

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

March 27, 2018

MEMORANDUM


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

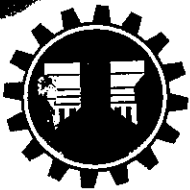
ATTENTION : **ENGR. ALEXANDER C. CASTAÑEDA**
District Engineer
Mountain Province 1st District Engineering Office
Bontoc, Mountain Province

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 - Masla-Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province
2. Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Lukib-Naigawa-Tamog-o-Suyo-Panas Road in support of Agribusiness Industry, Bauko, Mountain Province
3. 001: Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads - Dantay-Sagada Rd – K0388+606–K0388+729
4. Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion, Sagada-Aguid Road in support of Coffee, Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province
5. 001: Ensure Safe and Reliable National Road System - Asset Preservation – Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads – Secondary Roads - Mt. Province-N Vizcaya Rd – K0367 + 188 – K0367 + 316, K0383 + 871 – K0383 + 983

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 1st DEO**, for the **modification** of project under the FY2018 GAA, to wit:

PH 2010 GAA, to WIL

As per GAA/Original			As Modified		
Project Description					
UACS No. 300204100116000 Project ID: P00230109LZ 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		
Masla-Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province			Masla-Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province		
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: 1.78 lane km	₱13.764M/ lane km	₱ 24.50M
EAO	-	₱0.5M	EAO	-	₱0.5M
Total:		₱ 25.00M	Total:		₱ 25.00M
Justification: There is an increase in the unit cost due to the additional construction of slope protection structures which resulted to the reduction of physical target from 2.00 lane km to 1.78 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

Department of Public Works and Highways
Office of the Secretary



Form for Project Modification Request

A. GENERAL

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

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

300204100116000 /

5. Project Id

P00230109LZ /

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

18. Operating Unit (Change subject to DBM approval)

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.

19. 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, Masla-Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province

20. PROJECT DESCRIPTION (of the revised project)

Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Masla-Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, 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

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

Component ID

Target

Target Unit

CW1

1.780 /

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

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

13,764.04

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) Masla-Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province			25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) Masla-Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province		
Start X	120.8286	End X	120.8397	Start X	120.8286
Start Y	17.0272	End Y	17.0263	Start Y	17.0272
15. ROAD CLASSIFICATION (if applicable) Choose an item.			26. ROAD CLASSIFICATION (if applicable) Choose an item.		
16. IMPLEMENTING OFFICE (Record the implementing Office of the original project) Mountain Province First District Engineering Office			27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province First District Engineering Office		
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date: February 15, 2018 Planned End Date: August 13, 2018			28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date: March 15, 2018 Planned End Date: September 10, 2018		
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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 12.35% 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 11.00%/110 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 <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
35. PREPARED BY:	
Name: <u>ABIGAIL R. LONGBOAN</u>	Position: <u>ENGINEER II/PMS DISTRICT COORDINATOR</u>
Office: <u>MOUNTAIN PROVINCE FIRST DISTRICT ENGINEERING OFFICE</u>	Date: <u>1/26/2018</u>

Form for Project Modification Request

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


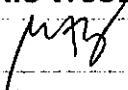
Form for Modification Request

UACS NO. 300204100116000

40: DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

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

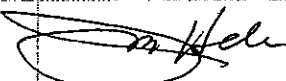
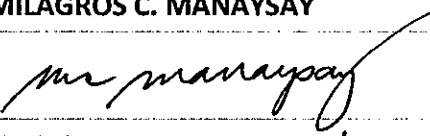
Reviewed by Office of the Undersecretary for Operations

Name:	LEVINA C. AMAR	Name:	ANTONIO V. SOBREVINAS, JR.
Signature:		Signature:	
Position:	Engineer V	Position:	Project Manager II
Date:	3/13/18	Date:	3/13/18

41: DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (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

Name:	MARIETA M. MANDE	Name:	MILAGROS C. MANAYSAY
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	2/14/18	Date:	3/14/18