



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

June 07, 2023

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-Cordillera Administrative Region (CAR)
Engineer's Hill, Baguio City

ATTENTION : **JOSELITO T. ARAO**
District Engineer
Abra District Engineering Office
Bangued, Abra

DPWH-ABRA
TRAS-RMU
RECEIVED
Code: 403.3
Date: JUN 14 2023

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

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Abra-Kalinga Rd – K0483 + 500 - K0483 + 575
----- **₱74,735,000.00.**

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 aap/AVS/AGC/ERP

June 07, 2023

MEMORANDUM

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2.3 aap/AVS/AGC/ERP



Programming Division Evaluation Sheet

Name of Project:

Abra-Kalinga Rd - K0483 + 500 - K0483 + 575

Project ID:

P00713059LZ

Implementing Office:

Abra District Engineering Office

Appropriation:

74,735,000

Date:

04/19/2023

A. TYPE OF REQUEST

A.1 Change in Implementing Office/Operating Unit due to

A.1.1	Geographical Jurisdiction
A.1.2	Approval of Authority to Bid/Implement

A.2 PROJECT MODIFICATION/ADJUSTMENTS

A.2.1	Typographical Error/s
A.2.2	Change in Location (for non-existent locations only)
A.2.3	Change in Station Limits
A.2.4	Addition/Deletion of Word/s
A.2.5	Change in Project Component/s Details
A.2.5.1	Change in Targets
	Change in Scope of Work
	from
	to

3

A.2.5.3	Change in Component Amount
A.2.5.4	Addition of Component (incl. EXC Component)
A.2.5.5	Deletion of Component
A.2.5.6	Movement of Funds between Components

B. EVALUATION

B.1	☒ ALLOWED as per the GAA Provisions
B.2	☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1	☐ for issuance of SARO (☐ Released ☐ Unreleased)
C.2	☒ released thru GAAAO

D. IMPACT:

D.1 Condition/s:

-	% decrease in unit cost
14.08	% increase in unit cost
12.34	% decrease in physical target
-	% increase in physical target

Amount:

74,735,000

D.2	☐ Additional Project Component
D.3	☒ Certificate of Cost Reasonableness by RD

D.4 Remarks:

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1	☒ Undersecretary for Operations
E.2	☐ Secretary

Evaluated By:

ALEX G. BOTE
Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service

Project ID:

P00713059LZ

FOR SECRETARY MANUEL M. BONOAN OR

REMARKS:

☒	Reviewed by Planning Service
☐	Recommended for Approval
☐	Remarks:

Date:

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 03, 2023

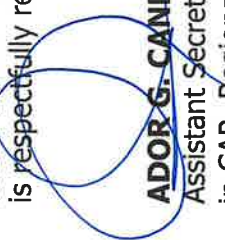
MEMORANDUM

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

This refers to the memorandum dated 19 April 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of District Engineer **JOSELITO T. ARAO** of **Abra 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.: 310108101328000 Project ID: P00713059LZ		OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abra-Kalinga Rd - K0483 + 500 - K0483 + 575			
OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abra-Kalinga Rd - K0483 + 500 - K0483 + 575		OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abra-Kalinga Rd - K04E3 + 500 - K0483 + 575			
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure / 3036.77 sq.m.	₱ 23,748.68/ sq.m.	₱ 72,119,275.00	CW1- Construction of Road Slope Protection Structure / 2,662.00 sq.m.	₱ 27,092.14 / sq.m.	₱ 72,119,275.00
EAO	-	₱ 2,615,725.00	EAO	-	₱ 2,615,725.00
Total: ₱ 74,735,000.00		Total: ₱ 74,735,000.00			
Use of rockfall netting.					
Justification: Decrease in the physical target / Increase in the unit cost for CW1 - Construction of Road Slope Protection Structure due to the following: - The decrease in the physical target/ increase in unit cost for CW1 is due to the design length of 5-meter permanent ground anchors as recommended in the design analysis. The project utilized the Erosion Control Mat (Type 4), Permanent Ground Anchor, Hydroseeding and Active Wire Mesh System (High Tensile) which contributed to the increase in unit cost thereon causing a deduction in the target area of the proposed slope protection. - 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, Certificate of Reasonableness, Evaluation of the Bureau of Construction on the unit cost of the similar type projects, RSM Forms and GIS Map.					

