



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

April 17, 2018

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary
This Department

This refers to the memorandum dated 17 April 2018 of DPHWH Region CAR ASST. DIRECTOR KHADAFFY D. TANGGOL, endorsing the request of District Engineer LORNA T. RICARDO, Ifugao 1st DEO for the modification of the project under CY 2018 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300116200018000 Project ID: P00257780LZ Local Program Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Improvement/Concreteing of Luta-Ponghal-Buyabuyan-Ollcon Road, Lagawe, Ifugao			Local Program Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Improvement/Concreteing of Luta-Ponghal-Buyabuyan-Ollcon Road, Lagawe, Ifugao		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 - Construction of Concrete Road/ 10.00 lane Km	₱ 9.650M /lane Km	₱ 96.50M	CW1 - Construction of Concrete Road/ 5.714 lane Km	₱ 16.888M /lane Km	₱ 96.50M
EAO	-	₱ 3.50M	EAO	-	₱ 3.50M
Total:		₱ 100.00M	Total:		₱ 100.00M

Justification:

- The revised physical target of the project is 5.714 lane Km resulting to a decrease of 4.286 lane Km/42.86% from the original physical target of 10.0 lane Km caused by the increase in unit cost by ₱16,238,344.42/lane Km/75.01%. The original unit cost can only address standards set for Farm to Market Roads wherein the width of the road is 5.0m and the thickness is 150mm. Since this will be converted eventually to a bypass road, this office adopts the standards set by the department wherein the minimum width is 6.7m and the thickness is 0.23m, thus the increase in unit cost.
- Nonetheless, all estimates made are in compliance to the department's Detailed Unit Cost Price Analysis (DUPA) and prevailing ACEL rates.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

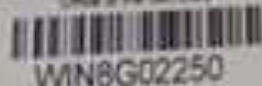
DIMAS S. SUGILON
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

2.4 LDM/AYG/ERP/065

Department of Public Works and Highways
Office of the Secretary



Form for Project Modification Request

A. GENERAL

1. REGION
CAW

2. DEO
Ifugao First District Engineering Office

3. LEGISLATIVE DISTRICT
Ifugao Lone District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (United Account Code Structure as defined in GAA)
300116200018000

5. Project ID
P00257780LZ

6. Project Category
Local Program

7. P/A/P
Local-Local Roads and Bridges - Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects

8. Operating Unit
Central Office

18. Operating Unit (Change subject to DMR 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
EAO	Engineering and Administrative Overhead
CW 1	Construction of Concrete Road

Component ID	Type of Work
EAO	Engineering and Administrative Overhead
CW 1	Construction of Concrete Road

10. PROJECT DESCRIPTION (as recorded in UACS)

Improvement/Concreting of Luta-Ponghal-Buyabuyan-Otilicon Road, Lagawe, Ifugao

20. PROJECT DESCRIPTION (as recorded in UACS)

Improvement/Concreting of Luta-Ponghal-Buyabuyan-Otilicon Road, Lagawe, Ifugao

11. ALLOTMENT (P'000) (as recorded in UACS)
100,000

21. REVISED ESTIMATED COST (P'000) (Should be, or lower than UACS allotment)
100,000

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

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

Component ID	Target	Target Unit
EAO		
CW 1	10.00	Lane Km

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

Component ID	Target	Target Unit
EAO		
CW 1	5.714	Lane Km

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	3,500	
CW 1	96,500	9,650.00

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	3,500	
CW 1	96,500	16,888.34

Form for Project Modification Request

24. ROAD CLASSIFICATION (if modified)

Start X 121.16222 End X 121.188046
Start Y 16.7775 End Y 16.787751

25. PROJECT WORK LOCATION (Must be indicated with coordinates with all 45 Survey 2014. Also complete Address & for national road projects)
(Click here to view map)

Start X 121.16222 End X 121.18161
Start Y 16.7775 End Y 16.78526

26. ROAD CLASSIFICATION (if modified)

27. IMPLEMENTING OFFICE (Should be implementing office of the proposed project)

DPWH - CAR, Regional Office

27. IMPLEMENTING OFFICE (Should be implementing office of the proposed project)

Hugao First District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
May 2, 2018

Planned End Date
Feb. 28, 2019

Planned Start Date
May 2, 2018

Planned End Date
February 28, 2019

29. OVERLAP?
☒ NO ☐ YES

30. UNDER WARRANTY?
☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (See Project Impact Analysis)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Project is listed in bullet point format, maximum of 3 points)

- The revised physical target of the project is 5.714 Lane Km resulting to a decrease of 4.286 Lane Kms/42.84% from the original physical target of 10 Lane Kms caused by the increase in unit cost by P7,238,344.42/Lane Kms/75.01%. The original unit cost can only address standards set for Farm to Market Roads wherein the width of the road is 5m and the thickness is 150mm. Since this will be converted eventually to a by-pass road, this office adopts the standards set by the department wherein the minimum width is 6.7m and the thickness is 0.23m, thus the increase in unit cost.
- Nonetheless, all estimates made are in compliance to the department's Detailed Unit Cost Price Analysis (DUPA) and prevailing ACEL rates.

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

Form for Project Modification Request

IAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

YES

35. PREPARED BY:	
me: JANICE MAE C. PULAO	Position: ENGINEER II
Office: Iligan First District Engineering Office	Date:
36. REVIEWED BY DISTRICT OFFICE (if Required)	
Name: CYNTHIA D. BANGO	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)	
Name: LORNA T. RICARDO, MBA	Name: NERIE D. BUENO, CESO IV
Position: District Engineer	Position: Regional Director
Date:	Date:
39. RECOMMENDED BY REGIONAL OFFICE	
40. DPWH CENTRAL OFFICE ONLY	
Primary Reason for Request:	Adjustment of Target
	Date:

KHADAFFY D. TANGGOL

OIC-Assistant Regional Director

and in the absence of the Regional Director

Form for Modification Request

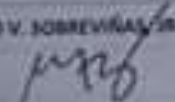
UACS (Unified Account Code Structure as defined in UAC)

300216200018000

40. DPWH OFFICE OR THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (Choose one)	☐ Category One - Typographical Errors ☒ Category Two - Change in Station Limits, due to increase or decrease in budget ☐ Category Three - Change in Location ☐ Modification does not comply with DBP Categories
Primary Reason for Request: (Choose one)	☐ Change in Work Station Limits ☐ Change in Implementing Office ☐ Additional or Change work item(s) (e.g. Inclusion of slope required protection) ☐ Project Allotment more than required ☒ Change in Target ☐ Change in Operating Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ Other

Reviewed by Office of the Undersecretary for Operations

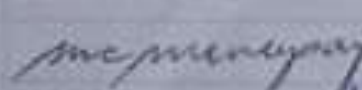
Name: ANTONIO V. SOBREÑAS JR.
 Signature: 
 Position: Project Manager II
 Date: 4/17/18

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (Choose one)	☐ Category One - Typographical Errors ☒ Category Two - Change in Station Limits, due to increase or decrease in budget ☐ Category Three - Change in Location ☐ Modification does not comply with DBP Categories
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Reviewed by Planning Service

Name: MARIETA M. MANDE
 Signature: 
 Position: CAR - Regional Coordinator
 Date: April 18, 2018

Name: MILAGROS C. MANAYSAY
 Signature: 
 Position: Chief of Programming Division
 Date: 4/18/18