



July 2, 2024

MEMORANDUM

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

Transmitted herewith is the **APPROVED** request for the **modification** of hereunder stated project:

1. OO2: Protect Lives and Properties Against Major Floods – Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao **Sta 29 + 760 - Sta 30 + 110 (R/S) - - - P50,000,000.00**

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

Project Modification of Allotment under the GAA Request Evaluation Form

1807

Date of Evaluation: 05/30/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods	UACS:	320102106851000
P/A/P 2 (Program):	Project ID:	P00821527LZ
Flood Management Program	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Regional Office - CAR
Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers	Appropriation (Php):	50,000,000

Name of Project per GAA:

Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta 28 + 310 - Sta 31 + 250 (R/S)

Implementing Office
A Justification for Modification:

- The change in station limit is due to the prioritization of critical sections from Sta 29 + 760 - Sta 30 + 110 which require immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable production areas.
- The increase in unit cost/ decrease in the physical target of CW1 is due to the inclusion of 9-meter long steel sheet piles and additional scour protection along the base of the proposed revetment, as recommended by the design analysis conducted along the Apayao-Abulog River.

A.1 Certificate of Reasonableness of Cost Estimate by: RD Khadaffy Tanggol dated: March 14, 2024

B. PER PLANNING SERVICE EVALUATION

B.1 **PROJECT MODIFICATION ON PROJECT DESCRIPTION**

- B.1.1 Typographical Error/s
- B.1.2 Change in Location (for non-existent locations only)
- B.1.3 Change in Station Limits
- B.1.4 Addition/ Deletion of Word/s

B.2 **PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**

- B.2.1 Change in Targets
- B.2.2 Change in Scope of Work
- B.2.3 Change in Component Amount
 - B.2.3.1 Addition of Component (including excess amount)
 - B.2.3.2 Deletion of Component
 - B.2.3.3 Movement of Funds between Components

DPWH - OSEC RECEIVED
 JUN 25 2024
 By: _____ Time: _____
 Control No. 24-10328
 IDTS No. 09538

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 Revetment	Construction of Revetment	518 lm	218 lm	137.61%	-57.92%
CW2	-	-	-	-		
CW3	-	-	-	-		
CW4	-	-	-	-		

D. AS EVALUATED

- D.1 ALLOWED as per the GAA Provisions
- D.2 NOT ALLOWED as per the GAA Provisions
- D.3 Remarks (to be filled-up by Planning Service):

- 137.61% increase in unit cost, reviewed and considered reasonable per evaluation of Bureau of Construction (BOC) thru memorandum dated May 28, 2024
- No change in PDM

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 Secretary
- E.2 Undersecretary for Operations

Recommended for Approval
 Remarks: _____

MARIA CATALINA E. CABRAL, CESO I, Ph.D.
 Undersecretary for Planning and PPP Services



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



March 18, 2024

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated 15 March 2024 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, requesting for the **modification** of the project under FY 2024 GAA, to wit;

<i>As per GAA/Original</i>			<i>As Modified</i>		
Project Description					
UACS No.: 320102106851000 Project ID: P00821527LZ					
OO2: Protect Lives and Properties Against Major Floods – Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers			OO2: Protect Lives and Properties Against Major Floods – Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers		
Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta 28 + 310 - Sta 31 + 250 (R/S)			Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta 29 + 760 - Sta 30 + 110 (R/S)		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Revetment / 518 Lineal Meters	₱ 94,594.59/ Lineal Meters	₱ 49,000,000.00	CW1- Construction of Revetment / 218 Lineal Meters	₱ 224,770.64/ Lineal Meters	₱ 49,000,000.00
EAO	–	₱ 1,000,000.00	EAO	–	₱ 1,000,000.00
Total:		₱50,000,000.00	Total:		₱ 50,000,000.00

Justification:

Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Construction of Flood Mitigation Structure from 518 Lineal meters to 218 Lineal meters due to the following:

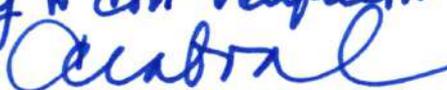
- The change in station limit is due to the prioritization of critical sections from Sta 29 + 760 - Sta 30 + 110 which require immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable production areas.
- The increase in unit cost/decrease in the physical target of CW1 - Construction of Flood Mitigation Structure is due to the inclusion of 9-meter long steel sheet piles and additional scour protection along the base of the proposed revetment, as recommended by the design analysis conducted along the Apayao-Abulog River. The provision of sheet piles and hexapods are deemed necessary to provide the needed protection along the structure's foundation and prevent the immediate scouring and collapse of the proposed revetment wall.
- The derived unit cost is based on the approved Program of Work (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, Hydraulic and Hydrologic Analysis, PIA, Master Plan, Certificate of No Overlapping and GIS Map.