Based on our evaluation, the submitted request for project modification is in order, hence, it is respectfully recommended to the Undersecretary for his consideration and approval.


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 PPP Services

APPROVED / ~~DISAPPROVED~~:


EUGENIO R. RIPO JR.

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

May 03, 2023

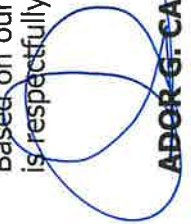
MEMORANDUM

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

This refers to the memorandum dated 19 April 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of District Engineer **JOSELITO T. ARAO** of **Abra 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.: 310108101328000 Project ID: P00713059LZ		OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abra-Kalinga Rd – K0483 + 500 - K0483 + 575			
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EAO	-	₱ 2,615,725.00	EAO	-	₱ 2,615,725.00
Total:		₱ 74,735,000.00	Total:		₱ 74,735,000.00
Justification:					
Decrease in the physical target / increase in the unit cost for CW1 - Construction of Road Slope Protection Structure due to the following:					
- The decrease in the physical target/ increase in unit cost for CW1 is due to the design length of 5-meter permanent ground anchors as recommended in the design analysis. The project utilized the Erosion Control Mat (Type 4), Permanent Ground Anchor, Hydroseeding and Active Wire Mesh System (High Tensile) which contributed to the increase in unit cost thereon causing a deduction in the target area of the proposed slope protection. - 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, Certificate of Reasonableness, Evaluation of the Bureau of Construction on the unit cost of the similar type projects, RSM Forms and GIS Map.					

Based on our evaluation, the submitted request for project modification is in order, hence, it is respectfully recommended to the Undersecretary for his consideration and approval.


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 PPP Services 

APPROVED / DISAPPROVED:


EUGENIO R. PIPO, JR.

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

2.3 aap/AVS/AGC/ERP



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

April 19, 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 the Modification of the Project: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Abra-Kalinga Rd - K0483 + 500 - K0483 + 575**

We are respectfully forwarding the Memorandum dated April 18, 2023 from **District Engineer JOSELITO T. ARAO, Abra District Engineering Office**, regarding the above subject in the amount of **Seventy-Four Million Seven Hundred Thirty-Five Thousand Pesos (Php 74,735,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00713059LZ	
UACS	310108101328000	
Project Title	Abra-Kalinga Rd – K0483 + 500 - K0483 + 575	Abra-Kalinga Rd – K0483 + 500 - K0483 + 575
Physical Target	3036.770 Square meters	2662.000 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.


KHADAFY D. TANGGOL
Regional Director

CAR.1 TPIL/EPD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

April 18, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

**SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL
OUTCOME 1: Ensure Safe and Reliable National Road System,
Asset Preservation Program, Rehabilitation/ Reconstruction of
Roads with Slips, Slope Collapse, and Landslide - Secondary
Roads, Abra-Kalinga Rd - K0483 + 500 - K0483 + 575**

We are respectfully submitting for review and evaluation the above-mentioned subject for Modification, amounting to **Seventy-Four Million Seven Hundred Thirty-Five Thousand Pesos (Php 74,735,000.00)**, as indicated below:

FROM	TO
Project Title: Abra-Kalinga Rd - K0483 + 500 - K0483 + 575	Project Title: Abra-Kalinga Rd - K0483 + 500 - K0483 + 575
Physical Target: CW1 – 3036.77 Square Meters	Physical Target: CW1 – 2662 Square Meters

The supporting documents based on D.O. No. 23, series of 2023 are attached for your ready reference.


