

Republic of the Philippines

OFFICE OF THE SECRETARY

Manila

March 23, 2018

MEMORANDUM

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: DIR. NERIE D. BUENO, CESO IV Regional Director DPWH – Cordillera Administrative Region Engineer's Hill, Baguio City

ATTENTION : ENGR. ALEXANDER C. CASTAÑEDA District Engineer Mountain Province 1st District Engineering Office Bontoc, Mountain Province

Transmitted herewith are the **<u>APPROVED</u>** request for the **modifications** of hereunder stated projects:

- Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Bila-Bagnen Oriente Road in Support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province
- 2. Local Program Water Management Facilities Water Supply Local Infrastructure Program - Construction of Water System, Barangay Bontoc IIi, Mountain Province
- Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Nacawang-Mabalite Road connecting Barangays Batayan and Mabalite in support of Sugarcane, Coffee, Corn, Mango and Furniture Industries, Tadian, Mountain Province (Construction of Concrete Road)

It is informed that **a project can only be modified once** as prescribed under the FY 2018 General Appropriations Act (GAA). Further, it is 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.

DIMAS S. SOGUILON, CESO II

Undersecretary/for Regional Operations Regions I, II, III, IV-A, V and CAR

2.4 IMM/LCA/DSS

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE SECRETARY

Manila

March 12, 2018

MEMORANDUM

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MARK A. VILLAR Secretary

This Department

This refers to the memorandum dated January 30, 2018 of Regional Director **NERIE D. BUENO, DPWH-CAR,** endorsing the request of District Engineer **ALEXANDER C. CASTAÑEDA, Mountain Province 1st DEO,** for the **modification** of project under the FY2018 GAA, to wit:

As	per GAA/Origina	al .	As Modified			
		Project D	escription			
UACS No. 300204 Project ID: P002 Convergence and Construction/Impro- to Trades, Industrie	30086LZ Special Suppo wement of Acces	s Roads leading	Convergence and Construction/Impro to Trades, Industrie	vement of Acce	ss Roads leading	
Bila-Bagnen Or Agribusiness, C Industries, Bauk	offee and Foo	od Processing	Bila-Bagnen Or Agribusiness, C Industries, Bauke	offee and Fo	od Processing	
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost	
CW1 - Const. of Concrete Road/ 2.00 lane km₱ 12.250M/ lane km₱ 24.50M			CW1 - Const. of Concrete Road/ 1.804 lane km	P 13.581M/ lane km	₱ 24.50M	
EAO	-	₱ 0.50M	EAO	-	₱ 0.50M	
Institication	Total:	₱ 25.00M		Total:	P 25.00M	

Justification:

There is an increase in the unit cost due to the construction of additional slope protection structures in order to protect the lives and properties and will provide a safer and more reliable road for the motorists. This resulted to the reduction in the physical target from 2.00 lane km to 1.804 lane km, hence the request for modification.

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

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

> Department of Public Works and Highways Office of the Secretary

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APPROVED/DISAPPROVED:

Ċ MARK A. VILLÁR

MARK A. VILLAN Secretary

2.4 IMM/LCA/AVS/DSS

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Form for Project Modification Request

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1. REGION CORDILLERA ADMIN REGION	IISTRATIVE	2. DEO MOUNTAIN PROVI ENGINEERING OFFI	NCE FIRST DISTRICT CE		LATIVE DISTRICT STRICT OF MOUNTAIN CE
B. ORIGINAL PROJECT			с.	PROPOSED REVIS	ED PROJECT
4. UACS (Unified Account	nt Code Structure as defir	ned in GAA)			
300204100113000 -	-				
5. Project Id P00230086LZ 🖌					
5. Project Category Convergence and Sp	ecial Support Progra	m /			
7. P/A/P Convergence and Sp	ecial Support - Cons	truction/improveme	ent of Access Roads le	ading to Trades, Inc	dustries and Economic Zones
3. Operating Unit			18. Operating Unit (hange subject to OBM a	spproval}
Mountain Province F	irst District Enginee	ring Office	Mountain Province I	First District Engine	ering Office
9. Type of Work (Ente	er Details for all Compone	ents below)	19. Type of Work (En	ter Details for all Compo	onents below)
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of C	Concrete Road 🖌	CW1	Construction of	of Concrete Road
AO	Choose an item.		EAO	Choose an item.	
LO. PROJECT DESCRI	PTION (as recorded in G	AA)	20. PROJECT DESCRI	PTION (of the revised)	project)
Construction/Improv Trades, Industries ar Driente Road in supp	ecial Support Progra vement of Access Ro nd Economic Zones, I port of Agribusiness, s, Bauko, Mountain	eads leading to Bila-Bagnen , Coffee and Food	Industries and Econo	vement of Access R omic Zones, Bila-Ba	ram – coads leading to Trades, gnen Oriente Road in suppor ssing Industries, Bauko,
11. ALLOTMENT (P'000) (as recorded in GAA) 25,000.00			21. REVISED ESTIMA (Equal to, or lower than G 25,000.00		22. CAF (To be obtained from Financial Management office) XYES
2. PHYSICAL TARGE	T (Enter Details for all Co	imponents below)	23. PHYSICAL TARGE	T (Enter Details for all C	Components below)
omponent ID	Target	Target Unit	Component ID	Target	Target Unit
W1	2.00 /	Lane Km	CW1	1.804	Lane Km
			24. UNIT COST (Enter	Details for all Compone	nts below)
13. UNIT COST (Enter Details for all Components below) Component ID Component Cost Target Unit Cost (P'000) (P'000/Target Unit)			Component ID	Component Co (P'000)	
	• • • •	·····	CW1	-	