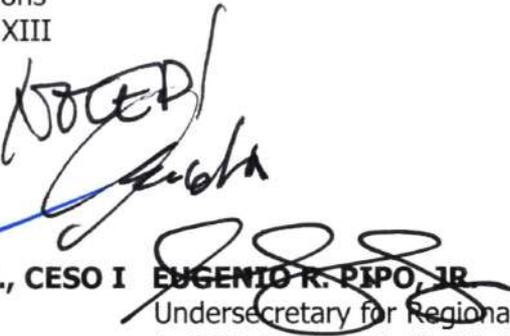
AG-CO-202403-00748

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:
only to cost verification


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

APPROVED

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

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.3 mksa/MLS/AVS/RPBG/ERP

Department of Public Works and Highways
Office of the Secretary



WIN4E03515



May 28, 2024

MEMORANDUM

FOR : **OIC-Assistant Secretary ALEX G. BOTE**
 For Planning Service



SUBJECT : **Request for Approval of Modification of Project under FY 2024 GAA:**
OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
 P00821527LZ: Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao – Sta. 29+760 – Sta. 30+110 (R/S)

Forwarded herewith is the result of the evaluation for the above-mentioned request which was resubmitted to this Office per memorandum dated May 20, 2024 (**Annex A**).

The requested amount of **P50,000,000.00** (inclusive of EAO) for the 218.00 lineal meters construction of Apayao-Abulog river basin river flood control structure (Bagutong Section), Apayao, may be considered reasonable as evaluated subject to updating of cost/price prior to bidding based on the items of work involved and its corresponding quantities as reflected in the Approved Program of Works (POW), Detailed Engineering Design Plan, and other pertinent documents, duly approved by the Regional Director, DPWH – Cordillera Administrative Region.

SCOPE OF WORK

ITEM NO.	DESCRIPTION	AMOUNT (Total Cost)	PERCENT WEIGHT (%)
CW1	Construction of Revetment		
Part A	Facilities for the Engineer	P 172,565.77	0.36%
Part B	Other General Requirements	P 562,617.69	1.17%
Part G	Drainage and Slope Protection Structures	P 54,784.64	0.11%
Part B	Plain and Reinforced Concrete Work	P 25,157,680.27	52.14%
Part I-A	Earthwork	P 1,165,489.55	2.41%
Part I-B	Bank and Slope Protection Works	P 21,136,862.08	43.81%
	GRAND TOTAL	P 48,250,000.00	100.00%



PCO 434/3

Cost per lineal meter of concrete revetment:
(Parts B (Plain and Reinforced Concrete Work) & I-B only)

$$\frac{\text{PhP } 46,294,542.34}{218.00 \text{ lineal meters}} = \text{PhP } 212,360.29 / \text{lineal meters}$$

The cost per lane kilometer of **P212,360.29** as modified is due to the design requirements as reflected in the duly approved plans, which includes construction of 200mm thk concrete revetment (H=7.00m) with parapet wall and lean concrete, provision of hexapods, and installation of Z-type steel sheet piles (L=9.00m, W=72.80kg/m, FY=50MPa) with pile cap, which accounts to **95.95%** of the total project cost. Hence, it is considered reasonable as the unit costs of the pay items of work involved are within the range of the prevailing cost of the Department.

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

cc: Undersecretary ADOR G. CANLAS, for Technical Services and Information Management Service (IMS)
Undersecretary EUGENIO R. PIPO, JR., for Regional Operations in CAR, Regions I, II, IX, X, XI, XII and XIII
Assistant Secretary REY PETER B. GILLE, for Regional Operations in CAR, Regions I, II, IX, X, XI, XII and XIII
Regional Director KHADAFFY D. TANGGOL, DPWH – Cordillera Administrative Region

6.1.1 RTO/CBC/JTS/MIP
05282024 memo modification Apayao-Abulog River FCS (Bagutong Section)
Ref. Nos. 6.1-512-6654/6.1.1-354-04



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



May 20, 2024

MEMORANDUM

FOR : Director **ALLAN S. BORRAMEO, CESO III**
Bureau of Construction

SUBJECT : **Request for Modification of the Project: 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Apayao – Abulug River Basin Flood Control Structure (Bagutong Section), Apayao, Sta. 28+310 – Sta. 31+250 (R/S)**