JOSELITO T. ARAO
District Engineer

CAR-8.1 MJDJ/CLAR/JTA

CHECKLIST

PROJECT MODIFICATION

Implementing Office : Abra District Engineering Office
 Project Name/Location : **ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Abra-Kalinga Rd - K0483 + 500 - K0483 + 575**

Project ID : **P00713059LZ** UACS Code : **310108101328000**
 Project Allocation : **Php 74,735,000.00**

- ☒ **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/ECCC/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. Coverage
 - ☒ 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

Modification Request Form

A. GENERAL			
1. REGION Cordillera Administrative Region	2. DEO Abra District Engineering Office	3. LEGISLATIVE DISTRICT Abra Lone District	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 310108101328000			
5. Project Id P00713059LZ			
6. Project Category 001: Ensure Safe and Reliable National Road System			
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			
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)			
Component ID	Type of Work	Component ID	Type of Work
CW1	Construction of Road Slope Protection Structure	CW1	Construction of Road Slope Protection Structure
EAO	Choose an item.	EAO	Choose an item.
Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.
10. PROJECT DESCRIPTION (as recorded in GAA) Abra-Kalinga Rd - K0483 + 500 - K0483 + 575		20. PROJECT DESCRIPTION (of the revised project) Abra-Kalinga Rd - K0483 + 500 - K0483 + 575	
11. ALLOTMENT (P'000) (as recorded in GAA) 74735		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 74735	
		22. CAF (To be obtained from Financial Management office) ☐ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
CW1	3036.77 ✓	CW1	2662 ✓
EAO	Click here to enter text.	EAO	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
13. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	72119.275 ✓	CW1	72119.275 ✓
EAO	2615.725 ✓	EAO	2615.725 ✓
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
24. UNIT COST (Enter Details for all Components below)			
Component ID	Target Unit Cost (P'000/Target Unit)	Component ID	Target Unit Cost (P'000/Target Unit)
CW1	23.74868 ✓	CW1	27.09214 ✓
EAO	Click here to enter text.	EAO	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.	text.	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 120.96294	End X 120.9632	Start X 120.96294 End X 120.9632
Start Y 17.50959	End Y 17.50882	Start Y 17.50959 End Y 17.50882
15. ROAD CLASSIFICATION (if applicable) Secondary		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office		
17. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date May 3, 2023	Planned End Date January 27, 2024	Planned End Date January 27, 2024
29. OVERLAP? ☒ NO ☐ YES		
30. UNDER WARRANTY? ☒ NO ☐ YES		

D. ATTACHMENTS & JUSTIFICATIONS

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

☒ NO ☐ YES ☐ N/A

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

Decrease in the physical target / increase in the unit cost for CW1 - Construction of Road Slope Protection Structure due to the following:

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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:	MELCIE JES D. JAVIER <i>Melcie</i>	Position:	ENGINEER II
Office:	Abra District Engineering Office	Date:	Click here to enter a date.
36. REVIEWED BY DISTRICT OFFICE (if Required)			
Name:	CHONA LUISA A. RAMOS <i>Chona</i>	Name:	ANGELITA S. MARTIAZAN <i>Angelita</i>
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (if Required)			
Name:	JOSELYTO L. RAO <i>Joselyto</i>	Name:	KHADAFY L. M. NGCOL <i>Khadafy</i>
Position:	District Engineer	Position:	Regional Director
Date:		Date:	
38. REVIEWED BY REGIONAL OFFICE			
39. RECOMMENDED BY REGIONAL OFFICE			

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310108101328000

Project Id

P00713059LZ

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
☐ Typographical error on Project Description	☐ Overlapping Sections ☐ Change in Station Limits ☐ Change in Physical Target	☐ No such Barangay ☐ No such City or Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ No change or decrease in unit cost ☐ 20% or less increase in unit cost ☐ > 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
Date:	5/3/23	5/3/23

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
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Reviewed by Planning Service

Name:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	CAR-Regional Coordinator	Position:	Chief of Programming Division
Date:	5/12/2023	Date:	