

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **CENTRAL OFFICE** Bonifacio Drive, Port Area Manila



August 24, 2023

MEMORANDUM

- TO : KHADAFFY D. TANGGOL Regional Director DPWH-CAR Engineer's Hill, Baguio City
- ATTENTION : RUBY A. UYAM District Engineer Lower Kalinga District Engineering Office Bulanao, Tabuk City, Kalinga

Transmitted herewith is the **<u>APPROVED</u>** request for the **modification** of hereunder stated project:

 OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Lacnog Br. (B00987LZ) along Nambaran-Isabela Road - -P48,800,000.00

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 deat 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





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Bonifacio Drive, Port Area Manila



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REY PEVER B. GILLE, D.M. Assistant Secretary for Regional Operations in CAR Regions I, II, IX, X, XI, XII, and XIII.

RPBG/ERP 2.3 mksa





Programming Division Evaluation Sheet

Name of Project:	Project ID:	P00713397LZ
Lacnog Br. (B00987LZ) along Nambaran-Isabela Rd	Appropriation:	48,800,000
Implementing Office: Lower Kalinga District Engineering Office	Appropriation: Date:	07/18/2023
		07/10/2023
A. <u>TYPE OF REQUEST</u> A.1 Change in Implementing Office/Operating Unit due f A.1.1 Geographical Jurisdiction A.1.2 Approval of Authority to Bid/Implement		1-OSEC
A.2 PROJECT MODIFICATION/ADJUSTMENTS	DEC.	ERVEN
A.2.1 Typographical Error/s A.2.2 Change in Location (for <u>non-existent locations</u> only	AUG	7 4 2023
A.2.2 Change in Location (for <u>non-existent locations</u> only A.2.3 Change in Station Limits		- AND
A.2.4 Addition/Deletion of Word/s		Time:
	Control No.:	4799
A.2.5 Change in Project Component/s Details	IDTS No .:	
A.2.5.1 ✓ Change in Targets		
✓ Change in Scope of Work from	Widening of Bridge	
	Construction of Parallel Bridges	
A.2.5.3 Change in Component Amount		
A.2.5.4 ✓ Addition of Component (incl. EXC Compor	ient)	
A.2.5.5 Deletion of Component		
A.2.5.6 Movement of Funds between Components	5	
B. <u>EVALUATION</u>		
B.1 ALLOWED as per the GAA Provisions		
B.2 NOT ALLOWED as per the GAA Provisions		
C. <u>FUND SOURCE FY 2023 GAA, R.A. 11936</u>		
C.1 for issuance of SARO (□Released □Unreleased)	Amount:	
C.2 ✓ released thru GAAAO		48,800,000
D. IMPACT:		
D.1 Condition/s: 38.62 % decrease in unit cost		
- % increase in unit cost		
- % decrease in physical tar	aet	
62.91 % Increase in physical tar		
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 Modific	cation of Allotment under	
the GAA		
E.1 Undersecretary for Operations		\sim
E.2 Secretary Evaluated By: Noted By:	2D(/on/pi/m
ALEN G. BOTE	CONSTANTE A. LLANES	
Director, Planning Service	Assistant Secretary, Pla	nning Service
ACTION SLIP		beind linear radia parat radia natur radia natio darat ar
Project ID: P00/13397LZ	Date:	
FOR SECRETARY MANUEL M. BONOAN OR		
REMARKS: Reviewed by Planning Service Recommended for Approval		
Remarks:		
le	alm	
MARIA CAT	ALINA 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

July 3, 2023

MEMORANDUM

2

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 June 7, 2023 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 2023 GAA, to wit;

	As per GAA/Original			As Modified	
		Project D	escription		
UACS No. 310305	101888000				
Project ID:P0071	3397LZ -				
Bridge - Widening o	nd Reliable National f Permanent Bridges LZ) along Nambaran	• z	OO1: Ensure Safe and Bridge - Widening of Pe Lacnog Br. (B00987LZ)	ermanent Bridges	- 2
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Widening of Bridge: 409.92 Square meters	₱ 116,666.67/ Square meters	₱ 47,824,000.00	CW1- Construction of Parallel Bridge: 667.8 Square meters	₱ 71,614.26/ Square meters	₱ 47,824,000.00
EAO	-	₱ 976,000.00	EAO	-	₱ 976,000.00
	Total:	₽48,800,000.00		Total:	₱48,800,000.00

Justification:

Change in the scope of work of CW1 from "Widening of Bridge" to "Construction of Parallel Bridge", resulting to the increase in the physical target from 409.92 sq.m. to 667.8 sq.m. in view of the following reasons:

- The existing Lacnog Bridge is a two-lane RCDG bridge crossing the Aliog River. The present elevation of the bridge from the river bed to the top of the deck slab is just 9.21 meters which is affected by the increase of discharge water resulting to maximum flood level during the rainy season and typhoons, affecting the stability of the bridge.
- The design limitation of the existing Lacnog Bridge when widened will not address the required existing set up of the bridge where both approaches have slight steepness downward coming from Tabuk City going to Isabela Province, and sudden curve approach that is dangerous to the motorists as manifested by the number of accidents that previously occurred. Thus, the construction of parallel bridge with higher elevation is necessary.
- 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: Certificate of Reasonableness of Estimate, 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).

46-00-202307-50918

Page 2 of 2

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. OIC - 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:

GENIO R. PIRO, J

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

2.3 mksa/MLS/AVS/RPBG/ERP



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

Manila

July 3, 2023

MEMORANDUM

5

FOR

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

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	As per GAA/Original			As Modified	
		Project D	escription		
UACS No. 310305					
Project ID:P0071	3397LZ				
	nd Reliable National f Permanent Bridges		OO1: Ensure Safe and Bridge - Widening of Po		
Lacnog Br. (B00987	LZ) along Nambaran	-Isabela Road	Lacnog Br. (B00987LZ)	along Nambaran-	Isabela Road
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
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Page 2 of 2

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REY PEVER B. GILLE, D.M. OIC - Assistant Secretary for Regional Operations in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:

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

APPROVED/DISAPPROVED:



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

2.3 mksa/MLS/AVS/RPBG/ERP



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

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: Widening of Permanent Bridge - Lacnog Br. (B00987LZ) along Nambaran-Isabela Road

We are respectfully forwarding the Memorandum dated June 5, 2023 from Ruby A. Uyam, District Engineer, Lower Kalinga District Engineering Office, regarding the modification of the above project in the amount of Forty Eight Million Eight Hundred Thousand Pesos (Php 48,800,000.00) as indicated below:

	FROM	ТО
Project ID	P00713397LZ	
Project Title	Lacnog Br. (B00987LZ) along Nambaran-Isabela Road	Lacnog Br. (B00987LZ) along Nambaran-Isabela Road
Physical Target	409.92 Square Meters	667.80 Square Meters
Allocation	Php 48,800,000.00	Php 48,800,000.00

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

For the Consideration of the Secretary.

KHADAFFY D. TANGGOL

Regional Director

CAR.1 RBP/EFD/JWC/ABM

e-authorize of the Regional Director

EMMANUEL W. DIAZ, CLSE Assistant Regional Director



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

June 5, 2023

MEMORANDUM

- FOR : KHADAFFY D. TANGGOL Regional Director
- THRU : ANGELITA B. MABITAZAN Chief, Planning & Design Division
- SUBJECT : Modification CY 2023 GAA Bridge Widening of Permanent Bridges - Lacnog Br. (B00987LZ) along Nambaran-Isabela Road, under the FY 2023 General Appropriations Act

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

FROM	то
Lacnog Br. (B00987LZ) along Nambaran-	Lacnog Br. (B00987LZ) along Nambaran-
Isabela Road	Isabela Road
Physical Target: 409.92 Square meters	Physical Target: 667.8 Square meters
Amount : ₱ 48,800,000.00	Amount : ₱ 48,800,000.00

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

For your favorable consideration.

A. UYAM istrict Engineer

CAR 15.1 MAE/ABN/JLA



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

June 5, 2023

MEMORANDUM

- FOR : KHADAFFY D. TANGGOL Regional Director
- THRU : ANGELITA B. MABITAZAN Chief, Planning & Design Division
- SUBJECT : Modification CY 2023 GAA Bridge Widening of Permanent Bridges - Lacnog Br. (B00987LZ) along Nambaran-Isabela Road, under the FY 2023 General Appropriations Act

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

For your favorable consideration.

