



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



May 3, 2024

MEMORANDUM

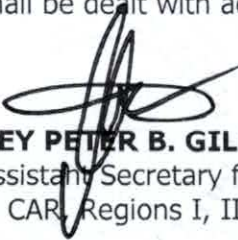
TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : **ROMMEL N. BALAJO**
District Engineer
Ifugao 2nd District Engineering Office
Aguinaldo, Ifugao

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

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338 - - - **P18,033,000.00**
2. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0355 + 793 - K0356 + 126, K0365 + 533, K0367 + 498, K0367 + 560, K0367 + 644, K0367 + 874, K0369 + 321, K0370 + 746 - - - **P26,200,000.00**
3. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410 - - - **P62,404,000.00**

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 mksa/AVS/RPBG/ERP

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation:

04/19/2024

| | | |
|--|------------------------------|--|
| P/A/P 1 (001, 002, CSSP, LP): | Appropriation Source: | FY 2024 GAA |
| ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System | UACS: | 310111100625000 |
| P/A/P 2 (Program): | Project ID: | P00800699LZ |
| Asset Preservation Program | Region: | Cordillera Administrative Region |
| P/A/P 3 (Sub-Program): | Implementing Office: | Ifugao 2nd District Engineering Office |
| Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads | Appropriation (Php): | 62,404,000 |

Name of Project per GAA:

Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 960, K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410

Implementing Office
A Justification for Modification:

- Deletion of station K0340+960 due to its duplication in same project.
- The increase in physical target is due to the lengthening of the cross-drainage canals as requested by the affected land owners and as validated by the Planning and Design Engineers within the catchment area to prevent damages caused by water runoff and flooding especially during rainy season.
- The decrease in the unit cost is based on validated and approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).

A.1 ☒ Certificate of Reasonableness of Cost Estimate by: DE Rommel Balajo noted by: RD Khadaffy D. Tanggol dated: March 26, 2024

B. PER PLANNING SERVICE EVALUATION**B.1 ☒ PROJECT MODIFICATION ON PROJECT DESCRIPTION**B.1.1 ☐ Typographical Error/sB.1.3 ☒ Change in Station LimitsB.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 TargetsB.2.3 ☐ Change in Component AmountB.2.2 ☐ Change in Scope of WorkB.2.3.1 ☐ Addition of Component (including excess amount)B.2.3.2 ☐ Deletion of ComponentB.2.3.3 ☐ Movement of Funds between Components**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 Drainage Structure along Road | Construction of Drainage Structure along Road | 1,784.0 lm | 1,847.270 lm | -3.43% | 3.55% |
| CW2 | - | - | - | - | - | - |
| CW3 | - | - | - | - | - | - |
| CW4 | - | - | - | - | - | - |

D. AS EVALUATEDD.1 ☒ ALLOWED as per the GAA ProvisionsD.2 ☐ NOT ALLOWED as per the GAA Provisions

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

- Change in Station Limits - Straight-Line Diagram Provided
- Minimal Increase in Targets and decrease in Unit cost

Evaluated By:

ALEX G. BOTE
Director, Planning Service

Noted By:

CONSTANTE A. LLANES JR., CESO III
Assistant Secretary, Planning Service

E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAAE.1 ☐ SecretaryE.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



March 11, 2024

MEMORANDUM

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

This refers to the memorandum dated April 5, 2024 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ROMMEL N. BALAJO, Ifugao 2nd District Engineering Office**, for the **modification** of the project under FY 2024 GAA, to wit;

| As per GAA/Original | | | As Modified | | |
|--|----------------------------|-----------------|--|------------------------------------|-----------------|
| Project Description | | | Project Description | | |
| UACS No. 310111100625000 Project ID: P00800699LZ OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 960 , K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410 | | | OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410 | | |
| Type of Work/ Physical Target | Unit Cost | Allocation | Type of Work/ Physical Target | Unit Cost | Estimated Cost |
| CW1- Construction of Drainage Structure along Road/ 1,784.00 Linear meters | ₱ 33,755.53/ Linear meters | ₱ 60,219,860.00 | CW1- Construction of Drainage Structure along Road / 1,847.27 Linear meters | ₱ 33,599.38 / Linear meters | ₱ 60,219,860.00 |
| EAO | — | ₱ 2,184,140.00 | EAO | — | ₱ 2,184,140.00 |
| Total: | | ₱ 62,404,000.00 | Total: | | ₱ 62,404,000.00 |

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AG-CO-202404-00946

Justification:

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

- The decrease in the unit cost is based on validated and approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).
- Deletion of station K0340+960 due to its duplication in same project.
- The increase in physical target is due to the lengthening of the cross-drainage canals as requested by the affected land owners and as validated by the Planning and Design Engineers within the catchment area to prevent damages caused by water runoff and flooding especially during rainy season.
- The completion of the project will effectively and safely convey water runoff to avoid damages along national roads.

