



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 : **RONALYN P. UBIÑA**
District Engineer
Apayao 2nd District Engineering Office
San Isidro Sur, Luna, Apayao

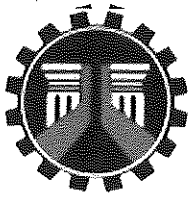
Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + **509** - K0659 + **563.5**, K0664 + 640 - K0664 + 643 - - - **P16,100,000.00**
2. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Apayao-Ilocos Norte Rd - K0647 + **120**- K0647 + **320** - - - **P35,000,000.00**

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 mksa/AVS/RPBG/ERP



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
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May 3, 2024

MEMORANDUM

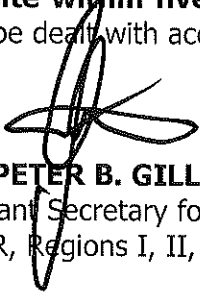
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DPWH-CAR
Engineer's Hill, Baguio City

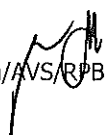
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2.3 mksa/AVS/RPBG/ERP

Project Modification of Allotment under the GAA Request Evaluation Form

M107

Date of Evaluation: 04/17/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	UACS:	310108101807000
P/A/P 2 (Program):	Project ID:	P00800743LZ
Asset Preservation Program	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Apayao 2nd District Engineering Office
Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Appropriation (Php):	16,100,000

Name of Project per GAA:

Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 540.5 - K0659 + 551, K0664 + 640 - K0664 + 643

Implementing Office
A Justification for Modification:

- Adjustment in the project limits to address the additional shattered slab on section K0659 + 509 -K0659 + 563:5. It will ensure good condition of the pavement within the section.
- The increase in physical target for CW1 Construction of Road Slope protection structure was due to additional retaining wall structure and replacement of stone masonry structure needed to stabilize the road and drainage structures.
- The Increase in Physical targets on CW2 - Construction of Drainage Structure along Road was due to additional length required for Box Culvert,

A.1 ☒ Certificate of Reasonableness of Cost Estimate by: RD Khadaffy D. Tanggol dated: March 07, 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/sB.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/sC.2 ☐ Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/ DECREASE (%)	
	FROM	TO	FROM	TO	Unit Cost	Target
CW1	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure	613.50 sq. meters	906.252 sq. meters	-29.90%	47.72%
CW2	Construction of Drainage Structure along Road	Construction of Drainage Structure along Road	43.0 lm	44.50 lm	-14.48%	3.49%
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):

- Increase in targets and Decrease in Unit Cost for both CW1 and CW2
- Change in Station Limits, Straight-Line Diagram provided

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 GAA**E.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 19, 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 March 13, 2024 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RONALYN P. UBIÑA, Apayao 2nd District Engineering Office**, for the **modification** of the project under FY 2024 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310108101807000 Project ID: P00800743LZ					
OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads .			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads .		
Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 540.5 - K0659 + 551, K0664 + 640 - K0664 + 643 .			Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 509 - K0659 + 563.5 , K0664 + 640, - K0664 + 643 .		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure/ , 613.50 Square meters .	₱ 19,647.922/ Square meters ,	₱ 12,054,000.00 .	CW1- Construction of Road Slope Protection Structure / , 906.252 . Square meters	₱ 13,773.211 / Square meters ,	₱ 12,482,000.00 .
CW2- Construction of Drainage Structure along Road/ , 43 Lineal meters ,	₱ 86,604.651 / Lineal meters .	₱ 3,724,000.00 .	CW2- Construction of Drainage Structure along Road/ , 44.50 Lineal meters	₱ 74,067.416 / Lineal meters .	₱ 3,296,000.00 .
EAO	—	₱ 322,000.00 .	EAO	—	₱ 322,000.00 .
Total:		₱ 16,100,000.00 .	Total:		₱ 16,100,000.00 .

Justification:

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

- Adjustment in the project limits to address the additional shattered slab on section K0659 + 509 - K0659 + 563.5. It will ensure good condition of the pavement within the section.
- The increase in physical target for CW1 - Construction of Road Slope protection structure was due to additional retaining wall structure and replacement of stone masonry structure needed to stabilize the road and drainage structures.
- The increase in physical target for CW2 - Construction of Drainage Structure along Road was due to additional length required for Box Culvert

AG-CO-202403-60753

- The decrease in the unit cost for CW1 - Construction of Road Slope protection structure and CW2 – Construction of Drainage Structures along Road were due to the adjustment on computed hauling costs from the material source, lesser quantities of PART C- Earthworks and PART H – Miscellaneous Structures.
- Adjustment on the component cost / adjustment of computed unit cost was based on the computed POW/DUPA/ABC of the actual work items needed on each component works.

