
- The provisions of RCPC (Type II) is deemed necessary in order to properly address/convey the water run-off during rainy season to its natural waterway. This will help prevent water accumulation and protect the open road from scouring.
- The decrease in the physical target is due to the change in the location of the proposed end of the road line. The location of the proposed project has right-of-way issues; thus, another location was identified. Furthermore, another factor is the change in the alignment in order to avoid the portions along the proposed road line that have right-of-way issue.
- The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA).

AG-CO-202406-02781

- See attached Certificate of Reasonableness of Estimates approved by the Regional Director.
- The unit cost has been evaluated and reviewed by the Bureau of Construction (BOC). See attached evaluation dated June 07, 2024.

Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds, BP202, Geotagged Photos, GIS Map, Environmental Clearances, Source Map, Certificate of Reasonableness of Unit Cost.

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




REY PETER B. GILLE, D.M.

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

RECOMMENDING APPROVAL:



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



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

APPROVED/~~DISAPPROVED~~:



MANUEL M. BONOAN
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN4E03557

2.3 aap/AVS/RPBG/ERP



June 7, 2024

MEMORANDUM

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

SUBJECT : **Request for the Approval of Modification of Two (2) Projects under FY 2024 General Appropriations Act: Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities**

- 1.) P00837870LZ: Construction of Sagpat, Kibungan, Benguet to Santol, La Union Road (Phase II), Kibungan, Benguet
- 2.) P00837868LZ: Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet

Forwarded herewith are the results of the evaluation for the above-mentioned requests.

PROJECT NO. 1

The requested amount of **P153,000,000.00** (inclusive of EAO) for the **6.858 lane kilometer** of the construction of gravel road in Kibungan, Benguet, may be considered reasonable as evaluated, subject to updating of cost/price prior to bidding based on the items of work involved and its corresponding quantities as reflected in the approved Program of Works (POW) and Detailed Engineering Design Plan, and other pertinent documents, duly approved by the District Engineer, DPWH - Benguet 2nd District Engineering Office.

SCOPE OF WORK

ITEM NO.	DESCRIPTION	AMOUNT (Total Cost)	PERCENT WEIGHT (%)
Part B	Other General Requirements	P 2,740,005.67	1.856%
Part C	Earthworks	P 130,479,827.10	88.374%
Part D	Subbase and Base Course	P 4,319,930.55	2.926%
Part F	Bridge Construction	P 178,063.09	0.121%
Part G	Drainage and Slope Protection Structures	P 9,677,662.79	6.555%
Part H	Miscellaneous Structures	P 249,517.80	0.169%
GRAND TOTAL		P 147,645,007.00	100.00%

Cost per lane kilometer
(Excludes Part B)

$$\frac{P144,905,001.33}{6.858 \text{ lane kilometer}} = P 21,129,338.19/ \text{ lane kilometer}$$

The estimated cost of **P21,129,338.19** per lane kilometer is due to the design requirements as reflected in the approved design considering the appropriate Pay Items under Parts C, D, F, G and H. The said unit cost per lane kilometer includes provision of 31,166.00 cubic meter of surplus common excavation, 20,475.30 cubic meter of surplus rock excavation (soft), 107,236.40 cubic meter of surplus rock excavation (hard), and 22,863.50 cubic meter of embankment from roadway excavation, which accounts to **88.374%** of the total construction cost. Hence, it is considered reasonable as the Unit Costs of the items of work involved are within the range of the prevailing cost of the Department.

PROJECT NO. 2

The requested amount of **P153,000,000.00** (inclusive of EAO) for the **6.3 lane kilometer** of the construction of gravel road in Bakun, Benguet, may be considered reasonable as evaluated, subject to updating of cost/price prior to bidding based on the items of work involved and its corresponding quantities as reflected in the approved Program of Works (POW) and Detailed Engineering Design Plan, and other pertinent documents, duly approved by the District Engineer, DPWH - Benguet 2nd District Engineering Office.