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, Planning & Design, Construction and Maintenance Division Chief).

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



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

APPROVED/~~DISAPPROVED~~:



EUGENIO R. PIPO, JR.

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



April 05, 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: ORGANIZATIONAL OUTCOME 1:
Ensure Safe and Reliable National Road System - Asset Preservation –
Construction / Upgrading / Rehabilitation of Drainage along National
Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0335
+ 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 +
167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071,
K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459,
K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 960, K0340 + 1054,
K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396,
K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190,
K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062,
K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205,
K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410**

We are respectfully forwarding the Memorandum dated March 26, 2024 from District Engineer Rommel N. Balajo, Ifugao 2nd District Engineering Office, regarding the modification of the above project in the amount of **Sixty-Two Million Four Hundred Four Thousand Pesos (Php 62,404,000.00)** as indicated below:

| | FROM | TO |
|---------------|---|---|
| Project ID | P00800699LZ | |
| Project Title | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation – Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 960 , K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410 | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation – Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 960, K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410 |



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



| | | |
|-----------------|---|---|
| Type of Work | Construction of Drainage Structure along Road | Construction of Drainage Structure along Road |
| Physical Target | 1784.00 lineal meters | 1847.27 lineal meters |
| Allocation | Php 62,404,000.00 | Php 62,404,000.00 |

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 LMC/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 2nd DISTRICT ENGINEERING OFFICE
Aguinaldo, Ifugao, Cordillera Administrative Region



March 26, 2024

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

THRU : ANGELITA B. MABITAZAN
Chief, Planning and Design Division

SUBJECT : Modification of FY 2024 General Appropriation Act (GAA)

We are respectfully submitting for review and evaluation the Modification of the project:
Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410 under FY 2024 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11975.





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 2nd DISTRICT ENGINEERING OFFICE
Aguinaldo, Ifugao, Cordillera Administrative Region



| FROM | TO |
|---|--|
| Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 960 , K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410 | Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410 |
| ALLOCATION | ALLOCATION |
| CW1 = Php 60,219,860.00 | CW1 = Php 60,219,860.00 |
| EAO = Php 2,184,140.00 | EAO = Php 2,184,140.00 |
| TOTAL = Php 62,404,000.00 | TOTAL = Php 62,404,000.00 |
| PHYSICAL TARGET | |
| CW1 = 1,784.000 Lineal meters | CW1 = 1,847.270 Lineal meters |

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2023, V1.0)".


ROMMEL N. BALAJO

District Engineer

CAR.13.1 CLO/EAC/AOD

Modification Request Form

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Ifugao 2nd District Engineering Office

3. LEGISLATIVE DISTRICT

Ifugao Lone District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

310111100625000

5. Project Id

P00800699LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

7. Sub-Program (P/A/P)

Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads

8. Operating Unit

Ifugao 2nd District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Ifugao 2nd District Engineering Office

Type of Work (Enter Details for all Components below)

| Component ID | Type of Work |
|-------------------|---|
| P00800699LZ - CW1 | Construction of Drainage Structure along Road |
| P00800699LZ - EAO | |

19. Type of Work (Enter Details for all Components below)

| Component ID | Type of Work |
|-------------------|---|
| P00800699LZ - CW1 | Construction of Drainage Structure along Road |
| P00800699LZ - EAO | |

10. PROJECT DESCRIPTION (as recorded in GAA)

Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, **K0340 + 960**, K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410

20. PROJECT DESCRIPTION (of the revised project)

Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410

11. ALLOTMENT (P'000) (as recorded in GAA)

62,404.00 ✓

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

62,404.00 ✓

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

| Component ID | Target | Target Unit |
|-------------------|-----------|----------------------|
| P00800699LZ - CW1 | 1784.00 ✓ | Lineal Meters (lm) ✓ |
| P00800699LZ - EAO | | |

23. PHYSICAL TARGET (Enter Details for all Components below)

| Component ID | Target | Target Unit |
|-------------------|---------|--------------------|
| P00800699LZ - CW1 | 1847.27 | Lineal Meters (lm) |
| P00800699LZ - EAO | | |

13. UNIT COST (Enter Details for all Components below)

| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|-------------------|------------------------|--------------------------------------|
| P00800699LZ - CW1 | 60,219.86 ✓ | 33.75553 |
| P00800699LZ - EAO | 2,184.14 ✓ | |

24. UNIT COST (Enter Details for all Components below)

| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|-------------------|------------------------|--------------------------------------|
| P00800699LZ - CW1 | 60,219.86 | 32.59938 |
| P00800699LZ - EAO | 2,184.14 | |