In compliance with your Memorandum dated April 15, 2024 relative to the above subject, we are respectfully submitting the following requested documents:

1. Duly signed canvassed prices/quotations for Sheet Pile (Z-Type) from three (3) accredited suppliers;
2. Duly signed project location map indicating the location of the source/quarries of aggregate materials, disposal site, if applicable, and concerned District Engineering Office to the project site;
3. Electronic file copy (pdf file format) of the Construction Materials Price Data (CMPD) used and Labor Rates adopted; and
4. Electronic file copy (Microsoft Excel file format) of the Detailed Estimates linked to the Program of Work (POW)

For your perusal and ready reference.


KHADAFFY D. TANGGOL
Regional Director

Encl. As stated
CAR.1 DMPC/JWC/AOD



DPWH, RMD, MRAS
 DATE: 04-17-24
 FILE NO. 886/01
Asayud

April 15, 2024

MEMORANDUM

DPWH-CAR
 Admin.-RMS
RECEIVED

FOR : Regional Director KHADAFFY D. TANGGOL
 DPWH – Cordillera Administrative Region
 Engineer’s Hill, Baguio City

Date: APR 22 2024
 Ref. No.: CAR-G-35B-762

SUBJECT : Request for Modification of the Project: OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao, Sta. 28+310 – Sta. 31+250 (R/S)

Returned herewith is the request for modification of the above-mentioned subject project which was referred to this Office for review/evaluation.

In order to facilitate the review/evaluation of the said modification, please comply with the following lacking documents and comments prior to resubmission to this Office, viz;

1. Strictly adhere to the provisions of the Department Order No. 148, Series of 2023 – Guidelines for the Utilization of the Prices of Construction Materials and Equipment Rental Rates for Various Infrastructure Projects;
2. Duly signed canvassed prices/quotations from three (3) accredited suppliers and validated by the Implementing Office of all materials involved that are not included in the latest approved CMPD issued by the Department;
3. Duly signed project location map showing the road & terrain network, DPWH District Engineering Office concerned, sources of each material to be hauled, project site and disposal area, reflecting all the station limits and distances; and
4. Electronic file copy (i.e. Excel file format) of the Detailed Estimates linked to the POW.

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

cc: Undersecretary ADOR G. CANLAS, for Technical Services and Information Management Service (IMS)
 Undersecretary EUGENIO R. PIPO, JR., for Regional Operations in CAR, Regions I, II, IX, X, XI, XII and XIII

6.1.1 RTO|CBC|JTS|MIP
 Return Memo_Modification_Abulog
 Ref. Nos. 6.1-279-4868/6.1.1-212-04



01 359/6



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



11 APR 2024

MEMORANDUM

FOR : **DIRECTOR ALLAN S. BORROMEO, CESO III**
Bureau of Construction
This Department

This has reference to the attached memorandum dated 18 March 2024, of Assitant Secretary Rey Peter B. Gille D.M., Regional Operations in CAR., Regions I, II, IX, XI, XII and XIII, referring the memorandum dated 15 March 2024, of Regional Director Khadaffy D. Tanggol, DPWH-CAR, requesting for the Modification of the project under OO2: Protect Lives and Properties Against Major Floods – Flood Management, of the FY2024 General Appropriations Act, R.A. 11975 to wit:

As per GAA/Original			As Modified		
Project Description					
Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta 28 + 310 - Sta 31 + 250 (R/S)			Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta 29 + 760 - Sta 30 + 110 (R/S)		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Revetment / 518 Lineal Meters	₱ 94,594.59/ Lineal Meters	₱ 49,000,000	CW1- Construction of Revetment / 218 Lineal Meters	₱ 224,770.64/ Lineal Meters	₱ 49,000,000
EAO	-	₱ 1,000,000	EAO	-	₱ 1,000,000
Total:		₱50,000,000	Total:		₱ 50,000,000

Per item no. 2 of the attached unnumbered memorandum dated 04 April 2024, of Secretary Manuel M. Bonoan, re: Supplemental Guidance on Project Modifications Under the General Appropriations Act (GAA) ref. Department Order No, 23, Series of 2023, "For instances where unit cost increases are significant, specifically those exceeding a 50% threshold, the procedure will need the comprehensive cost review conducted by the Bureau of Construction."