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. PIHO, JR.

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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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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
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2.3 mksa/MLS/AVS/RPBG/ERP



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



March 13, 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 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Kabugao – Pudtol – Luna - Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 540.5 - K0659 + 551, K0664 + 640 - K0664 + 643

We are respectfully forwarding the Memorandum dated March 7, 2024 from District Engineer Ronalyn P. Ubiña, Apayao 2nd District Engineering Office, regarding the modification of the above project in the amount of **Sixteen Million One Hundred Thousand Pesos (Php 16, 100,000.00)** as indicated below:

	FROM	TO
Project ID	P00800743LZ	
Project Title	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Kabugao – Pudtol – Luna - Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 540.5 - K0659 + 551 , K0664 + 640 - K0664 + 643	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Kabugao - Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 509 - K0659 + 563.5 , K0664 + 640 - K0664 + 643
Type of Work	CW1 - Construction of Road Slope Protection Structure CW2 – Construction of Drainage Structure along Road	CW1 - Construction of Road Slope Protection Structure CW2 – Construction of Drainage Structure along Road
Physical Target	CW1 – 613.500 Square Meters CW2 – 43.00 Linear meters	CW1 – 906.252 Square Meters CW2 – 44.50 Linear meters
Allocation	Php 16,100,000.00	Php 16,100,000.00

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



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CORDILLERA ADMINISTRATIVE REGION
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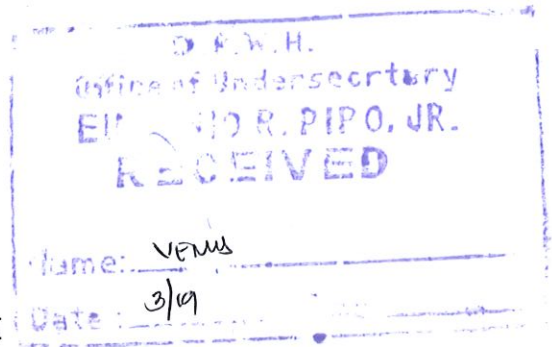


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THRU : EUGENIO R. PIPO, JR.
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For the consideration of the Secretary.


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Regional Director

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



March 7, 2024

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL, CESO IV**
Regional Director

ATTENTION : **ANGELITA B. MABITAZAN**
Chief, Planning and Design Division

SUBJECT : **Request for the Modification of the CY 2024 Project:**
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable
National Road System - Asset Preservation - Rehabilitation/
Reconstruction of National Roads with Slips, Slope Collapse,
and Landslide - Secondary Roads – Kabugao – Pudtol – Luna -
Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 +
540.5 - K0659 + 551, K0664 + 640 - K0664 + 643

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 16,100,000.00**, with details indicated below.

	FROM	TO
Project Title	Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 540.5 - K0659 + 551 , K0664 + 640 - K0664 + 643	Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 509 - K0659 + 563.5 , K0664 + 640 - K0664 + 643
Physical Target	CW1 – 613.500 Square Meters ✓ CW2 – 43.00 Linear meters	CW1 – 906.252 Square Meters ✓ CW2 – 44.50 Linear meters ✓

Attached are the supporting documents based on D.O No. 23, Series of 2023, "Amended Guidelines on Modification of Allotment under General Appropriation Act (GAA)".

