

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

Manila

March 12, 2018

MEMORANDUM

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

As	per GAA/Origin	a/	-	As Modified	
		Project D	escription		
UACS No. 300204 Project ID: P002 Convergence and Construction/Impro to Trades, Industrice Poblacion, Saga Coffee Weaving, Industries, Saga	30119LZ Special Suppo wement of Acces and Economic 2 da-Aguid Road Food Processin	s Roads leading, Zones in support of g and Tourism^		vement of Acce s and Economic a-Aguid Road Food Processi	ss Roads leading Zones I in support of ng and Tourism
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 - Const. of	₱12.250M/		CW1 - Const. of Concrete Road/ 1.136 lane km	₱7.413M/ lane km	₱ 8.42073M
Concrete Road/ 2.00 lane km	iane km	₱ 24.50M	CW2 – Const. of Road Slope Protection/ 2,040.10	₱7.881 T/ sq.m.	₱16.07927M
EAO	-	₱0.5M	EAO	-	₱0.5M
	Total:	₱ 25.00M		Total:	₱ 25.00M

Justification:

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.

ublic Works and Highways of the Secretary

WIN8G01831

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

APPROVED/DISAPPROVED:

MARK A. VILLAR

Secretary

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Form for Project Modification Request

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THEORY COUNTRY VER THEORY	INISTRATIVE	2. DEO MOUNTAIN PROV ENGINEERING OFF	INCE FIRST DISTRICT	3. LEGISLATI LONE DISTRI PROVINCE	VE DISTRICT		
	CINCLERCE	ECII	C. States and	PROPOSED REVISED	PROJECT		
4. UACS (Unified Acco 300204100118000	unt Code Structure as de	fined in GAA)					
5. Project id P00230119LZ							
5. Project Category Convergence and S	pecial Support Prog	ram	•		-		
7. P/A/P Convergence and S	pecial Support - Co	nstruction/Improveme	ent of Access Roads le	eading to Trades, Indust	ries and Economic Zones		
8. Operating Unit Mountain Province First District Engineering Office				Change subject to DBM appro First District Engineering			
9. Type of Work (Enter Details for all Components below) Component ID Type of Work			19. Type of Work (En Component ID	nter Details for all Component Type of Work	s below)		
:W1	Construction o	f Concrete Road	CW1	Construction of Co	Construction of Concrete Road		
AO	Choose an item.		CW2	Construction of Road Slope Protection Structure			
lick here to enter text.	Choose an item.		EAO	Choose an item.			
0. PROJECT DESCR	IPTION (as recorded in	GAA)	20. PROJECT DESCR	IPTION (of the revised projec	:t)		
-	ort of Coffee, Weav ries, Sagada, Moun	Poblacion, Sagada- ving, Food Processing tain Province	support of Coffee, V Sagada, Mountain F	Neaving, Food Processin	Sagada-Aguid Road in g and Tourism Industries		
11. ALLOTMENT (P'000) (as recorded in GAA) 25,000.00			21. REVISED ESTIMA (Equal to, or lower than 25,000.00	GAA allotment) Fin	2. CAF (To be obtained from ancial Management office) YES		
2. PHYSICAL TARG	ET (Enter Details for all	Components below)	23. PHYSICAL TARG	ET (Enter Details for all Comp	onents below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit		
:W1	<u>2.00</u>	Lane Km	CW1	1.136	Lane Km		
lick here to enter text.	Click here to enter te	(t .	CW2	2,040.10	Square Meters (m2)		
3. UNIT COST (Enter	r Details for all Compon	ents below)	24. UNIT COST (Enter	Details for all Components be	elow)		
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)		
:W1	24,500.00	<u>12,250.00</u>	CW1	8,420.73	7,412.61		
			CW2	16,079.27			

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

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Form for Project Modification Request