In this regard, since the above request resulted to more than 50% increase of the unit cost, please evaluate/review the changes in unit cost of the above-mentioned project based on the attached Program of Works (POW), Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED) and Certificate of Reasonableness of Cost Estimate, and submit your evaluation to the Planning Service, for further appropriate action.


ALEX G. BOTE
Director IV, Planning Service

CC: Assitant Secretary **REY PETER B. GILLE D.M.**, Regional Operations in CAR., Regions I, II, IX, XI, XII and XIII
Director **KHADAFFY D. TANGGOL**, DPWH Cordillera Administrative Region, Baguio City

4.1.3 AMN/FBM/PRC
BOC-CAR-007_P00821527LZ





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



March 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: OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta 28 + 310 - Sta 31 + 250 (R/S)

We are respectfully submitting the modification of the above project in the amount of **Fifty Million Pesos (Php 50,000,000.00)** as indicated below:

	FROM	TO
Project ID	P00821527LZ	
Project Title	Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta 28 + 310 - Sta 31 + 250 (R/S)	Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta. 29 + 760 - Sta 30 + 110 (R/S)
Physical Target	518 Lineal meters	218 Lineal meters

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 MGB/EFD/JWC/ABM

Tables for Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region	2. DEO Apayao 2nd 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) 320102106851000					
5. Project Id P00821527LZ					
6. Project Category OO2: Protect Lives and Properties Against Major Floods					
7. Sub-Program (P/A/P) Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers					
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Flood Mitigation Structure		CW1	Construction of Flood Mitigation Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta 28 + 310 - Sta 31 + 250 (R/S)			20. PROJECT DESCRIPTION (of the revised project) Construction of Apayao-Abulog River Basin River Flood Control Structure (Bagutong Section), Apayao Sta 29 + 760 - Sta 30 + 110 (R/S)		
11. ALLOTMENT (P'000) (as recorded in GAA) 50,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 50,000		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	518	Lineal Meters (lm)	CW1	218	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	49,000.000	94.59459	CW1	49,000.000	224.77064
EAO	1,000.000		EAO	1,000.000	

Tables for 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 121.41764 **End X** 121.41765

Start Y 18.24456 **End Y** 18.24455

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 121.41764 **End X** 121.41765

Start Y 18.24456 **End Y** 18.24455

15. ROAD CLASSIFICATION (if applicable)

N/A

26. ROAD CLASSIFICATION (if applicable)

N/A

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

Cordillera Administrative Region

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

Cordillera Administrative Region

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
06/05/2024	03/01/2025

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
06/05/2024	03/01/2025

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)

Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Construction of Flood Mitigation Structure from 518 Lineal meters to 218 Lineal meters due to the following:

- The change in station limit is due to the prioritization of critical sections from Sta 29 + 760 - Sta 30 + 110 which require immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable production areas.
- The increase in unit cost/decrease in the physical target of CW1 - Construction of Flood Mitigation Structure is due to the inclusion of 9-meter long steel sheet piles and additional scour protection along the base of the proposed revetment, as recommended by the design analysis conducted along the Apayao-Abulog River. The provision of sheet piles and hexapods are deemed necessary to provide the needed protection along the structure's foundation and prevent the immediate scouring and collapse of the proposed revetment wall.
- The derived unit cost is based on the approved Program of Work (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, Hydraulic and Hydrologic Analysis, PIA, Master Plan, Certificate of No Overlapping and GIS Map.

33. PHOTOS SUBMITTED

NO YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

NO YES

Tables for Modification Request Form

35. PREPARED BY:

Name:  DEIDRE LYNN B. CACDAC Position: Engineer III

Office: Planning and Design Division Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

Position:

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:

Position:

Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name:  KHADAFFY D. TANGGOL

Position: Regional Director

Date:

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

320102106851000

Project Id

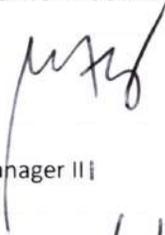
P00821527LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Impact
<input type="checkbox"/> Typographical error on Project Description	<input type="checkbox"/> Overlapping Sections <input type="checkbox"/> Change in Station Limits <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City or Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> No change or decrease in unit cost <input type="checkbox"/> 20% or less increase in unit cost <input type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	Engr. MANUEL L. SINGSON	Name:	Engr. ANTONIO V. SOBREVINAS, JR.
Signature		Signature	
Position:	Project Manager I	Position:	Project Manager II i
Date:	3/19/24	Date:	3/18/24

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:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	04-04-24	Date:	