

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 05/16/2024

| | | |
|--|------------------------------|---|
| P/A/P 1 (001, 002, CSSP, LP): | Appropriation Source: | FY 2024 GAA |
| ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System | UACS: | 310102101728000 |
| P/A/P 2 (Program): | Project ID: | P00802249LZ |
| Asset Preservation Program | Region: | Cordillera Administrative Region |
| P/A/P 3 (Sub-Program): | Implementing Office: | Lower Kalinga District Engineering Office |
| Preventive Maintenance - Secondary Roads | Appropriation (Php): | 41,739,000 |

Name of Project per GAA:

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008

Implementing Office
A Justification for
Modification:

- The increase in the physical target was made since the released funding for the original section is more than enough to completely address the flood control mitigation structure along the said section.
- An additional item of work such as Formworks and falseworks is added as individual pay item .
- The flood mitigation structure is Rubble Concrete for the protection of the residential area above the creek, having a total length of 48.68 lineal meters, height of 7 meters, and width of 2.5 meters, thus requires a structure excavation area of 616.01 cubic meters.
- The project includes the concreting of the river bed requiring 107 cubic meters of concrete.

A.1 ☒ Certificate of Reasonableness of Cost Estimateapproved by: RD Khadaffy D. Tanggol dated: April 05, 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 | Preventive Maintenance of Road: Asphalt Overlay | Preventive Maintenance of Road: Asphalt Overlay | 4.814 lane km | 4.114 lane km | 17.01% | -14.54% |
| 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):

- Decrease in Unit Cost / Increase in Targets

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



May 7, 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 15, 2024, of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUBY A. UYAM, Lower Kalinga 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. 310102101728000 . Project ID: P00802249LZ . OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008 . | | | OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0507 + 616.115 . | | |
| Type of Work/ Physical Target | Unit Cost | Allocation | Type of Work/ Physical Target | Unit Cost | Estimated Cost |
| CW1- Preventive Maintenance of Road: Asphalt Overlay/ 4.814 Lane Kilometer | ₱ 8,496,929.79/ Lane Kilometer | ₱ 40,904,220.00 | CW1- Preventive Maintenance of Road: Asphalt Overlay / 4.11423 Lane Kilometer | ₱ 9,942,132.55/ Lane Kilometer <i>₱ 19.8 M/km</i> | ₱ 40,904,220.00 |
| EAO | — | ₱ 834,780.00 | EAO | — | ₱ 834,780.00 |
| Total: | | ₱ 41,739,000.00 | Total: | | ₱ 41,739,000.00 |

Justification:

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

- The decreased in the physical target/increased in the unit cost is due to the Pavement Milling and Pavement Reblocking.
- Change in the Station Limits to synchronize with the decreased in the Physical Target. See attached Straight Line Diagram.
- The asphalt overlay project is 50mm thick and Thermoplastic Pavement Markers.
- The derived unit cost is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA).

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).

Q

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



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



May 7, 2024

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

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| As per GAA/Original | | | As Modified | | |
|--|--------------------------------|-----------------|--|--------------------------------|-----------------|
| Project Description | | | | | |
| UACS No. 310102101728000 Project ID: P00802249LZ OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008 | | | OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0507 + 616.115 | | |
| Type of Work/ Physical Target | Unit Cost | Allocation | Type of Work/ Physical Target | Unit Cost | Estimated Cost |
| CW1- Preventive Maintenance of Road: Asphalt Overlay/ 4.814 Lane Kilometer | ₱ 8,496,929.79/ Lane Kilometer | ₱ 40,904,220.00 | CW1- Preventive Maintenance of Road: Asphalt Overlay / 4.11423 Lane Kilometer | ₱ 9,942,132.55/ Lane Kilometer | ₱ 40,904,220.00 |
| EAO | — | ₱ 834,780.00 | EAO | — | ₱ 834,780.00 |
| Total: | | ₱ 41,739,000.00 | Total: | | ₱ 41,739,000.00 |

Justification:

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

- The decreased in the physical target/increased in the unit cost is due to the Pavement Milling and Pavement Reblocking.
- Change in the Station Limits to synchronize with the decreased in the Physical Target. See attached Straight Line Diagram.
- The asphalt overlay project is 50mm thick and Thermoplastic Pavement Markers.
- The derived unit cost is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA).