SCOPE OF WORK

ITEM NO.	DESCRIPTION	AMOUNT (Total Cost)	PERCENT WEIGHT (%)
Part B	Other General Requirements	P 1,435,721.94	0.972%
Part C	Earthworks	P 134,377,790.50	91.014%
Part D	Subbase and Base Course	P 6,034,033.89	4.087%
Part G	Drainage and Slope Protection Structures	P 5,631,124.57	3.814%
Part H	Miscellaneous Structures	P 166,345.20	0.113%
GRAND TOTAL		P 147,645,016.10	100.00%

Cost per lane kilometer
(Excludes Part B)

$$\frac{P146,209,294.16}{6.3 \text{ lane kilometer}} = P 23,207,824.47/ \text{ lane kilometer}$$

Request for the Approval of Modification of Two (2) Projects under FY 2024 General Appropriations Act: Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities

Page 3 of 3

The estimated cost of **P23,207,824.47** per lane kilometer is due to the design requirements as reflected in the approved design considering the appropriate Pay Items under Parts C, D, G and H. The said unit cost per lane kilometer includes provision of 3,688.50 cubic meter of surplus common excavation, 21,031.00 cubic meter of surplus rock excavation (soft), 121,363.30 cubic meter of surplus rock excavation (hard), and 2,526.20 cubic meter of embankment from roadway excavation, which accounts to **91.014%** of the total construction cost. Hence, it is considered **reasonable as the Unit Costs** of the items of work involved are within the range of the prevailing cost of the Department.



ALLAN S. BORRROMEO, CESO III
Director, Bureau of Construction

cc: Undersecretary ADOR G. CANLAS, CESO IV, for Technical Services and Information Management Service (IMS)
Assistant Secretary REY PETER B. GILLE, for Regional Operations in CAR, Regions I, II, IX, X, XI, XII and XIII
Regional Director KHADAFFY D. TANGGOL, DPWH – CAR
OIC-District Engineer REX K. OYA-OY, DPWH – Benguet 2nd District Engineering Office

6.1.1 JCE/CBC/JTS/MIP
06042024-Benguet2ndDEO-Modification-P00837870&P00837868LZ
BOC Ref. No.: 6.1-93-7278
PCD Ref. No.: 6.1.1-398-02



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



May 20, 2024

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 (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet

We are respectfully forwarding the Memorandum dated May 13, 2024 from OIC-District Engineer Rex K. Oya-oy, Benguet 2nd District Engineering Office, regarding the modification of the above project in the amount of **One Hundred Fifty Three Million Pesos (Php 153,000,000.00)** as indicated below:

	FROM	TO
Project ID	P00837868LZ	
Project Title	Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet	Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet
Type of Work	CW1 – Construction of Gravel Road	CW1 – Construction of Gravel Road
Physical Target	CW1 – 16.938 Lane Km	CW1 – 6.300 Lane Km
Allocation	CW1 – Php 147,645,000.00 EAO – Php 5,355,000.00	CW1 – Php 147,645,000.00 EAO – Php 5,355,000.00

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 DLBC/EFD/JWC/AOD



May 13, 2024

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
 Regional Director


THRU : **ARNOLD O. DACWAG**
 OIC - Chief, Planning and Design Division

SUBJECT : **Submission of Requirements for FY 2024 Modification of the project, SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet**

Respectfully submitting the requirements for the modification of the FY 2024 project: "SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet" for your endorsement.

FROM			TO		
Project Description					
UACS No. : 300215103558000 Project ID : P00837868LZ Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet			Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW-1: Construction of Gravel Road			CW-1: Construction of Gravel Road		
16.938 In.km	₱ 8,716,790.65	₱ 147,645,000.00	6.3 In.km	₱ 23,435,14.29	₱ 147,645,000.00
EAO (3.5%)		₱ 5,355,000.00	EAO (3.5%)		₱ 5,355,000.00
TOTAL		₱ 153,000,000	TOTAL		₱ 153,000,000

For your review.


