



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

June 19, 2023

MEMORANDUM

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

ATTENTION : **ALBERTO N. GAHID**
District Engineer
Mountain Province First District Engineering Office
Bontoc, Mountain Province

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

1. Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078 - - - **₱ 14,525,000.00**

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.

ADOR G. CANLAS

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

2.3 mksa/AVS/AGC/ERP



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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Transmitted herewith is the **APPROVED** request for the **modification** of hereunder stated project:

1. Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078 - - - **₱ 14,525,000.00**

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

May 17, 2023

MEMORANDUM

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

This refers to the memorandum dated 22 May 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ALBERTO N. GAHID, Mountain Province First District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310208100517000 Project ID: P00712286LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads			Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads		
Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078			Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 – Off-Carriageway Improvement: Paving of Shoulders/ 1180.50 Sq. meters	₱ 12,304.1084 / Sq. meters	₱ 14,525,000.00	CW1 – Off-Carriageway Improvement: Paving of Shoulders/ 515.10 Sq. meters	₱ 20,471.3351/ Sq. meters <i>₱ 40.8 m/m</i>	₱ 10,544,784.70
			CW2- Construction of Road Slope Protection Structure / 823.0 Sq. Meter	₱ 4,483.25067/ Sq. Meter	₱ 3,689,715.30
EAO	–	₱ 290,500.00	EAO	–	₱ 290,500.00
Total:		₱ 14,525,000.00	Total:		₱ 14,525,000.00

Justification:

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

- Increase in unit cost of CW1 – Off-Carriageway Improvement: Paving of Shoulders in view of the need to widen the existing road width to eliminate the blind curve to prevent possible road crash. It requires a substantial volume of earthworks representing 10.62% of the total direct cost as reflected on the attached certificate of reasonableness of cost estimate.
- The project also includes construction of curb and gutter to cater the run-off water from the surface of the PCCP consisting of 3.70% of the total direct cost as reflected. The Project also includes reconstruction/rehabilitation of damaged concrete pavement within the station limit consisting of 140.70 square meters. In addition, construction of reinforced concrete parapet is also given a priority to serve as protection of the travelling public.
- Change in physical target from 1180.50 Sq. meter to 515.10 Sq. meter as a result of the introduction of items of works under CW2 - Construction of Road Slope Protection Structure to promote safety of the road users. Construction of slope protection structures like Stone Masonry and Grouted Riprap (downslope) to widen the existing road width whereas stone masonry breast wall (upslope) to mitigate possible road slope erosion affected during the roadway excavation.
- The derived unit cost is based on approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).

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, Construction and Maintenance Division Chief).



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

May 17, 2023

MEMORANDUM

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

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As per GAA/Original			As Modified		
Project Description					
UACS No. 310208100517000 Project ID: P00712286LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads			Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads		
Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078			Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 – Off-Carriageway Improvement: Paving of Shoulders/ 1180.50 Sq. meters	₱ 12,304.1084 / Sq. meters	₱ 14,525,000.00	CW1 – Off-Carriageway Improvement: Paving of Shoulders/ 515.10 Sq. meters	₱ 20,471.3351/ Sq. meters	₱ 10,544,784.70
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- The project also includes construction of curb and gutter to cater the run-off water from the surface of the PCCP consisting of 3.70% of the total direct cost as reflected. The Project also includes reconstruction/rehabilitation of damaged concrete pavement within the station limit consisting of 140.70 square meters. In addition, construction of reinforced concrete parapet is also given a priority to serve as protection of the travelling public.
- Change in physical target from 1180.50 Sq. meter to 515.10 Sq. meter as a result of the introduction of items of works under CW2 - Construction of Road Slope Protection Structure to promote safety of the road users. Construction of slope protection structures like Stone Masonry and Grouted Riprap (downslope) to widen the existing road width whereas stone masonry breast wall (upslope) to mitigate possible road slope erosion affected during the roadway excavation.
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Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.




ADOR G. CANLAS

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



EUGENIO R. RIPO, 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/AGC/ERP

Department of Public Works and Highways
Office of the Secretary



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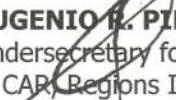
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ADOR G. CANLAS

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


EUGENIO R. PIPO, 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/AGC/ERP



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

May 22, 2023

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: 001: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads - Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078

We are respectfully forwarding the Memorandum dated May 17, 2023 from District Engineer Alberto N. Gahid, Mountain Province First District Engineering Office, regarding the modification of the above project in the amount of **Fourteen Million Five Hundred Twenty-Five Thousand Pesos (Php 14,525,000.00)**, as indicated below:

	FROM	TO
Project ID	P00712286LZ	
Project Title	Dantay-Sagada Rd - K0390 + 1026 - K0391 + 036, K0390 + 874 -K0390 + 1026, K0394 + 500 - K0394 + 728, K0397 + 024 - K0397 + 078	Dantay-Sagada Rd - K0390 + 1026 - K0391 + 036, K0390 + 874 -K0390 + 1026, K0394 + 500 - K0394 + 728, K0397 + 024 - K0397 + 078
Type of Work	CW1 - Off-Carriageway Improvement: Paving of Shoulders	CW1 - Off-Carriageway Improvement: Paving of Shoulders
		CW2 - Construction of Road Slope Protection Structure
Physical Target	CW1: 1,180.50 Square Meters	CW1: 515.10 Square Meters
		CW2: 823.00 Square 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/EPD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE FIRST
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
Bontoc, Mountain Province

May 16, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director
DPWH-CAR

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

SUBJECT : Submission of Requirements for FY 2023 Modification of the project under Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads, Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078

We are submitting the requirements for the modification of the FY 2023 project "**Network Development Program – Off-Carriageway Improvement – Secondary Roads, Dantay Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078**" for your endorsement.

