



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

June 11, 2021

MEMORANDUM

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

ATTENTION : OIC - District Engineer ROMMEL N. BALAJO
Ifugao 2nd 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 11, 2021	1. Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0407 + 000 - K0411 + 000, K0411 + 180 - K0411 + 400, K0411 + 700 - K0412 + 000, K0413 + 303 - K0415 + 000		Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0407 + 000 - K0411 + 000, K0411 + 180 - K0411 + 400	
	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction 9,318 Square Meter	₱ 27,394,920	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction 4,954.5 Square Meter	₱ 27,394,920
	EAO	₱ 559,080	EAO	₱ 559,080
	Total	₱ 27,954,000	Total	₱ 27,954,000

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



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

Ref No. CAR - 043

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00505031LZ

Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0407 + 000 - K0411 + 000, K0411 + 180 - K0411 + 400, K0411 + 700 - K0412 + 000, K0413 + 303 - K0415 + 000

Appropriation: 27,954,000

Implementing Office: Ifugao Second District Engineering Office

Date: 04/19/2021

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

DPWH - OSEC
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IDTS No.: 21-6634

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)

C.2 ☒ FCR

Amount: 27,954,000

D. Remarks: Decrease in target by 46.83% due to the inclusion of pavement markings& safety devices.
Decrease in unit cost due to inclusion of road slope protection structure to prevent the road to collapse.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00505031LZ

Ref No. CAR - 043

Date: 04/19/2021

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



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

JUN 11 2021

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 2, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **OIC - District Engineer ROMMEL N. BALAJO, Ifugao 2nd 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. 310208100325000 Project ID: P00505031LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Off-Carriageway Improvement - Secondary Roads			Network Development - Off-Carriageway Improvement - Secondary Roads		
Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0407 + 000 - K0411 + 000, K0411 + 180 - K0411 + 400, K0411 + 700 - K0412 + 000, K0413 + 303 - K0415 + 000			Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0407 + 000 - K0411 + 000, K0411 + 180 - K0411 + 400,		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction 9,318 Square Meter	₱ 2,940 / Square Meter	₱ 27,394,920	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction 4,954.5 Square Meter	₱ 5,529 / Square Meter	₱ 27,394,920
EAO	-	₱ 559,080	EAO	-	₱ 559,080
Total:		₱ 27,954,000	Total:		₱ 27,954,000
Justification: <ul style="list-style-type: none">Decrease in physical target due to increase in unit cost to include road <u>safety</u> features such as pavement markings and safety devices. Further, the inclusion of road <u>slope protection</u> structures to prevent the road section from collapse contributed to the increase of unit cost which comprises 35.76% of the total cost as per attached certificate of cost reasonableness.Deletion of station limits to coincide with the actual length of the project as per modified physical target.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness. <i>is Attached.</i>					

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

RAFAEL C. YABUT
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

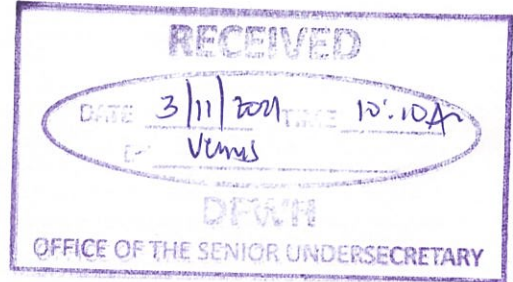
March 8, 2021

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: Network Development – Off - Carriageway Improvement – Secondary Roads – Banaue – Mayoyao – A. Lista – Isabela Bdry Rd - K0407+000 - K0411+000, K0411 + 180 - K0411+400, K0411+700 - K0412+000, K0413+303 - K0415+000 funded under the FY 2021 General Appropriations Act



We are respectfully forwarding the Memorandum dated March 02, 2021 of OIC - District Engineer Rommel N. Balajo, Ifugao Second District Engineering Office regarding the above subject amounting to **Twenty - Seven Million Nine Hundred Fifty - Four Thousand Pesos (Php 27,954,000.00)**, as indicated below:

FROM	TO
Network Development – Off - Carriageway Improvement – Secondary Roads – Banaue – Mayoyao – A. Lista – Isabela Bdry Rd - K0407+000 - K0411+000, K0411 + 180 - K0411+400, K0411+700 - K0412+000, K0413+303 - K0415+000	Network Development – Off - Carriageway Improvement – Secondary Roads – Banaue – Mayoyao – A. Lista – Isabela Bdry Rd - K0407+000 - K0411+000, K0411 + 180 - K0411+400 ✓
Physical Target CW1: 9,318.00 square meters	Physical Target CW1: 4,954.50 square meters

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

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC – Regional Director

CAR-1 LMC/EPD/AOD/ABM




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

March 02, 2021

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
OIC, Regional Director

THRU : **ANGELITA B. MABITAZAN**
Chief, Planning and Design Division

SUBJECT : **Modification of FY 2021 GAA**

We are respectfully submitting for review and evaluation the Modification of the project: Network Development – Off-Carriageway Improvement – Secondary Roads – Banaue-Mayoyao-A Lista-Isabela Bdry Rd K0407 + 000 – K0411 + 000, K0411 + 180 – K0411 + 400 under FY 2021 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11518.

FROM	TO
Network Development – Off-Carriageway Improvement – Secondary Roads – Banaue-Mayoyao-A Lista-Isabela Bdry Rd K0407 + 000 – K0411 + 000, K0411 + 180 – K0411 + 400, K0411 + 700 – K0412 + 000, K0413 + 303 – K0415 + 000	Network Development – Off-Carriageway Improvement – Secondary Roads – Banaue-Mayoyao-A Lista-Isabela Bdry Rd K0407 + 000 – K0411 + 000, K0411 + 180 – K0411 + 400
ALLOCATION	ALLOCATION
CW1 = Php 27,394,920.00	CW1 = Php 27,394,920.00
EAO = 559,080.00	EAO = 559,080.00
TOTAL = Php 27,954,000.00	TOTAL = Php 27,954,000.00
PHYSICAL TARGET	
CW1 = 9,318.00 sq.m	CW1 = 4,954.50 sq.m

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".


ROMMEL N. BALAJO

OIC-District Engineer
CAR.13.1 EFA/TJB/TDR/RNB

Form for Modification Request



A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao Second District Engineering Office		3. LEGISLATIVE DISTRICT Ifugao Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310208100325000					
5. Project Id P00505031LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development – Off-Carriageway Improvement – Secondary Roads					
8. Operating Unit Ifugao Second District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao Second 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	Off-Carriageway Improvement: Shoulder Paving / