



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

June 18, 2021

MEMORANDUM

TO : OIC – Regional Director KHADAFY D. TANGGOL
Cordillera Administrative Region

ATTENTION : District Engineer RENE F. ZARATE
Baguio City District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 18, 2021	1. Gov Pack Rd - (S04724LZ) Chainage 027 - Chainage 270		Gov Pack Rd - (S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 – Chainage 100, (S04724LZ) Chainage 176 – Chainage 627	
	CW-1 Road Widening 0.337 Lane KM	₱ 10,716,300	CW-1 Road Widening 0.587 Lane KM	₱ 10,716,300
	EAO	₱ 218,700	EAO	₱ 218,700
	Total	₱ 10,935,000	Total	₱ 10,935,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2021 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.


RAFAEL C. YABUT

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

cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Information Management, Planning and PPP Services
Assistant Secretary WILFREDO S. MALLARI., Regional Operations in Regions I, II, III, IV-A, V and CAR

2.1 RMYR/LSDR



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

Ref No. CAR - 051

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00505024LZ

Gov Pack Rd - (S04724LZ) Chainage 027 - Chainage 270

Appropriation: 10,935,000

Implementing Office: Baguio City District Engineering Office

Date: 05/17/2021

A. TYPE OF REQUEST

A.1 ☐ **Change in Implementing Office/Operating Unit due to**

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

A.2 ☐ **PROJECT MODIFICATION/ADJUSTMENTS**

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☒ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☐ Change in Project Component/s Details

A.2.5.1 ☒ Change in Targets ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☐ MULTIPLE changes in Component Details

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B. EVALUATION

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2021 GAA, R.A. 11518

C.1 ☐ FLR ([] Released [] Unreleased)

Amount: 10,935,000

C.2 ☒ FCR

D. Remarks: Increase in physical targets by 74.18% and decrease in unit cost by 42.59%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00505024LZ

Ref No. CAR - 051

Date: 05/17/2021

FOR : **USEC FOR OPERATIONS**

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☐ Recommended for Approval
☐ Remarks:

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Services



JUN 18 2021

MEMORANDUM

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

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 22, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **RENE F. ZARATE, Baguio City DEO**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310201100735000 Project ID: P00505024LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Road Widening - Primary Roads			Network Development - Road Widening - Primary Roads		
Gov Pack Rd - (S04724LZ) Chainage 027 - Chainage 270			Gov Pack Rd - (S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 - Chainage 100, (S04724LZ) Chainage 176 - Chainage 627		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Road Widening 0.337 Lane KM	₱ 31,799,110 / Lane KM	₱ 10,716,300	CW-1 Road Widening 0.587 Lane KM	₱ 18,256,048 / Lane KM	₱ 10,716,300
EAO	-	₱ 218,700	EAO	-	₱ 218,700
Total:		₱ 10,935,000	Total:		₱ 10,935,000
Justification:					
<ul style="list-style-type: none">Change in station limits to address the opposition of the environmentalist advocating a moratorium of tree cutting activity and supported by the Local Government Unit of Baguio City. Thus, adjusting the station limits along the same road line without trees along the project limit.Increase in physical target due the decrease in design height of the slope protection structure. Thus, decrease in unit cost.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness.					

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

RAFAEL CHAYABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



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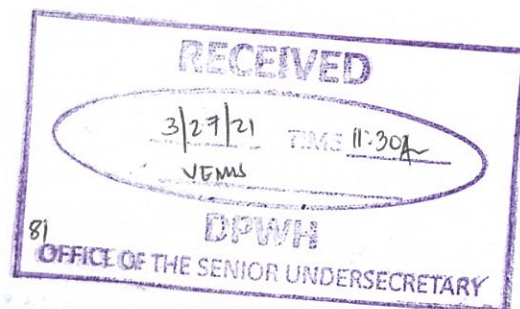
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 22, 2021

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

THRU : RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR



SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1 – Ensure Safe and Reliable National Road System – Network Development Program– Road Widening – Primary Roads : Gov Pack Rd – (S00408LZ) Chainage 0 – Chainage 36, (S00521LZ) Chainage 0 – Chainage 100, (S04724LZ) Chainage 176 – Chainage 627 under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated March 16, 2021 from District Engineer Rene F. Zarate, Baguio City District Engineering Office regarding the above subject amounting to **Ten Million Nine Hundred Thirty Five Thousand Pesos (Php 10,935,000.00)**, as indicated below:


FROM	TO
Gov Pack Rd – (S04724LZ) Chainage 027 – Chainage 270	Gov Pack Rd – (S00408LZ) Chainage 0 – Chainage 36, (S00521LZ) Chainage 0 – Chainage 100, (S04724LZ) Chainage 176 – Chainage 627
Physical Target CW1 = 0.337 Lane Km	Physical Target CW1 = 0.587 Lane Km

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

By the authority of the Regional Director:

KHADAFFY D. TANGGOL
OIC – Regional Director


REYNALDO C. ALCONCEL
Assistant Regional Director

CAR.1 CBT/EPD/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAGUIO CITY
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 16, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
OIC-Regional Director

ATTN : ANGELITA B. MABITAZAN
Chief, Planning & Design Division

**SUBJECT : REQUEST OF MODIFICATION FOR THE PROJECT UNDER FY 2021
DPWH REGULAR INFRASTRUCTURE PROGRAM**

Submitting are the documents required for the request for modification of the project under FY 2021 DPWH Regular Infrastructure Program. Hereunder is our request for modification as follows:

FROM	TO
Road Widening - Gov Pack Rd - (S04724LZ) Chainage 027 - Chainage 270	Road Widening - Gov Pack Rd - (S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 - Chainage 100, (S04724LZ) Chainage 176 - Chainage 627
Allocation	Allocation
CW1 = Php 10,716,300.00	CW1 = Php 10,716,300.00
EAO = Php 218,700.00	EAO = Php 218,700.00
TOTAL = Php 10,935,000.00	TOTAL = Php 10,935,000.00
Physical Target	Physical Target
CW1 = 0.337 Lane Km	CW1 = 0.587 Lane Km

Attached are the following documents for reference and guidance:

1. Economic and Technical Justification
2. Road Condition
3. Geo-Tagged Photographs (Hard Copy, Electronic Copy and Map indicating Location of Geo-Tagged Pictures)
4. Certification of No Overlapping
5. RROW Certification
6. Certificate of Non-Coverage (CNC)
7. Certificate of Availability of Fund
8. BP Form 202 : Profile and Requirements of Programs/Locally Funded Projects
9. Approved Program of Works
10. Detailed Estimates with DUPA

11. Reasonableness of Cost



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAGUIO CITY
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

11. Reasonableness of Cost
12. Materials Source Map
13. Copy of Covered sheet of Approved Plan

For your review and favorable endorsement.


RENE F. ZARATE
District Engineer

CAR 20.1. RAA/CLR/GVR/RFZ

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Baguio City District Engineering Office		3. LEGISLATIVE DISTRICT BAGUIO CITY (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310201100735000					
5. Project Id P00505024LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Road Widening - Primary Roads					
8. Operating Unit Baguio City District Engineering Office			18. Operating Unit (Change subject to DBM approval) Baguio City District Engineering Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Road Widening		CW1	Road Widening	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Road Widening - Gov Pack Rd - (S04724LZ) Chainage 027 - Chainage 270			20. PROJECT DESCRIPTION (of the revised project) Road Widening - Gov Pack Rd – (S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 - Chainage 100, (S04724LZ) Chainage 176 - Chainage 627		
11. ALLOTMENT (P'000) (as recorded in GAA) 10,935			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 10,935		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	0.337	Lane Km	CW1	0.587	Lane Km
EAO			EAO		
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
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)
CW1	10,716.3	31,799.11	CW1	10,716.3	18,256.05
EAO	218.7		EAO	218.7	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.			
Start X	120.595909	End X	120.598188	Start X	120.595909	End X	120.598188
Start Y	16.403198	End Y	16.407337	Start Y	16.403198	End Y	16.407337
15. ROAD CLASSIFICATION (if applicable) Primary				26. ROAD CLASSIFICATION (if applicable) Primary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Baguio City District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Baguio City District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
05/15/2021		7/20/2021		05/15/2021		7/20/2021	
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 checked="" type="checkbox"/> YES <input type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> The project is to be modified as to its station limits within the same road line from <u>Gov Pack Rd - (S04724LZ) Chainage 027 - Chainage 270 to (S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 - Chainage 100, (S04724LZ) Chainage 176 - Chainage 627</u> to address the opposition of the environmentalists advocating a moratorium of tree cutting activity which was supported by the Local Government Unit (LGU) of Baguio City. The project station limit is to be modified with the same roadline (Gov Pack Road), <u>(S04724LZ) Chainage 027 - Chainage 270 to (S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 - Chainage 100, (S04724LZ) Chainage 176 - Chainage 627</u>, considering that there is an increase in physical target of slope protection works, it follows that increase in physical target in lane kms for road widening works, hence, as per actual program, the physical target was increased to 0.587 Lane km. However, the unit cost had decreased due to the inclusion of concrete sidewalk and paving of existing PCCP by means of asphalt.
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

Form for Modification Request

35. PREPARED BY:

Name: *Ritzchellene A. Alili*
RITZCHELLENE A. ALILI Position: Engineer II
Office: BAGUIO CITY DISTRICT ENGINEERING OFFICE Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: *Cesarillo L. Rillera*
CESARIO L. RILLERA Position: Chief of Planning and Design Section
Date:

38. REVIEWED BY REGIONAL OFFICE

Name: *Angelita B. Mabitazan*
ANGELITA B. MABITAZAN Position: Chief, Planning and Design Division
Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: *René F. Zarate*
RENE F. ZARATE Position: District Engineer
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name: *Khadaffy D. Tanggol*
KHADAFFY D. TANGGOL Position: OIC-Regional Director
Date:

By the authority of the Regional Director:

Reynaldo C. Alconcel
REYNALDO C. ALCONCEL
Assistant Regional Director

Date:

UACS (Unified Account Code Structure as defined in GAA)

310201100735000

Project Id

P00505024LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one).

- ☐ Category A – Typographical Errors
- ☒ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

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

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input checked="" type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name:

RHOTEL MARIE Y. REGALADO

Signature



Position:

ENGINEER IV

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:

CHRISTYBEL C. CANUEL

Signature



Position:

Regional Coordinator

Date:

6/17/21

Name:

PETER PAUL R. CORTEZ

Signature:



Position:

OIC - Chief of Programming Division

Date:

5/19/2021

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00408LZ			0	36	36	Road Widening	Road Widening (1 Lane)	0.036	Lane Km
CW1	S00512LZ			0	100	100	Road Widening	Road Widening (1 Lane)	0.100	Lane Km
CW1	S04724LZ			176	627	451	Road Widening	Road Widening (1 Lane)	0.451	Lane Km