REX K. OYA-OY
 OIC – District Engineer
 CAR.17.1/VBC/LDR/EPM



Modification Request Form

DPWH-QMSP-03-01 Rev 01

A. GENERAL									
1. REGION Cordillera Administrative Region			2. DEO Benguet Second District Engineering Office			3. LEGISLATIVE DISTRICT BENGUET (LONE DISTRICT)			
B. ORIGINAL PROJECT				C. PROPOSED REVISED PROJECT					
4. UACS (Unified Account Code Structure as defined in GAA) 300215103558000 ✓									
5. Project Id P00837868LZ ✓									
6. Project Category Convergence and Special Support Program									
7. Sub-Program (P/A/P) Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities									
8. Operating Unit Central Office ✓				18. Operating Unit (Change subject to DBM approval) Central 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 Gravel Road ✓		CW1		Construction of Gravel Road ✓			
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet				20. PROJECT DESCRIPTION (of the revised project) Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet					
11. ALLOTMENT (P'000) (as recorded in GAA) 153,000				21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 153,000		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		16.938 ✓	Lane Km	CW1		6.3 ✓	Lane Km		
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		Target Unit Cost (P'000/Target Unit)		
CW1		147,645 ✓	8,716.79065 ✓		CW1		147,645 ✓		
EAO		5,355 ✓			EAO		5,355 ✓		
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet				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 MVUC) Construction of Poblacion Dalingoan - Sinacbat Road (Phase II), Bakun, Benguet					
Start X		120.661478	End X	120.675685	Start X		120.661478	End X	120.664675
Start Y		16.799053	End Y	16.815530	Start Y		16.799053	End Y	16.813481
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)					

Modification Request Form

DPWH-QMSP-03-01 Rev 01

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Benguet Second District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet Second District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 05/24/2024	Planned End Date 03/22/2025	Planned Start Date 06/14/2024	Planned End Date 04/12/2025
		29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

NO YES N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

The decrease in physical target for CW1 – Construction of Gravel Road from 16.398 lane kilometers to 6.3 lane kilometers and the increase in the unit cost are due to the following:

- *The increase in the unit cost is attributed to the massive earthwork, 121,363.30 cu.m hard rock, 21,031 cu.m. soft rock, and 3,688.5 cu.m. common earth. Another factor contributing to this increase is the necessity to construct gabion structure at the identified disposal sites and to provide slope protection structures.*
- *The gabion structures will serve as containment wall for the excavated materials and the slope protection structures will help prevent soil erosion along sections that has very steep slopes.*
- *The provisions of RCPC (Type II) is deemed necessary in order to properly address/convey the water run-off during rainy season to its natural waterway. This will help prevent water accumulation and protect the open road from scouring.*
- *The decrease in the physical target is due to the change in the location of the proposed end of the road line. The location of the proposed project has right-of-way issues; thus, another location was identified. Furthermore, another factor is the change in the alignment in order to avoid the portions along the proposed road line that have right-of-way issue.*
- *The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA).*
- *See attached Certificate of Reasonableness of Estimates approved by the Regional Director.*
- *The unit cost has been evaluated and reviewed by the Bureau of Construction (BOC). See attached evaluation dated June 07, 2024.*

Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds, BP202, Geotagged Photos, GIS Map, Environmental Clearances, Source Map, Certificate of Reasonableness of Unit Cost, and Evaluation from the BOC.

33. PHOTOS SUBMITTED

NO YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

NO YES

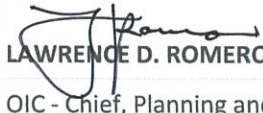
Modification Request Form

DPWH-QMSP-03-01 Rev 01


35. PREPARED BY:

Name:  YANESSA B. CHAN	Position: Engineer II
Office: Benguet 2nd District Engineering Office	Date:


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  LAWRENCE D. ROMERO	Position: OIC - Chief, Planning and Design Section
Date:	

38. REVIEWED BY REGIONAL OFFICE

Name:  ARNOLD O. DACWAG	Position: OIC - Chief, Planning and Design Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:  REX K. OYA-OY	Position: OIC - District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:  KHADAFFY D. TANGGOL	Position: Regional Director
Date:	

Modification Request Form

DPWH-QMSP-03-01 Rev 01

UACS (Unified Account Code Structure as defined in GAA)
300215103558000

Project Id
P00837868LZ

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. MANUELL SINGSON	Name:	Engr. ANTONIO V. SOBREVINAS, JR.
Signature		Signature	
Position:	Project Manager I	Position:	Project Manager III
Date:	6/13/24	Date:	6/13/24

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
---	--

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:	6-27-24	Date:	

Modification Request Form

DPWH-QMSP-03-01 Rev 01


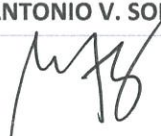
UACS (Unified Account Code Structure as defined in GAA) 300215103558000
Project Id P00837868LZ

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	Name:	Engr. ANTONIO V. SOBREVINAS, JR.
Signature		Signature	
Position:	Project Manager I	Position:	Project Manager II
Date:	8/29/24	Date:	5/28/24

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
---	--

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:		Date:	