



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

May 19, 2021

MEMORANDUM

TO : OIC – Regional Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

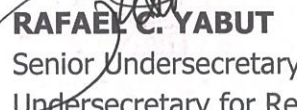
ATTENTION : District Engineer RUSTOM A. MARTINEZ
Mountain Province 2nd DEO

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
May 19, 2021	1. Jct Talubin-Barlig-Natonin-Paracelis- Cal - (S04030LZ) Chainage 0 - Chainage 1250		Jct Talubin-Barlig-Natonin-Paracelis- Calaccad Road - (S04030LZ) Chainage 0 - Chainage 830	
	CW-1 Paving of Unpaved Roads 1.250 Lane KM	₱ 24,500,000	CW-1 Paving of Unpaved Roads 1.66 Lane KM	₱ 24,500,000
	EAO	₱ 500,000	EAO	₱ 500,000
	Total	₱ 25,000,000	Total	₱ 25,000,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2021 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.


RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR

cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Information Management, Planning and PPP Services
Assistant Secretary WILFREDO S. MALLARI., Regional Operations in Regions I, II, III, IV-A, V and CAR



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

Ref No. CAR - 037

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00505041LZ

Jct Talubin-Barlig-Natonin-Paracelis-Cal - (S04030LZ) Chainage 0 - Chainage 1250

Appropriation: 25,000,000

Implementing Office: Mountain Province Second District Engineering Office

Date: 04/26/2021

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 ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY

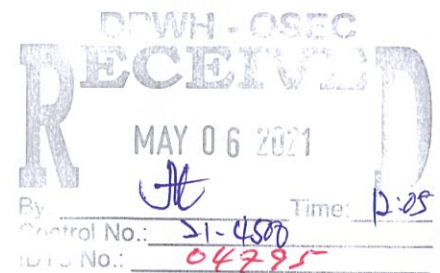
A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☐ MULTIPLE changes in Component Details



B. EVALUATION

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2021 GAA, R.A. 11518

C.1 ☐ FLR ([] Released [] Unreleased)

C.2 ☒ FCR

Amount: 25,000,000

D. Remarks: Increase in target by 32.8%. Decrease in unit cost by 24.7%. Correction of abbreviated road name from "Cal" to "Calacad" to adopt the official road name in the RBIA

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00505041LZ

Ref No. CAR - 037

Date: 04/26/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

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

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Services



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

MAY 19 2021

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 9, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer Rustom A. Martinez, Mountain Province 2nd DEO**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310212100180000 Project ID: P00505041LZ OO1: Ensure Safe and Reliable National Road System Network Development - Paving of Unpaved Roads - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Cal - (S04030LZ) Chainage 0 - Chainage 1250			OO1: Ensure Safe and Reliable National Road System Network Development - Paving of Unpaved Roads - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road - (S04030LZ) Chainage 0 - Chainage 830		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Paving of Unpaved Roads 1.250 Lane KM	₱ 19,600,000 / Lane KM	₱ 24,500,000	CW-1 Paving of Unpaved Roads 1.66 Lane KM	₱ 14,759,036 / Lane KM ₱ 29.4 M/km	₱ 24,500,000
EAO	-	₱ 500,000	EAO	-	₱ 500,000
Total:		₱ 25,000,000	Total:		₱ 25,000,000
Justification:					
<ul style="list-style-type: none">Correction of road section "Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road" to reflect the official road name in the RBIA.Increase in physical target due to the decrease in unit cost programmed in most economic cost and to maximize the allocation.Adjustment of end chainage to coincide with the resulting physical target.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness.					

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

RAFAEL O. YABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN1C03804



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

March 09, 2021

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

THRU : RAFAEL C. YABUT
Senior Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

SUBJECT : Request for the Modification of the Project: OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Cal - (S04030LZ) Chainage 0 - Chainage 1250 funded under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated March 4, 2021 of District Engineer Rustom A. Martinez, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Twenty Five Million Pesos (Php 25,000,000.00)**, as indicated below:

FROM	TO
Jct Talubin-Barlig-Natonin-Paracelis- Cal - (S04030LZ) Chainage 0 - Chainage 1250	Jct-Talubin-Barlig-Natonin-Paracelis- Calaccad Road (S04030LZ)- Chainage 0 - Chainage 830
Physical Target 1.25 Lane Km	Physical Target 1.66 Lane Km

The supporting documents based on **D.O. #11, Series of 2018** are attached for your ready reference.

For favorable consideration.


