



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. 310109101512000 Project ID: P00800967LZ 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 + 200 - K0647 + 286			 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		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure/ 2,064 Square meters	₱ 16,618.217 / Square meters	₱ 34,300,000.00	CW1- Construction of Road Slope Protection Structure / 2,341.58 Square meters	₱ 14,648.229 / Square meters	₱ 34,300,000.00
EAO	—	₱ 700,000.00	EAO	—	₱ 700,000.00
Total:		₱ 35,000,000.00	Total:		₱ 35,000,000.00

Justification:

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

- Decrease in the unit cost / increase in the physical target based on validated and approved DUPA and POW.
- The project includes drainage structures, reconstruction to damage PCCP, improvement of drainage structure and provision of concrete barrier to fully improve this road section.
- The change in the project limits was made to synchronize to the increase in the physical target.

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).



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As per GAA/Original			As Modified		
Project Description					
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- The project includes drainage structures, reconstruction to damage PCCP, improvement of drainage structure and provision of concrete barrier to fully improve this road section.
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AG-CO-202403-00750

Project Modification of Allotment under the GAA Request Evaluation Form

M105

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:	310109101512000
P/A/P 2 (Program):	Project ID:	P00800967LZ
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 - Tertiary Roads	Appropriation (Php):	35,000,000

Name of Project per GAA:

Apayao-Ilocos Norte Rd - K0647 + 200 - K0647 + 286

Implementing Office
A Justification for
Modification:

- Decrease in the unit cost/ increase in the physical target based on validated and approved DUPA and POW .
- project includes drainage structures, reconstruction to damage PCCP, improvement of drainage structure and provision of concrete barrier to fully improve this road section.
- The change in the project limits was made to synchronize to the increase in the physical target.

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.1.2 ☐ Change in Location (for non-existent locations only)B.1.3 ☒ Change in Station LimitsB.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	2,064.0 sq. meters	2,341.580 sq. meters	-72.87%	13.45%
CW2	-	-	-	-	-	-
CW3	-	-	-	-	-	-
CW4	-	-	-	-	-	-

D. AS EVALUATEDD.1 ☒ ALLOWED as per the GAA ProvisionsD.2 ☐ NOT ALLOWED as per the GAA ProvisionsD.3 Remarks (to be filled-up by Planning Service):

- Increase in targets and Decrease in Unit Cost for CW1
- 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. CabralMARIA CATALINA E. CABRAL, CESO I, Ph.D.
Undersecretary for Planning and PPP Services

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. PIRO, JR.

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

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


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



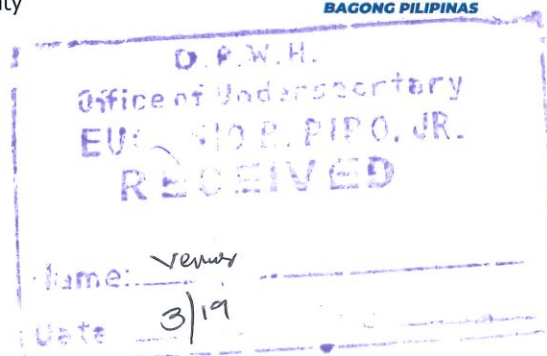
March 13, 2024

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 - Tertiary Roads - Apayao-Ilocos Norte Rd - K0647 + 200 - K0647 + 286



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 **Thirty-Five Million Pesos (Php 35, 000,000.00)** as indicated below:

	FROM	TO
Project ID	P00800967LZ	
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 - Tertiary Roads - Apayao - Ilocos Norte Rd - K0647 + 200 - K0647 + 286	ORGANIZATIONAL OUTCOME 1: 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
Type of Work	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure
Physical Target	2,064 Square Meters	2,341.58 Square Meters
Allocation	Php 35,000,000.00	Php 35,000,000.00

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
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 - Tertiary Roads - Apayao-Ilocos Norte Rd - K0647 + 200 - K0647 + 286

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KHADAFFY D. TANGGOL
Regional Director

CAR.1 LMC/EFD/JWC/ABM



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 - Tertiary Roads - Apayao-Ilocos Norte Rd -
K0647 + 200 - K0647 + 286

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 35,000,000.00**, with details indicated below.