For your perusal,


RONALYN P. UBIÑA
District Engineer

CAR.11.1 JAD/HDU/HCH



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



March 7, 2024

MEMORANDUM

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	FROM	TO
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District Engineer

CAR.11.1 JAD/HDU/HCH



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



March 13, 2024

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
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We are respectfully forwarding the Memorandum dated March 7, 2024 from District Engineer Ronalyn P. Ubiña, Apayao 2nd District Engineering Office, regarding the modification of the above project in the amount of **Sixteen Million One Hundred Thousand Pesos (Php 16, 100,000.00)** as indicated below:

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Project Title	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Kabugao – Pudtol – Luna - Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 540.5 - K0659 + 551 , K0664 + 640 - K0664 + 643	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Kabugao - Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 509 - K0659 + 563.5 , K0664 + 640 - K0664 + 643
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For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 LMC/EFD/JWC/ABM

CHECKLIST
PROJECT MODIFICATION

Implementing Office : **Apayao Second District Engineering Office**
Project Name/Location : **OO1: Ensure Safe and Reliable National Road System - Asset Preservation -Rehabilitation**
/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads -
Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 540.5 - K0659 + 551,
K0664 + 640 - K0664 + 643
Project ID : **P00800743LZ** UACS Code : **310108101807000**
Project Allocation : **Php 16,100,000.00**

- ☒ **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**
- ☐ **14. Certificate as to DPWH Plans and Specifications**

Checked by:


HOMERO C. HERMOSURA
Engineer III
Chief, Planning and Design Section

CHECKLIST
PROJECT MODIFICATION

Implementing Office : **Apayao Second District Engineering Office**
Project Name/Location : **OOT: Ensure Safe and Reliable National Road System - Asset Preservation -Rehabilitation**
/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads -
Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 540.5 - K0659 + 551,
K0664 + 640 - K0664 + 643
Project ID : **P00800743LZ** UACS Code : **310108101807000**
Project Allocation : **Php 16,100,000.00**

☐ **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. DIPA
- 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**

☐ **14. Certificate as to DPWH Plans and Specifications**

Checked by:

ERLINDA F. DOLIENTE

Engineer III

Chief, Planning and Design Division

Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Apayao 2 nd District Engineering Office		3. LEGISLATIVE DISTRICT Apayao (Lone District)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310108101807000					
5. Project Id P00800743LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads					
8. Operating Unit Apayao 2 nd District Engineering Office			18. Operating Unit (Change subject to DBM approval) Apayao 2 nd 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		
CW2	Construction of Drainage Structure along Road	CW2	Construction of Drainage Structure along Road		
10. PROJECT DESCRIPTION (as recorded in GAA) Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 540.5 - K0659 + 551 , K0664 + 640 - K0664 + 643			20. PROJECT DESCRIPTION (of the revised project) Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0650 + 076 - K0650 + 129, K0659 + 509 - K0659 + 563.5 , K0664 + 640 - K0664 + 643		
11. ALLOTMENT (P'000) (as recorded in GAA) 16,100			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 16,100		22. CAF (To be obtained from Financial Management office) <input 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	613.50	Square Meters (m2)	CW1	906.252	Square Meters (m2)
CW2	43	Lineal Meters (lm)	CW2	44.50	Lineal Meters (lm)
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	12,054	19.648 / Square meters	CW1	12,482	13.773 / Square meters
CW2	3,724	86.605 / Lineal meters	CW2	3,296	74.067 / Square meters
EA0	322		EA0	322	

Modification Request Form

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

[Click here to enter text.](#)

Start X	121.33484	End X	121.37554
Start Y	18.15088	End Y	18.22867

15. ROAD CLASSIFICATION (if applicable)

Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Apayao 2nd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

April 8, 2024

Planned End Date

October 25, 2024

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	121.33484	End X	121.37554
Start Y	18.15088	End Y	18.22867

26. ROAD CLASSIFICATION (if applicable)

Secondary

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Apayao 2nd District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

April 8, 2024

Planned End Date

September 21, 2024

29. OVERLAP?

☐ NO ☐ YES

30. UNDER WARRANTY?

☐ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

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

☐ NO ☐ YES ☒ N/A

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

- Adjustment in the project limits to address the additional shattered slab on section K0659 + 509 - K0659 + 563.5. It will ensure good condition of the pavement within the section.
- The increase in physical target for CW1 - Construction of Road Slope protection structure was due to additional retaining wall structure and replacement of stone masonry structure needed to stabilize the road and drainage structures.
- The increase in physical target for CW2 – Construction of Drainage Structure along Road was due to additional length required for Box Culvert
- The decrease in the unit cost for CW1 - Construction of Road Slope protection structure and CW2 – Construction of Drainage Structures along Road were due to the adjustment on computed hauling costs from the material source, lesser quantities of PART C- Earthworks and PART H – Miscellaneous Structures.
- Adjustment on the component cost / adjustment of computed unit cost was based on the computed POW/DUPA/ABC of the actual work items needed on each component works.

