



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

March 23, 2018

**MEMORANDUM**

**TO :** **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 1<sup>st</sup> District Engineering Office  
Bontoc, Mountain Province

Transmitted herewith are the **APPROVED** request for the **modifications** of hereunder stated projects:

1. 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 Ili, Mountain Province
3. 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



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

March 12, 2018


**MEMORANDUM**

**FOR :** **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 1<sup>st</sup> DEO**, for the **modification** of project under the FY2018 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300204100113000</b> <b>Project ID: P00230086LZ</b> Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones			Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones		
<b>Bila-Bagnen Oriente Road in Support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province</b>			<b>Bila-Bagnen Oriente Road in Support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province</b>		
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/ <b>1.804</b> lane km	<b>₱ 13.581M/</b> lane km	₱ 24.50M
EAO	-	₱ 0.50M	EAO	-	₱ 0.50M
<b>Total:</b>		<b>₱ 25.00M</b>	<b>Total:</b>		<b>₱ 25.00M</b>
<b>Justification:</b> 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. SOGUILON, CESO II**  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

**APPROVED/DISAPPROVED:**

  
**MARK A. VILLAR**  
Secretary

2.4 IMM/LCA/AVS/DSS

Department of Public Works and Highways  
Office of the Secretary



## Form for Project Modification Request

### A. GENERAL

<b>1. REGION</b> CORDILLERA ADMINISTRATIVE REGION	<b>2. DEO</b> MOUNTAIN PROVINCE FIRST DISTRICT ENGINEERING OFFICE	<b>3. LEGISLATIVE DISTRICT</b> LONE DISTRICT OF MOUNTAIN PROVINCE
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### B. ORIGINAL PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)

300204100113000 ✓

**5. Project Id**

P00230086LZ ✓

**6. Project Category**

Convergence and Special Support Program ✓

**7. P/A/P**

Convergence and Special Support - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones ✓

**8. Operating Unit**

Mountain Province First District Engineering Office

**9. Type of Work** (Enter Details for all Components below)

**Component ID**

**Type of Work**

CW1

Construction of Concrete Road ✓

EAO

Choose an item.

**10. PROJECT DESCRIPTION** (as recorded in GAA)

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 ✓

### C. PROPOSED REVISED PROJECT

**18. Operating Unit** (Change subject to DBM approval)

Mountain Province First District Engineering Office

**19. Type of Work** (Enter Details for all Components below)

**Component ID**

**Type of Work**

CW1

Construction of Concrete Road

EAO

Choose an item.

**20. PROJECT DESCRIPTION** (of the revised project)

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

**11. ALLOTMENT (P'000)** (as recorded in GAA)

25,000.00

**21. REVISED ESTIMATED COST (P'000)**  
 (Equal to, or lower than GAA allotment)

25,000.00

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

☒ YES

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

**Component ID**

**Target**

**Target Unit**

CW1

2.00 ✓

Lane Km

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

**Component ID**

**Component Cost**  
 (P'000)

**Target Unit Cost**  
 (P'000/Target Unit)

CW1

24,500.00 ✓

12,250.00 ✓

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

**Component ID**

**Target**

**Target Unit**

CW1

1.804 ✓

Lane Km

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

**Component ID**

**Component Cost**  
 (P'000)

**Target Unit Cost**  
 (P'000/Target Unit)

CW1

24,500.00

13,580.93 ✓

## Form for Project Modification Request

EAO 500.00 Click here to enter text. EAO 500.00 Click here to enter text.

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

Bila-Bagnen Oriente Road in support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province

Start X 120.8894 End X 120.8839

Start Y 17.0256 End Y 17.0253

**15. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

Mountain Province First District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date Planned End Date

February 15, 2018 August 13, 2018

**25. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)

Bila-Bagnen Oriente Road in support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province

Start X 120.8894 End X 120.8839

Start Y 17.0256 End Y 17.0253

**26. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

Mountain Province First District Engineering Office

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date Planned End Date

March 15, 2018 September 10, 2018

**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 an increase in the unit cost by 10.86% due to construction of additional slope protection structures which will protect lives and properties and will provide a safer and more reliable road for the motorists thus a decrease in the physical target by 9.80%/98 l.m. The increased unit cost is the actual unit cost derived in strict compliance with the Detailed Unit Price Analysis, 2015 ACEL Rate and D.O. 197 series 2016.

**33. GEOTAGGED PHOTOS SUBMITTED**

☐ NO ☒ YES

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

☐ NO ☒ YES

**35. PREPARED BY:**

Name: ABIGAIL K. LONGBOAN Position: ENGINEER II/PMS DISTRICT COORDINATOR

Office: MOUNTAIN PROVINCE FIRST DISTRICT ENGINEERING OFFICE Date: 1/26/2018

## Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	JOE L. LAMING	Name:	ANGELITA B. MABITAZAN
Position:	OIC-Chief of Planning Section	Position:	Chief of Planning Division
Date:	1/26/2018	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	ALEXANDER C. CASTANEDA	Name:	NERIE D. BUENO, CESO IV
Position:	District Engineer	Position:	Regional Director
Date:	1/26/2018	Date:	
40. DPWH CENTRAL OFFICE ONLY			
Primary Reason for Request:	Adjustment of Target Additional work item ADJUSTMENT OF TARGET		Date:

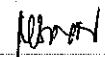
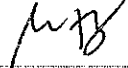
## Form for Modification Request

UACS NO. 300204100113000

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category One – Typographical Errors <input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories
<b>Primary Reason for Request:</b> (choose one)	<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <input type="checkbox"/> Change in Work Station Limits  <input type="checkbox"/> Change in Implementing Office  <input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection)  <input type="checkbox"/> Project Allotment more than required           </div> <div style="width: 48%;"> <input checked="" type="checkbox"/> Change in Target  <input type="checkbox"/> Change in Operating Unit  <input type="checkbox"/> Typographical Error  <input type="checkbox"/> Insufficient Funds to complete project  <input type="checkbox"/> ROW unavailable  <input type="checkbox"/> Other           </div> </div>

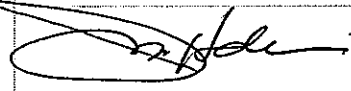

### Reviewed by Office of the Undersecretary for Operations

<b>Name:</b> LEVINA C. AMAR <b>Signature:</b>  <b>Position:</b> Engineer V <b>Date:</b> 3/12/18	<b>Name:</b> ANTONIO V. SOBREVINAS, JR. <b>Signature:</b>  <b>Position:</b> Project Manager II <b>Date:</b> 3/13/18
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### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category One – Typographical Errors <input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories
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### Reviewed by Planning Service

<b>Name:</b> MARIETA M. MANDE <b>Signature:</b>  <b>Position:</b> Regional Coordinator <b>Date:</b> 3/14/18	<b>Name:</b> MILAGROS C. MANAYSAY <b>Signature:</b>  <b>Position:</b> Chief of Programming Division <b>Date:</b> 3/14/18
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