	FROM	TO
Project Title	Apayao-Ilocos Norte Rd - K0647 + 200 - K0647 + 286	Apayao-Ilocos Norte Rd - K0647 + 120 - K0647 + 320
Physical Target	CW1 – 2,064 Square Meters	CW1 – 2,341.58 Square 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. RUBIÑA
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

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/
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K0647 + 200 - K0647 + 286

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 35,000,000.00**, with details indicated below.

	FROM	TO
Project Title	Apayao-Ilocos Norte Rd - K0647 + 200 - K0647 + 286	Apayao-Ilocos Norte Rd - K0647 + 120 - K0647 + 320
Physical Target	CW1 – 2,064 Square Meters	CW1 – 2,341.58 Square Meters

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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

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	FROM	TO
Project ID	P00800967LZ	
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 - Tertiary Roads - Apayao - Ilocos Norte Rd - K0647 + 200 - K0647 + 286	ORGANIZATIONAL OUTCOME 1: 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
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Allocation	Php 35,000,000.00	Php 35,000,000.00

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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 - Tertiary Roads -
Apayao-Ilocos Norte Rd - K0647 + 200 - K0647 + 286
Project ID : **P00800967LZ** UACS Code : **310109101512000**
Project Allocation : **Php 35,000,000.00**

- ☒ **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 : **OO1: Ensure Safe and Reliable National Road System - Asset Preservation -Rehabilitation**
/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads -
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- ☐ 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) 310109101512000							
5. Project Id P00800967LZ							
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 - Tertiary 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		
10. PROJECT DESCRIPTION (as recorded in GAA) Apayao-Ilocos Norte Rd - K0647 + 200 - K0647 + 286				20. PROJECT DESCRIPTION (of the revised project) Apayao-Ilocos Norte Rd - K0647 + 120- K0647 + 320			
11. ALLOTMENT (P'000) (as recorded in GAA) 35,000				21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 35,000		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	2,064	Square Meters (m2)		CW1	2,341.58	Square Meters (m2)	
13. UNIT COST (Enter Details for all Components below)				24. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)		Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	
CW1	34,300	16.618 / Square meters		CW1	34,300	14.648 / Square meters	
EAO	700			EAO	700		
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) Click here to enter text.			
Start X	121.06105	End X	121.06062	Start X	121.06171	End X	121.06063
Start Y	18.12763	End Y	18.12722	Start Y	18.12729	End Y	18.12691
15. ROAD CLASSIFICATION (if applicable) Tertiary				26. ROAD CLASSIFICATION (if applicable) Tertiary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Apayao 2 nd District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Apayao 2 nd District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			

Modification Request Form

Planned Start Date April 8, 2024	Planned End Date December 24, 2024	Planned Start Date April 8, 2024	Planned End Date December 29, 2024
		29. OVERLAP? <input type="checkbox"/> NO <input type="checkbox"/> YES	30. UNDER WARRANTY? <input 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)

- Decrease in the unit cost / increase in the physical target based on validated and approved DUPA and POW.
- The project includes drainage structures, reconstruction to damage PCCP, improvement of drainage structure and provision of concrete barrier to fully improve this road section.
- The change in the project limits was made to synchronize to the increase in the physical target.

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33. PHOTOS SUBMITTED


☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES


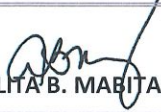
Modification Request Form

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. MABITAN
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)

310109101512000

Project Id


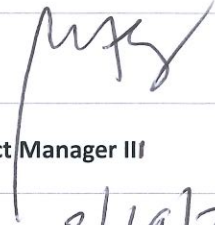
P00800967LZ

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:	4-17-24	Date:	

ANNEX A: Project Work Location Details for National Roads

[illegible]

ANNEX A: Project Work Location Details for National Roads

[illegible]

ANNEX A: Project Work Location Details for National Roads

[illegible]