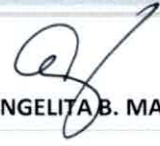


Modification Request Form

| | | | | | | | |
|---|-----------|--------------------------------------|------------|---|-----------|------------------------------------|------------|
| 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 | 121.05942 | End X | 121.030506 | Start X | 121.05942 | End X | 121.030506 |
| Start Y | 16.88624 | End Y | 16.971397 | Start Y | 16.88624 | End Y | 16.971397 |
| 15. ROAD CLASSIFICATION (if applicable) Secondary | | | | 26. ROAD CLASSIFICATION (if applicable) Secondary | | | |
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao 2nd District Engineering Office | | | | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao 2nd District Engineering Office | | | |
| 17. PROJECT IMPLEMENTATION PLAN (PIP) | | | | 28. PROJECT IMPLEMENTATION PLAN (PIP) | | | |
| Planned Start Date May 04, 2024 | | Planned End Date January 10, 2025 | | Planned Start Date July 15, 2024 | | Planned End Date March 23, 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) <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) <ul style="list-style-type: none"> The decrease in the unit cost is based on validated and approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW). Deletion of the station K0340+960 due to its duplication in same project. The increase in physical target is due to the lengthening of the cross-drainage canals as requested by the affected land owners and as validated by the Planning and Design Engineers within the catchment area to prevent damages caused by water runoff and flooding especially during rainy season. The completion of the project will effectively and safely convey water runoff to avoid damages along national roads. |
| 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 |

Modification Request Form

| | | | |
|---|--|---|--|
| Name: |  CARLINTON L. QUIJENCIO | Position: | ENGINEER II |
| Position: | Ifugao 2 nd District Engineering Office | Date: | |
| 36. REVIEWED BY DISTRICT OFFICE (If required) | | 38. REVIEWED BY REGIONAL OFFICE | |
| Name: |  EDWARD A. CARINO | Name: |  ANGELITA B. MABITAZAN |
| Position: | Chief of Planning and Design Section | Position: | Chief of Planning and Design Division |
| Date: | | Date: | |
| 37. RECOMMENDED BY DISTRICT OFFICE (If Required) | | 39. RECOMMENDED BY REGIONAL OFFICE | |
| Name: |  ROMMEL N. BALAJO | Name: |  KHADAFFY D. TANGGOL |
| Position: | District Engineer | Position: | Regional Director |
| Date: | | Date: | |

UACS No. 310111100625000
Project ID: P00800699LZ

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310111100625000

Project Id


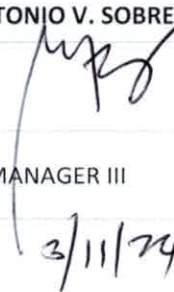
P00800699LZ

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 checked="" type="checkbox"/> Change in Station Limits <input checked="" 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 checked="" 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. SOBREVILLAS JR. |
| Signature |  | Signature |  |
| Position: | PROJECT MANAGER I | Position: | PROJECT MANAGER III |
| Date: | 4/2/24 | Date: | 3/11/24 |

41. DPWH PLANNING SERVICE

Modification Request Form

41. DPWH PLANNING SERVICE

Category of Modification

(please check the appropriate)

- ☐ Category A – Typographical Error
- ☐ Category B – Change in Station Limits
- ☐ Category C – Change in Location, due to non-existing location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Modification does not comply with DBM Categories

Reviewed by Planning Service

Name:**ANNA ANDREA M. NOCHE****Name:****PETER PAUL R. CORTEZ****Signature****Signature:****Position:****CAR-Regional Coordinator****Position:****OIC-Chief of Programming Division****Date:****4-19-24****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 |
|--------------|------------|---------------------------|-------------------------|-------------------|-----------------|---------------|--|---|----------------|-----------------|
| CW1 | S00497LZ | K0335+621 | | 979 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute | lin.m. | 50.00 |
| CW1 | S00497LZ | K0336+909 | | 2284 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of box-type concrete canal and HDPE pipes. | lin.m. | 22.00 |
| CW1 | S00497LZ | K0336+979 | | 2354 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of box culvert and reinforced concrete chute | lin.m. | 42.00 |
| CW1 | S00497LZ | K0337+439 | | 2828 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete box culvert | lin.m. | 13.30 |
| CW1 | S00497LZ | K0337+985 | | 3374 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of HDPE pipe drainage | lin.m. | 13.00 |
| CW1 | S00497LZ | K0338+167 | | 3575 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 28.00 |
| CW1 | S00497LZ | K0338+316 | | 3724 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 26.00 |
| CW1 | S00497LZ | K0338+683 | | 4091 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 37.00 |
| CW1 | S00497LZ | K0338+760 | | 4168 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 41.00 |
| CW1 | S00497LZ | K0339+049 | | 4472 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 41.00 |
| CW1 | S00497LZ | K0339+071 | | 4494 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 34.00 |
| CW1 | S00497LZ | K0339+383 | | 4806 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 28.00 |