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), BP202, Geotagged Photos, GIS Map and Certification of No Overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES



Modification Request Form

35. PREPARED BY:

Name:	 HENDRICK D. UCOL	Position:	Engineer II
Office:	Planning and Design Section	Date:	3/6/2024



36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 HOMERO C. HERMOSURA	Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	3/6/2024	Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 RONALYN P. UBIÑA	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	3/6/2024	Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310108101807000

Project Id

P00800743LZ

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. SOBREVÍÑAS, JR.
Signature:		Signature:	
Position:	Project Manager I	Position:	Project Manager III
Date:	3/19/24	Date:	3/19/24

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
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Reviewed by Planning Service

Name:	ENGR. ANNA ANDREA M. NOCHE	Name:	ENGR. PETER PAUL R. CORTEZ
Signature:		Signature:	
Position:	CAR – Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	04-17-24	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	S00628LZ	K0650 + 076	K0650 + 083	11210	11217	7	Construction of Road Slope Protection Structure	Double Crib Wall Structure (L/S) including Reconstruction to Concrete Pavement	Square meters	67.27
CW1	S00628LZ	K0650 + 083	K0650 + 123	11217	11257	40	Construction of Road Slope Protection Structure	Double Crib Wall Structure (L/S) and Retaining Wall Structure (R/S) including Reconstruction to Concrete Pavement	Square meters	584.4
CW1	S00628LZ	K0650 + 123	K0650 + 129	11257	11263.2	6	Construction of Road Slope Protection Structure	Double Crib Wall Structure (L/S) including Reconstruction to Concrete Pavement	Square meters	59.582
CW1	S00628LZ	K0659 + 540.5	K0659 + 563.5	18933.5	18956.5	23	Construction of Road Slope Protection Structure	Retaining Wall Structure including Reconstruction to Concrete Pavement	Square meters	145
CW1	S00628LZ	K0664 + 640	K0664 + 643	22716	22719	3	Construction of Road Slope Protection Structure	Stone Masonry Structure including Reconstruction to Concrete Pavement	Square meters	50
CW2	S00628LZ	K0650 + 108	K0650 + 109.5	11242	11243.5	1.5	Construction of Drainage Structure along Road	Box Culvert (1.5mx1.5m) with Spillway	Lineal meters	15
CW2	S00628LZ	K0659 + 542.5	K0659 + 544.9	18935.5	18937.9	2.4	Construction of Drainage Structure along Road	Box Culvert (2.4mx1.8m) with Spillway	Lineal meters	13
CW2	S00628LZ	K0664 + 640	K0664 + 643	22716	22719	3.0	Construction of Drainage Structure along Road	Box Culvert (3mx3m)	Lineal meters	16.5

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	S00628LZ	K0650 + 076	K0650 + 129	11210	11263	53	Construction of Road Slope Protection Structure	Double Crib wall Structure (L/S) including Reconstructio n to Concrete Pavement	Square meters	511.252
CW1	S00628LZ	K0650 + 083	K0650 + 123	11217	11257	40	Construction of Road Slope Protection Structure	Retaining Wall Structure (R/S) including Reconstructio n to Concrete Pavement	Square meters	200
CW1	S00628LZ	K0659 + 540.5	K0659 + 563.5	18933.5	18956.5	23	Construction of Road Slope Protection Structure	Retaining Wall Structure including Reconstructio n to Concrete Pavement	Square meters	145
CW1	S00628LZ	K0664 + 640	K0664 + 643	22716	22719	3	Construction of Road Slope Protection Structure	Stone Masonry Structure including Reconstructio n to Concrete Pavement	Square meters	50
CW2	S00628LZ	K0650 + 108	K0650 + 109.5	11242	11243.5	1.5	Construction of Drainage Structure along Road	Box Culvert (1.5mx1.5m) with Spillway	Lineal meters	15
CW2	S00628LZ	K0659 + 542.5	K0659 + 544.9	18935.5	18937.9	2.4	Construction of Drainage Structure along Road	Box Culvert (2.4mx1.8m) with Spillway	Lineal meters	13
CW2	S00628LZ	K0664 + 640	K0664 + 643	22716	22719	3.0	Construction of Drainage Structure along Road	Box Culvert (3mx3m)	Lineal meters	16.5