KHADAFFY D. TANGGOL
OIC-Regional Director

CAR.1 MGB/EFD/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
DENR Compound, Poblacion, Paracelis, Mountain Province

March 4, 2021

MEMORANDUM:

FOR : RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR

THRU : KHADAFFY D. TANGGOL
OIC-Regional Director

ATTENTION : ANGELITA B. MABITAZAN
Chief, Planning and Design Section

SUBJECT : Request for the Modification of the Project: Jct-Talubin-Barlig-Natonin-Paracelis-Calaccad Road (S04030LZ) - Chainage 0 – Chainage 830 funded under the FY 2021 General Appropriations Act

In line with the FY 2021 DPWH Infrastructure Program (Based on the Approved FY 2021 General Appropriation Act (GAA), R.A 11465), we are respectfully submitting the above subject for the request for modification of the above project in the amount of Twenty Five Million Pesos (Php 25, 000,000.00), as indicated below:

FROM

Jct.Talubin-Barlig-Natonin-Paracelis-Cal -
(S04030LZ) Chainage 0 - Chainage **1250**

TO

Jct.Talubin-Barlig-Natonin-Paracelis-
Calaccad Road (S04030LZ) - Chainage 0 -
Chainage **830**

The supporting documents based on D.O #11, Series of 2019 are attached for your ready reference.

For favorable consideration.


RUSTON A. MARTINEZ
District Engineer

CAR.19.1 MSG/BTNJ/JSC

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Mountain Province Second 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) 310212100180000					
5. Project Id P00505041LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. P/A/P Network Development - Paving of Unpaved Roads - Tertiary Roads					
8. Operating Unit Mountain Province Second District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province Second 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	Paving of Unpaved Roads		CW1	Paving of Unpaved Roads	
10. PROJECT DESCRIPTION (as recorded in GAA) Jct Talubin-Barlig-Natonin-Paracelis-Cal - (S04030LZ) Chainage 0 - Chainage 1250			20. PROJECT DESCRIPTION (of the revised project) Jct-Talubin-Barlig-Natonin-Paracelis-Calaccad Road (S04030LZ)- Chainage 0 - Chainage 830		
11. ALLOTMENT (P'000) (as recorded in GAA) 25,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 25,000		22. CAF (To be obtained from Financial Management office) <input 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	1.25	Lane Km	CW1	1.660	Lane Km
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	24500	19600	CW1	24500	14759.04
EAO	500		EAO	500	

Form for Modification Request

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

Start X

End X

Start Y

End Y

15. ROAD CLASSIFICATION (if applicable)

Tertiary

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

Mountain Province Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

February 1, 2021

Planned End Date

May 26, 2021

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 and LP)

Start X

End X

Start Y

End Y

26. ROAD CLASSIFICATION (if applicable)

Tertiary

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

Mountain Province Second District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

April 5, 2021

Planned End Date

July 28, 2021

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)

- There is a 32.8 % increase of physical target, from 1.25 lane km to 1.66 lane km.
- The revised physical target was deemed most economical, where the section to be concreted will have complete features such as the necessary drainage and slope protection structures, to protect the road. The resulting estimated cost is nonetheless considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.
- There is also a change in the road name from "Jct Talubin-Barlig-Natonin-Paracelis-Cal" to "Jct-Talubin-Barlig-Natonin-Paracelis-Calaccad Road" to adopt the official road name in the RBIA.

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO

☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO

☒ YES

Form for Modification Request

08-047915


35. PREPARED BY:

Name:  BETHANY G. DALILIS Position: Engineer I
Office: Mountain Province 2nd DEO Date:

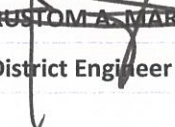
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  JERRY S. CHMICAG
Position: Chief, Planning and Design Section
Date:

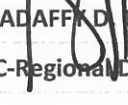
38. REVIEWED BY REGIONAL OFFICE

Name:  ANGELITA B. MABITAZAN
Position: Chief, Planning and Design Division
Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:  ~~RUSTON A. MARTINEZ~~
Position: District Engineer
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name:  KHADAFF D. TANGGOL
Position: OIC-Regional Director
Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310212100180000

Project Id

P00505041LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification
(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☒ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

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

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input checked="" type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: RHOFEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER IV

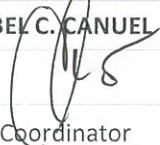

Date: 4.13.2021

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification
(choose one)

- ☐ Category A – Typographical Errors
- ☒ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 4/26/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date: 4/27/2021</p>
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Annexure A to Form for Modification Request

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
P00505041L - CW1	S04030LZ			0	830	830	Paving of Unpaved Roads	Construction of Concrete Road	Lane Km	1.66