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 |
|--------------|------------|---------------------------|-------------------------|-------------------|-----------------|---------------|--|---|----------------|-----------------|
| CW1 | S00497LZ | K0340+065 | | 5511 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of steel grating | lin.m. | 8.20 |
| CW1 | S00497LZ | K0340+219 | | 5665 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of steel grating | lin.m. | 6.70 |
| CW1 | S00497LZ | K0340+347 | | 5793 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of steel grating | lin.m. | 6.70 |
| CW1 | S00497LZ | K0340+459 | | 5905 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of steel grating | lin.m. | 6.70 |
| CW1 | S00497LZ | K0340+810 | | 6256 | | | Construction/ Upgrading/ Rehabilitation of Drainage | | lin.m. | - |
| CW1 | S00497LZ | K0340+861 | | 6307 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete box culvert | lin.m. | 13.30 |
| CW1 | S00497LZ | K0340+960 | | 6406 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of steel grating | lin.m. | 6.67 |
| CW1 | S00497LZ | K0340+1054 | | 6500 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of box-type concrete canal | lin.m. | 10.00 |
| CW1 | S00497LZ | K0340+1229 | | 6675 | | | Construction/ Upgrading/ Rehabilitation of Drainage | | lin.m. | - |
| CW1 | S00497LZ | K0340+1229 | K0341+000 | 6675 | 6698 | 23 | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of box-type concrete canal | lin.m. | 56.00 |
| CW1 | S00497LZ | K0341+008 | K0341+396 | 6706 | 7094 | 388 | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of box-type concrete canal and steel grating | lin.m. | 300.70 |
| CW1 | S00497LZ | K0341+188 | | 6886 | | | Construction/ Upgrading/ Rehabilitation of Drainage | | lin.m. | - |
| CW1 | S00497LZ | K0341+396 | | 7094 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of HDPE pipe drainage | lin.m. | 11.00 |
| CW1 | S00497LZ | K0341+525 | | 7223 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 45.00 |

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 |
|--------------|------------|---------------------------|-------------------------|-------------------|-----------------|---------------|--|--|----------------|-----------------|
| CW1 | S00497LZ | K0341+764 | | 7462 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 93.00 |
| CW1 | S00497LZ | K0342+190 | | 7647 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 40.00 |
| CW1 | S00497LZ | K0342+316 | | 7773 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of HDPE pipe drainage | lin.m. | 10.00 |
| CW1 | S00497LZ | K0342+584 | | 8041 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute and HDPE pipe drainage | lin.m. | 44.00 |
| CW1 | S00497LZ | K0342+771 | | 8228 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of HDPE pipe drainage | lin.m. | 11.00 |
| CW1 | S00497LZ | K0342+771 | K0343+062 | 8228 | 8540 | 312 | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of box-type concrete canal | lin.m. | 271.00 |
| CW1 | S00497LZ | K0343+062 | | 8540 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of box-type concrete canal, HDPE pipe drainage and reinforced concrete waterway/ chute | lin.m. | 68.00 |
| CW1 | S00497LZ | K0343+510 | | 8988 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of HDPE pipe drainage | lin.m. | 17.00 |
| CW1 | S00497LZ | K0343+706 | | 9184 | | | Construction/ Upgrading/ Rehabilitation of Drainage | | lin.m. | - |
| CW1 | S00497LZ | K0343+942 | | 9420 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of HDPE pipe drainage and reinforced concrete waterway/ chute | lin.m. | 64.00 |
| CW1 | S00497LZ | K0344+205 | | 9668 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of HDPE pipe drainage and reinforced concrete waterway/ chute | lin.m. | 63.00 |
| CW1 | S00497LZ | K0344+431 | | 9894 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of HDPE pipe drainage and reinforced concrete waterway/ chute | lin.m. | 47.00 |

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 |
|--------------|------------|---------------------------|-------------------------|-------------------|-----------------|---------------|--|---|----------------|-----------------|
| CW1 | S00497LZ | K0345+622 | | 11032 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute | lin.m. | 60.00 |
| CW1 | S00497LZ | K0358+480 | | 23195 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of reinforced concrete waterway/ chute , u-type concrete canal and reinforced box culvert | lin.m. | 110.00 |
| CW1 | S00497LZ | K0361+410 | | 26037 | | | Construction/ Upgrading/ Rehabilitation of Drainage | Construction of HDPE pipe drainage and reinforced concrete waterway/ chute | lin.m. | 103.00 |