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	500.00		text.	EAO	0 500.00		Citex nese to enter text.	
with DO 65 Se	eries 2014)	•		Series 2014.	lso complete	Annex A for a	ational	road projects)
								-
120.9057		End X	120.8921	Start X	120.9057		End X	120.8921
17.0885		End Y	17.1309	Start Y	17.0885		End Y	17.1309
CLASSIFIC	ATION (if a	pplicable)		26. ROAD CLASSIFICATION (if applicable) Choose an item.				
ect)	-		-	revised projec	:t)			
17. PROJECT IMPLEMENTATION PLAN (PIP)						···· ··· ·····························		
lanned Start Date Planned End Date							nd Date	
5, 2018		1		1	······································		September 10, 2018	
				29. OVERLA	WERLAP? 30		0. UNDER WARRANTY?	
				🖾 NO	🗆 YES		NO	🗆 YES
rease in the s and const s which will ncrease in u	physical t truction of not only unit cost b	target of th fadditiona protect live y 76.05%.	ne by 43.2%/0.864 slope protection s es and properties b The increased unit	Lane KM is du structures suc out will also p cost is the ac	ue to road wi ch as Grouted rovide a safe	d Riprap, Cribb r and more rel	ed Wall, iable roa	and Stone Masonry ad for the motorists,
		MITTED		· • • • • • • •			··· ·· ·· ··	
		THE DEPA	RTMENT'S GIS OF T	HE PROPOSE	D PROJECT V	ORK LOCATIO	N SUBM	ITTED
envi en en Franciska si			/35	PREPARED I	i¥:		C. Star	
7	ABIGAIL	E LONGBO	San	Position:	ENGINI	ER II/PMS DISTI	RICT COO	RDINATOR
				Date:	1/26/2	2018		
	with DO 65 Sen, Sagada-A Food Proo Province 120.9057 17.0885 CLASSIFIC em. MENTING ect) Province F CT IMPLEN tart Date 5, 2018 CT IMPACI CT IMPACI CT IMPACI U Y HICAL JUSTI ease in the s and const s which will ncrease in Jnit Price A	with D0 65 Series 2014) h, Sagada-Aguid Road Food Processing and h Province 120.9057 17.0885 CLASSIFICATION (if a sem. MENTING OFFICE (Re ect) Province First Distri CT IMPLEMENTATIO tart Date 5, 2018 CT IMPACT ANALYSI UYES IICAL JUSTIFICATION ease in the physical of s and construction of s which will not only increase in unit cost b Juit Price Analysis, 20 AGGED PHOTOS SUB SYES GENERATED FROM SYES	ECT WORK LOCATION (Must be dewith D0 65 Series 2014) h, Sagada-Aguid Road in suppor Food Processing and Tourism In h Province 120.9057 End X 17.0885 End Y CLASSIFICATION (if applicable) em. MENTING OFFICE (Record the Implect) Province First District Engineer CT IMPLEMENTATION PLAN (Pl tart Date Planned 5, 2018 August 1 CT IMPACT ANALYSIS ATTACHE UYES N/A IICAL JUSTIFICATION (Explain in do ease in the physical target of th s and construction of additional s which will not only protect live ncrease in unit cost by 76.05%. Juit Price Analysis, 2015 ACEL R ABIGAIL STON THE DEPAL MOUNTAIN PROVIN	text. ECT WORK LOCATION (Must be defined in strict with D0 65 Series 2014) h, Sagada-Aguid Road in support of Coffee, Food Processing and Tourism Industries, Sagada, a Province 120.9057 End X 120.9057 End Y 17.0885 End Y 17.0700 If applicable) em. MENTING OFFICE (Record the Implementing Office of the ect) Province First District Engineering Office CT IMPLEMENTATION PLAN (PIP) tart Date Planned End Date 5, 2018 August 13, 2018 CT IMPACT ANALYSIS ATTACHED? (For Flood Control I YES N/A IICA	Looke text. Little ECT WORK LOCATION (Must be defined in strict with D0 65 Series 2014) 25. 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(For Flood Control Projects) 211 YES 220.0 VERLAP? 231.0 YES 232.0 VERLAP? 240.0 YES 250.0 Catractering truther such as Groutes as Groutes and properties but will also provide a setual unit cost by 76.05%. The increased unit cost is the actual unit cost jon the Departiment's GIS OF THE PROPOSED PROJECT	Lector Lector <td>CT WORK LOCATION (Must be defined in strict with 00 65 series 2014) 25. PROJECT WORK LOCATION (Must be defined in strict with 00 65 series 2014) 1, Sagada-Aguid Road in support of Coffee, Food Processing and Tourism Industries, Sagada, Province 25. PROJECT WORK LOCATION (Must be defined in series 2014) 120.9057 End X 120.8921 17.0885 End Y 17.1309 17.0885 End Y 17.1309 17.0885 End Y 17.1309 17.0885 End Y 17.1309 17.0885 End Y 17.309 17.0885 End Y 17.0885 17.0911 End Y 17.0885 17.0101 If applicable 26. ROAD CLASSIFICATION (if applicable) 17.0101 End Y 23. PROJECT IMPLEMENTATION PLAN (PIP)</td>	CT WORK LOCATION (Must be defined in strict with 00 65 series 2014) 25. 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si 30. NAMI	WIDBYDISTRICTOFFICE	(If Required)	38. REVIEWED BY REGIONAL OFFICE
Name:	JOE LI LAWING	Name:	ANGELITÀ B. MABITAZAN
Position:	OIC-Chief of Planning	Section Position:	Chief of Planning Division
Date:	1/26/2018	/Date:	
37. RECOM	MENDED BY DISTRICT OFF	ICE (If Required)	39. RECOMMENDED BY REGIONAL OFFICE
Name:	ALEXANDER GOAST	ANEDA Name:	NERIE D. BUENO, CESO IV
Position:	District Engineer	Position:	Regional Director
Date:	1/26/2018	Date:	1 101
		40. DPWH CENTRAL OFF	ICE ONLY
Primary Reason	for Request: Adjustm	ent of Target Kodifional w	ork itim Date:

Form for Modification Request

300204100118000

40.	DPWH OFFICE OF THE UNDERSEC	CRETARIES FOR OPERATIONS USE ONLY		
Category of Modification (choose one)	 Category One –Typographical Errors Category Two – Change in Station Limits, due to increase or decrease in budget Category Three – Change in Location Modification does not comply with DBM Categories 			
Primary Reason for Request: (choose one)	 Change in Work Station Limits Change in Implementing Office Additional or change work items(e.g. Inclusion of slope required protection) Project Allotment more than required 	 Change in Target Change in Operating Unit Typographical Error Insufficient Funds to complete project ROW unavailable Other 		

		Reviewed by Office of t	he Undersec	retary for Operations		
Name:	LEVINA C. AMAR		Name:	ANTONIO V. SOBŖEVIÑAS, JR.		
Signature	flomad		Signature	MAN		
Position:	Engineer V 3 [12] 1 C		Position: Date:	Project Manager II		
Date:				3/12/18		
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Category of Modification Category One – Typo Category of Modification Category Two – Chail (choose one) Category Three – Ch Modification does not		Category One - Typograp Category Two – Change Category Three – Change Modification does not cor	in Station Limits, e in Location mply with DBM Ca	Whofjulment of Company to due to increase or decrease in budget In Adjustment of Targeto tegories		
	ייינט אין איז	Reviewed	by Planning	Service		
Name:	e: MARIETA M. MANDE		Name:	MILAGROS C. MANAYSAY		
	ature matter		Signature:	manayoay		
	and the second					
Position:	CAR - Regional Coor	dinator	Position:	Chief of Programming Division		