This form should be used for Modification Requests under the GAA2018, Version 3.0

	·. ·		Form for Proje	ct Modifi	cation Request		
EAO	5	00.00	Click here to enter text.	EAO	500.00		Click here to enter text.
:	JECT WORK LO	CATION (Must be d 2014)			CT WORK LOCATION Also complete Annex		strict accordance with DO
	nd Food Proces	ad in support of sing Industries, E	Agribusiness, Bauko, Mountain	Bila-Bagne		pport of Agribu	siness, Coffee and Fo
Start X	120.8894	End X	120.8839	Start X	120.8894	End X	120.8839
Start Y	17.0256	End Y	17.0253	Start Y	17.0256	End Y	17.0253
15. ROAI Choose an	D CLASSIFICATIO	DN (if applicable)		26. ROAD (Choose an ite	CLASSIFICATION (if ap) m.	plicable)	
original pro	oject)		plementing Office of the	27. IMPLEN revised project		ord the Implement	ing Office of the proposed
		District Enginee	•	Mountain	Province First Distric	t Engineering O	ffice
17. PROJ	ECT IMPLEMEN	TATION PLAN (P	IP)	28. PROJEC	T IMPLEMENTATION	I PLAN (PIP)	
Planned S Febuary S	Start Date 15, 2018	Planned August 1	End Date 13, 2018	Planned Sta March 15, 3		Planned E Septembe	
				29. OVERLA	\P?	30. UNDEF	WARRANTY?
				🖾 NO	🗆 YES	🛛 NO	🗆 YES
NO 32. TECHI There is lives and	VES VICAL JUSTIFIC/ an increase in properties and	N/A ATION (Explain in d the unit cost by : will provide a sa	letail in Bullet point form 10.86% due to const ifer and more reliab	rojects) hat; minimum of truction of ac le road for ti	2 points) Iditional slope protected the motorists thus a d	ecrease in the i	physical target by
□ NO 32. TECHI - There is lives and 9.80%/98	VES VICAL JUSTIFIC/ an increase in properties and	N/A TION (Explain in d the unit cost by : will provide a sa used unit cost is i	ED? (For Flood Control P A letail in Bullet point form 10.86% due to const ifer and more reliab	rojects) hat; minimum of truction of ac le road for ti	2 points) Iditional slope protected the motorists thus a d	ecrease in the i	s which will protect physical target by nit Price Analysis, 201
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		Form for Pi	oject Modifi	cation Request	· · · · · · · · · · · · · · · · · · ·	
36. REVI	EWED BY DISTRIC	TOFFICE (If Required)		.38, REVIEWED BY	REGIONAL2OFFIC	Ē.,
Name:	JOE L. LAMI	ing	Name:	ANGELITA B. MA	BITAZAN	
Position:	OIC-Chief of	Planning Section	Position:	Chief of Planning D	Division	
Date:	1/26/2018		Date:	1		
37-RECOM	MENDED BY DIST	RICT OFFICE (If Requi	red)	39. RECOMVINDED E	REGIONAL OF	FICE
Name: 💳	ALEXANDER	CASTANEDA	Name:	NERIE D. BUENO,	CESO IV	
Position:	District Engin	reel	Position:	Regional Director	1.14	
Date:	1/26/2018		Date:]	1° P	
	<u></u>	40. D	PWH CENTRAL OF	FICE ONLY	•	
Primary Reaso	n for Request:	Adjustment of Targe	t Additional we	orkiten / Date:		
a kalendar senare da se		A	DJUSTINENIT O	F TARGET		

This form should be used for Modification Requests under the GAA2018, Version 3.0

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Form for Modification Request

UACS NO. 300204100113000

		🛛 🖸 Category One – Typogi	raphical Errors				
Category of	Modification			ue to increase or decrease in budget			
			Change in Location				
Modification does no			omply with DBM Cat	egories			
		Change in Work Station	😕 Change	e in Target			
Limits				e in Operating Unit			
		Change in Implementing		aphical Error			
Primary Rea	son for Request:		Additional or change work items (e.g. Inclusion of slope				
(choose one)							
		protection)	required				
		Project Allotment more	than				
		required					
		Reviewed by Office of	the Undersecr	etary for Operations			
Name:	LEVINA C. AM	AR	Name:	ANTONIO V. SOBREVIÑA	S, JR.		
Signature:	Plant	permit		MB	• • • • •		
Position:	Engineer V		Position:	Project Manager II			
Date:	3/12/18		Date:	3/13/18			
		41. DPWH PLANN	NING SERVICE OF	ICE USE ONLY			
		🗆 Category One – Typogr	raphical Errors	IE Adjurneni	of Targets		
Category of I	Modification	Category Two – Change	Category Two – Change in Station Limits, due to increase or decrease in budget				
choose one)		Category Three – Change in Location					
	Recorderation of the contraction of	Modification does not co	omply with DBM Cate	egories	, ۲۰۰۱ – ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰		
e:maaaanmaacmbalaidk000admiklah		Reviewed	I by Planning S	Service			
Vame:	MARIETA M. N	MANDE	Name:	MILAGROS C. MANAYSAY			
Signature:	20	de	Signature:	mamaraip	ay .		
osition:	Regional Coordinator		Position:	Chief of Programming Division	F		
Date:	3 14/18		Date:	3/14/18			
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