



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. 300204100118000</b> <b>Project ID: P00230119LZ</b> Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones  <b>Poblacion, Sagada-Aguid Road in support of Coffee Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province</b>			<del>Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones</del>  <del>Poblacion, Sagada-Aguid Road in support of Coffee, Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province</del>		
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	P12.250M/ lane km	P 24.50M	CW1 - Const. of Concrete Road/ 1.136 lane km	P7.413M/ lane km	P 8.42073M
			CW2 – Const. of Road Slope Protection/ 2,040.10	P7.881 T/ sq.m.	P16.07927M
EAO	-	P0.5M	EAO	-	P0.5M
Total:		P 25.00M	Total:		P 25.00M
<b>Justification:</b> The decrease in the physical target for the CW1 component from 2.00 lane km to 1.136 lane km is due to the inclusion of CW2 component, construction of slope protection structures with a physical target of 2,040.10 sq.m., aimed to protect the lives and properties and provide a safer and more reliable road for the motorists, 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. SOGUNILON, 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



WIN8G01831

# 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	
<b>B. ORIGINAL PROJECT</b>			<b>C. PROPOSED/REVISED PROJECT</b>		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300204100118000					
<b>5. Project Id</b> P00230119LZ					
<b>6. Project Category</b> Convergence and Special Support Program					
<b>7. P/A/P</b> Convergence and Special Support - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones					
<b>8. Operating Unit</b> Mountain Province First District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Mountain Province First District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
CW1	Construction of Concrete Road		CW1	Construction of Concrete Road	
EAO	Choose an item.		CW2	Construction of Road Slope Protection Structure	
Click here to enter text.		Choose an item.	EAO	Choose an item.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA)  Poblacion, Sagada-Aguid Road in support of Coffee, Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province			<b>20. PROJECT DESCRIPTION</b> (of the revised project)  Poblacion, Sagada-Aguid Road in support of Coffee, Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 25,000.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 25,000.00		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	2.00	Lane Km	CW1	1.136	Lane Km
Click here to enter text.		Click here to enter text.	CW2	2,040.10	Square Meters (m2)
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
CW1	24,500.00	12,250.00	CW1	8,420.73	7,412.61
			CW2	16,079.27	7.88

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EAO	500.00	Click here to enter text.	EAO	500.00	Click here to enter text.
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>Poblacion, Sagada-Aguid Road in support of Coffee, Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province</b>			<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) <b>Poblacion, Sagada-Aguid Road in support of Coffee, Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province</b>		
Start X	120.9057	End X	120.8921	Start X	120.9057
End X		Start Y	17.0885	End X	120.8921
Start Y	17.0885	End Y	17.1309	Start Y	17.0885
End Y		End Y	17.1309	Start Y	
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.			<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.		
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) <b>Mountain Province First District Engineering Office</b>			<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) <b>Mountain Province First District Engineering Office</b>		
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date: February 15, 2018 Planned End Date: August 13, 2018			<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date: March 15, 2018 Planned End Date: September 10, 2018		
			<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		
			<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		

#### D. ATTACHMENTS & JUSTIFICATIONS

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) - The decrease in the physical target of the by 43.2%/0.864 Lane KM is due to road widening to attain the standard road width of 6.7 meters and construction of additional slope protection structures such as Grouted Riprap, Cribbed Wall, and Stone Masonry Structures which will not only protect lives and properties but will also provide a safer and more reliable road for the motorists, thus the increase in unit cost by 76.05%. 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.	
<b>33. GEOTAGGED PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>35. PREPARED BY:</b>	
Name:	ABIGAIL R. LONGBOAN
Position:	ENGINEER II/PMS DISTRICT COORDINATOR
Office:	MOUNTAIN PROVINCE FIRST DISTRICT ENGINEERING OFFICE
Date:	1/26/2018

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

## Form for Modification Request


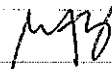
UACS (Unified Account Code Structure as defined in GAA)

**300204100118000**

### 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 checked="" 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>

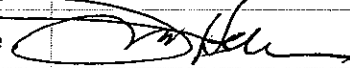
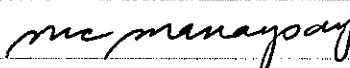
### Reviewed by Office of the Undersecretary for Operations

<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> 3/12/18
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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
	<div style="display: flex; justify-content: flex-end; align-items: center;"> <input checked="" type="checkbox"/> Adjustment of Components  <input checked="" type="checkbox"/> Adjustment of Targets         </div>

### Reviewed by Planning Service

<b>Name:</b> MARIETA M. MANDE <b>Signature:</b>  <b>Position:</b> CAR - Regional Coordinator <b>Date:</b> 3/15/18	<b>Name:</b> MILAGROS C. MANAYSAY <b>Signature:</b>  <b>Position:</b> Chief of Programming Division <b>Date:</b> 3/15/18
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