As per GAA/Original			As Modified		
Project Description					
UACS No. 310208100517000 Project ID: P00712286LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads: Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078			Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads: Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 – Off-Carriageway Improvement: t: Paving of Shoulders / 1180.50 Sq.meters	₱ 12,304.1084 / Sq.meters	₱ 14,525,000.00	CW1 – Off-Carriageway Improvement: Paving of Shoulders / 515.10 Sq.meters	₱ 20,471.335 1/ Sq.meters	₱ 10,544,784.70
			CW2-Construction of Road Slope Protection Structure / 823.0 Sq. Meter	₱ 4,483.2506 7/ Sq. Meter	₱ 3,689,715.30
EAO	–	₱ 290,500.00	EAO	–	₱ 290,500.00
Total:		₱ 14,525,000.00	Total:		₱ 14,525,000.00

ALBERTO N. GAHID
District Engineer

CHECKLIST
PROJECT MODIFICATION

Implementing Office : **Mountain Province 1st District Engineering Office**
Project Name/Location : **Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program – Off-Carriageway Improvement – Secondary Roads, Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078**

Project ID : **P00712286LZ** UACS Code : **310208100517000**
Project Allocation : **Php14,525,000.00**

- ☐ **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**

Checked by:


ERLINDA F. DOLIENTE
Engineer III
Chief, Planning Section

Tables for Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Mountain Province First District Engineering Office		3. LEGISLATIVE DISTRICT MOUNTAIN PROVINCE (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310208100517000					
5. Project Id P00712286LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Off-Carriageway Improvement - Secondary Roads					
8. Operating Unit Mountain Province First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province First 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	Off-Carriageway Improvement: Paving of Shoulders		CW1	Off-Carriageway Improvement: Paving of Shoulders	
			CW2	Construction of Road Slope Protection Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078			20. PROJECT DESCRIPTION (of the revised project) Dantay-Sagada Rd – K0390+1026 – K0391+036, K0390+874 – K0390+1026, K0394+500 – K0394+728, K0397+024 – K0397+078		
11. ALLOTMENT (P'000) (as recorded in GAA) 14,525			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 14,525		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	1,180.50	Square meters	CW1	515.10	Square meters
			CW2	823.00	Square meters
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	14,234.500	12,058.0263	CW1	10,544.78470	20,471.3351
			CW2	3,689.71530	4.48325067
EAO	290.500		EAO	290.500	

Tables for Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1)			
Start X		End X		Start X		End X	
Start Y		End Y		Start Y		End Y	
15. ROAD CLASSIFICATION (if applicable) Secondary Road				26. ROAD CLASSIFICATION (if applicable) Secondary Road			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mountain Province First District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province First 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	
01/20/2023		02/15/2023		05/24/2023		09/06/2023	
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)

☐ NO
 ☐ YES
 ☒ N/A

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

Change in physical target for CW1 – Off-Carriageway Improvement: Paving of Shoulders 1,180.50 Sq. Meter to 515.10 Sq. Meter due to the following:

- Increase in unit cost of CW1 – Off-Carriageway Improvement: Paving of Shoulders in view of the need to widen the existing road width to eliminate the blind curve to prevent possible road crash. It require a substantial volume of earthworks representing 10.62% of the total direct cost as reflected on the attached certificate of reasonableness of cost estimate.
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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 of Cost Estimates and GIS Map.


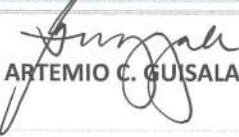

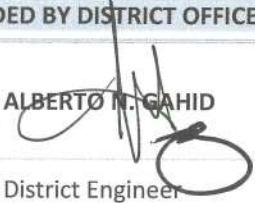

33. PHOTOS SUBMITTED

☐ NO
 ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO
 ☒ YES

Tables for Modification Request Form

35. PREPARED BY:			
Name:	 JOLIVETTE D. MUHA	Position:	Engineer II
Office:	Planning and Design Section	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 ARTEMIO C. GUISALA	Name:	 ANGELITA B. MARITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 ALBERTO N. CAHID	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310208100517000

Project Id

P00712286LZ

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. MANUELL. SINGSON	Engr. ANTONIO V. SOBREVÍÑAS, JR.
Signature		
Position:	Project Manager	Project Manager II
Date:	5/26/23	5/17/23

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 Physical Target <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:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	6/6/23	Date:	