Ý A. UYAM istrict Engineer CAR 15.1 MAE/ABN

	production of the second secon
	C H E C K L I S T PROJECT MODIFICATION
Implementing Office :	Lower Kalinga DEO
Project Name/Location :	ORGANIZATIONAL OUTCOME 1: Ensure safe and Reliable National Road System – Bridge Program - Widening of Permanent Bridges - Lacnog Br. (B00987LZ) along Nambaran-Isabela Rd
Project ID :	P00713397LZ UACS Code : 310305101888000
Project Allocation :	₱48,800,000.00
1. Modification Requ	est Form
3. Certificate of Avail	ability of Funds
4. Supporting Data &	
	lition (RBIA Latest Official Database)
	me Capacity Ratio (for Widening Projects)
	dition (BMS Latest Official Database) . Hydrologic Analysis (for New/Replacement Bridges)
	(for Road Slips)
	act Analysis (for Flood Control Projects)
	(for Flood Control Projects)
5. BP 202	
6. Geotagged Photos	i de la construcción de la constru
a. Hard Copy	
b. Electronic C	
c. Plotted in th	
 7. Certificate of No Ov 8. ROW Clearance 	verlapping (Certified by DE, Construction and Maintenance Division Chiefs)
a. District Engi	Deer
b. LGU	
9. Environmental Clea	rances
Not Within a	I "No Build Zone" (MGB)
4	Permit (If Applicable-EMB)
C. CNC/ECC/E	IA (EMB)
10. Social Clearance (r	not within a Declared Heritage/Cultural Site-NCCA)
	nableness (for Projects with Changes in Unit Cost)
12. Project Details	
a. POW b. DUPA	
c. Plans	
/ 1. Co	verpage
🗌 2. Sur	nmary of Quantities
	oss Section Showing Changes (if Applicable)
d. Materials Sou	
13. Certificate of Local	Sovernment Unit
	Checked by:

ERLINDA F. DOLIENTE Erigineer III Chief, Planning Section

Tables for Modification Request Form

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		Α.	GENERAL			
1. REGION Cordillera Admini	istrative Region	2. DEO Lower Kalinga Dist	rict Engineering Offic			/E DISTRICT NE DISTRICT)
	B. ORIGINAL PROJEC	Т	C.	PROPOSED RE	VISED PR	OJECT
4. UACS (Unified) 31030510188800	Account Code Structu 0	re as defined in GA/	A)			
5. Project Id P00713397LZ						
6. Project Catego OO1: Ensure Safe	ry and Reliable National	Road System				
7. Sub-Program (F Bridge - Widening	P /A/P) of Permanent Bridges	5				
8. Operating Unit Lower Kalinga Dis	trict Engineering Office	e	18. Operating Unit Lower Kalinga Distr			/I approval)
9. Type of Work (Enter Details for all Co	omponents below)	19. Type of Work (I	Enter Details fo	or all Com	ponents below)
Component ID	Type of Work		Component ID	Type of W	/ork	
CW1	Widening of Brid	dge	CW1	Construct	ion of Pa	rallel Bridge
	CRIPTION (as recorded	B 1990 CHIER CO. 100 - 1	20. PROJECT DESCR Lacnog Br. (B00987			
11. ALLOTMENT (48,800	P'000) (as recorded in	GAA)	21. REVISED ESTIM (P'000) (Equal to, o GAA allotment) 48,800			(To be obtained from al Management
12. PHYSICAL TAR below)	GET (Enter Details for	all Components	23. PHYSICAL TARG	GET (Enter Deta	ils for all	Components below)
Component ID	Target	Target Unit	Component ID	Target		Target Unit
CW1	409.92	Square Meters (m2)	CW1	667.8		Square Meters (m2)
13. UNIT COST (Er	nter Details for all Cor	nponents below)	24. UNIT COST (Ent	er Details for a	ill Compo	onents below)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Compone (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)
CW1	47,824	116.66667	CW1	47,824		71.61426
EAO	976		EAO	976		

Taples for Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

accordance with DO 65 Series 2014. Also complete "ANNEX A" Lacnog Br. (B00987LZ) along Nambaran-Isabela Road

for National Road projects under OO-1) Lacnog Br. (B00987L7) along Namharan-Isahela Road