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA DISTRICT ENGINEERING OFFICE
Bulanao, Tabuk City, Kalinga, Cordillera Administrative Region



April 5, 2024

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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


SUBJECT : Modification CY 2024 GAA – Asset Preservation - Preventive Maintenance - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008, under the FY 2024 General Appropriations Act

May we submit for review and evaluation the Modification of the project stated below:

| FROM | TO |
|--|--|
| Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008 | Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0507 + 616.115 |
| Physical Target: 4.814 Lane Kilometer Amount : ₱ 41,739,000.00 | Physical Target: 4.11423 Lane Kilometer Amount : ₱ 41,739,000.00 |

Attached are all Supporting documents based on D.O No. 37, series of 2018 for your ready reference.

For your favorable consideration.


RUBY A. UYAM
District Engineer

CAR 15.1 MAE/ABN/EMJE



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA DISTRICT ENGINEERING OFFICE
Bulanao, Tabuk City, Kalinga, Cordillera Administrative Region



April 5, 2024

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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


SUBJECT : Modification CY 2024 GAA – Asset Preservation - Preventive Maintenance - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008, under the FY 2024 General Appropriations Act

May we submit for review and evaluation the Modification of the project stated below:

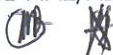
| FROM | TO |
|--|--|
| Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008 | Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0507 + 616.115 |
| Physical Target: 4.814 Lane Kilometer Amount : ₱ 41,739,000.00 | Physical Target: 4.11423 Lane Kilometer Amount : ₱ 41,739,000.00 |

Attached are all Supporting documents based on D.O No. 37, series of 2018 for your ready reference.

For your favorable consideration.


RUBY A. UYAM
District Engineer

CAR 15.1 MAE/ABN/EMJE



CHECKLIST
PROJECT MODIFICATION

Implementing Office : Lower Kalinga DEO

Project Name/Location : **Organizational Outcome 1: Ensure Safe and Reliable National Road System**
- Asset Preservation - Preventive Maintenance - Secondary Roads - Mt
Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Section) -
K0505 + 000 - K0505 + 719, K0506 + 293 - K0507 + 616.115

Project ID : P00802249LZ
Project Allocation : ₱41,739,000.00

UACS Code : 310102101728000

- ☒ 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)
 - ☒ 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 (Certified by DE, 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

Checked by:


ERLINDA F. DOLIENTE

Engineer III
Chief, Planning Section

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Lower Kalinga District Engineering Office

3. LEGISLATIVE DISTRICT

KALINGA (LONE DISTRICT)

B. ORIGINAL PROJECT

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

310102101728000

5. Project Id

P00802249LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation - Preventive Maintenance - Secondary Roads

8. Operating Unit

Lower Kalinga District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Lower Kalinga District Engineering Office

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

| Component ID | Type of Work |
|--------------|--|
| CW1 | Preventive Maintenance of Road: Asphalt Overlay |

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

| Component ID | Type of Work |
|--------------|--|
| CW1 | Preventive Maintenance of Road: Asphalt Overlay |

10. PROJECT DESCRIPTION (as recorded in GAA)

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008

20. PROJECT DESCRIPTION (of the revised project)

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - **K0507 + 616.115**

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

41,739

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

41,739

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

☒ YES

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

| Component ID | Target | Target Unit |
|--------------|--------|-------------|
| CW1 | 4.814 | Lane Km |

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

| Component ID | Target | Target Unit |
|--------------|----------------|-------------|
| CW1 | 4.11423 | Lane Km |

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

| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|--------------|------------------------|--------------------------------------|
| CW1 | 40,904.22 | 8,496.9298 |
| EAO | 834.78 | |

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


| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|--------------|------------------------|--------------------------------------|
| CW1 | 40,904.22 | 9,942.1326 |
| EAO | 834.78 | |

| | | | | | | | |
|---|----------|------------------|-------------|---|----------|------------------|-----------|
| 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008 , Tabuk City, Kalinga | | | | 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) Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0507 + 616.115 , Tabuk City, Kalinga | | | |
| Start X | 121.4248 | End X | 121.4400486 | Start X | 121.4248 | End X | 121.43972 |
| Start Y | 17.4444 | End Y | 17.5106285 | Start Y | 17.4444 | End Y | 17.51016 |
| 15. ROAD CLASSIFICATION (if applicable) Secondary | | | | 26. ROAD CLASSIFICATION (if applicable) Secondary | | | |
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Lower Kalinga District Engineering Office | | | | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Lower Kalinga District Engineering Office | | | |
| 17. PROJECT IMPLEMENTATION PLAN (PIP) | | | | 28. PROJECT IMPLEMENTATION PLAN (PIP) | | | |
| Planned Start Date | | Planned End Date | | Planned Start Date | | Planned End Date | |
| 25/02/2024 | | 09/06/2024 | | 06/05/2024 | | 19/08/2024 | |
| 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 checked="" type="checkbox"/> YES <input type="checkbox"/> N/A | | | | | | | |
| 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) Decrease in physical target for CW1 - Preventive Maintenance of Road: Asphalt Overlay from 4.814 Lane Kilometer to 4.11423 Lane Kilometer due to the following: <ul style="list-style-type: none"> The decreased in the physical target/increased in the unit cost is due to the Pavement Milling and Pavement Reblocking. Change in the Station Limits to synchronize with the decreased in the Physical Target. See attached Straight Line Diagram. The asphalt overlay project is 50mm thick and Thermoplastic Pavement Markers. The derived unit cost is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA). <p>See also the attached evaluation of the Bureau of Construction on the unit cost of similar type projects. Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, Certificate of Reasonableness, SLD, and GIS Map.</p> | | | | | | | |
| 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 | | | | | | | |


35. PREPARED BY:

| | | | |
|----------------|--|------------------|-------------|
| Name: |  ALFREDO B. NGAO-I | Position: | Engineer II |
| Office: | Lower Kalinga District Engineering Office | Date: | |

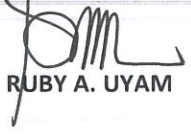
36. REVIEWED BY DISTRICT OFFICE (If Required)

| | |
|------------------|---|
| Name: |  EUGENE MICHAEL J. ESRITA |
| Position: | OIC-Chief, Planning & Design Section |
| Date: | |


38. REVIEWED BY REGIONAL OFFICE

| | |
|------------------|---|
| Name: |  ANGELITA B. MABITAZAN |
| Position: | Chief, Planning and Design Division |
| Date: | |

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

| | |
|------------------|---|
| Name: |  RUBY A. UYAM |
| Position: | District Engineer |
| Date: | |

39. RECOMMENDED BY REGIONAL OFFICE

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

UACS (Unified Account Code Structure as defined in GAA)

310102101728000


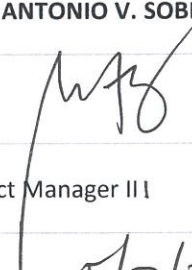
Project Id

P00802249LZ

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 | Engr. ANTONIO V. SOBREVÍÑAS, JR. |
| Signature |  |  |
| Position: | Project Manager I | Project Manager II I |
| Date: | 5/9/24 | 5/7/24 |

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: | 5.16.24 | 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 |
|----------------------|------------|---------------------------|-------------------------|-------------------|-----------------|---------------|--|--|-------------------|--------------------|
| P00802249LZ - CW1 | S05934LZ | K0505 + 000 | K0505 + 719 | 10051 | 10770 | 719 | Preventive Maintenance of Road: Asphalt Overlay | Asphalt Overlay 50mm with Correction, Pavement Markings | Lane Kilometer | 1.438 |
| | | K0506 + 293 | K0507 + 616.115 | 11423 | 12761.115 | 1338.115 | | | | 2.676 |
| | | | | | | | | | | |



April 15, 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 : Asset Preservation Program-Preventive Maintenance - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008

We are respectfully forwarding the Memorandum dated April 5, 2024 from District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office, regarding the modification of the above project in the amount of **Forty-One Million Seven Hundred Thirty-Nine Thousand Pesos (Php 41,739,000.00)** as indicated below:

| | FROM | TO |
|-----------------|--|--|
| Project ID | P00802249LZ | |
| Project Title | Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008 | Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0507 + 616.115 |
| Type of Work | CW1: Preventive Maintenance of Road: Asphalt Overlay | CW1: Preventive Maintenance of Road: Asphalt Overlay |
| Physical Target | CW1 – 4.184 Lane Km | CW1 – 4.11423 Lane Km |
| Allocation | CW1 – Php 40,904,220.00 EAO – Php 834,780.00 | CW1 – Php 40,904,220.00 EAO – Php 834,780.00 |

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 RBP/EFD/JWC/ABM