25. PROJECT WORK LOCATION (Must be defined in strict

				Lacitog D	or. (B00987LZ) aloi	ig ivanibaran i	
Start X	121.52455	End X	121.52455	Start X	121.52455	End X	121.52455
Start Y	121.52455	End Y	17.42460	Start Y	17.42460	End Y	17.42460
15. ROA I Tertiary	CLASSIFICATION Road	(if applicabl	e)	26. ROA Tertiary F	O CLASSIFICATION Road	(if applicable)	
Office of	EMENTING OFFICE the original projections alinga District Engi	ct)		the prop	EMENTING OFFIC osed revised projo alinga District Eng	ect)	mplementing Office of
17. PROJ	ECT IMPLEMENTA	TION PLAN (PIP)	28. PROJ	ECT IMPLEMENTA	TION PLAN (PI	Р)
Planned 02/25/20	Start Date	Planned 12/22/2	l End Date 023	Planned 06/28/20	Start Date	Planned Er 4/23/2024	
				29. OVER 🖾 NO	RLAP? YES	30. UNDER ⊠ NO	WARRANTY?

D. ATTACHMENTS & JUSTIFICATIONS

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

N/A

? NO

YES

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

Change in the Scope of work of CW1 from "Widening of Bridge" to "Construction of Parallel Bridge" resulting to an increase in the Physical Target from 409.92 sq.m. to 667.8 sq.m. in view of the following reasons:

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33. PHOTOS SUBMITTED NO YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED □NO ⊠YES

Tables for Modification Request Form

	35. PF	REPARED BY	:
Name:	ALTREDO B. NGAO-I	Position:	Engineer II
Office:	Lower Kalinga District Engineering Office	Date:	
36. REVIEWE	D BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	JULIUSCASENCIO	Name:	
Position:	Ol&Chief, Planning & Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMEN	DED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:		Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	J	Date:	

By the authority of the Regional Director 1 ADISTANT Regional Director

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	,	Tables	for Modif	ication	Requ	uest Fo	C rm		
UACS (Unified Acc 310305101888000		ucture as def	ined in GAA)						
Project Id P00713397LZ									
	40.	DPWH OFFIC	E OF THE UN	DERSECRE	TARIES	S FOR OPE	ERATIO	ONS	
Primary Reason fo	or Request (ba	sed on Catego	ory of Modifi	cation): (cl	hoose	one)			FOR PARTY AND THE PARTY OF THE
Category A	Category E	3	Category C		Catego	ory D		Impact	
 Typographical error on Project Description 	Change Limits	·	□ No such Ba □ No such Municip	rangay City or	req	ange in (IC uiring a inge in the J)		 No change or decrease unit cost 20% or less increase in cost > 20% increase in unit cost 	unit
and granted in a source of the state of the st		Reviewed by	Office of the	Undersec	retary	for Opera	ations	an a	
Name:	Engr. MANUE				Eng	gr. ANTON	NIO V.	SOBREVIÑAS, JR.	
Signature							N	48	
Position:	Project Mana	gerl			Pro	ject Mana	ger II		
Date:	7/3	123		¢		1		7/3/23	
			41. DPWH P	LANNING	SERVIC	CE			
Category of Modi (please check the		CategorCategorCategor	y A – Typogra y B – Change y C – Change y D – Change ation does no	in Station I in Locatior in Operati	Limits n, due ng Uni	t (require:	s DBM		
		in på sid de van Self Stader, del passades fra og er en er og er en efter som	Reviewed b	y Planning	Servio	:e		anna an fairean an a	ing Asian Standard
Name:	ANNA ANDRI	EA M. NOCHE		Name:	PET	ER PAUL	R. COI	RTEZ	
Signature	And	ron		Signature		fen	k	/	
Position:	Regional Coc	ordinator		Position:	010	- Chief of	Progr	amming Division	
Date:	J - I	8-23		Date:					

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	•
P00713397 LZ - CW1	B00987LZ	K0510+017	K0510+087	1920	1990	70	Construction of Parallel Bridge	PSC Girder bridge with R.C. Pile Foundation, Slope Protection Works (Rubble Concrete and	Square Meter	667.8	0

Tables for Modification Request Form

35. PREPARED BY:			
Name:	ALFREDO B. NGAO-I	Position:	Engineer II
Office:	Lower Kalinga District Engineering Office	Date:	
36. REVIEWED BY DISTRIC OFFICE (If Required)			38. REVIEWED BY REGIONAL OFFICE
Name:	JULIUS	Name:	ANGELITA B. MABITAZAN
Position:	OIC-Qhief, Planning & Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)			39. RECOMMENDED BY REGIONAL OFFICE
Name:	RUBY A. UYAIVI	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	v	Date:	

By the authority of the Regional Directo D EMMANUEL W. DIAZ, CESE Assistant Regional Director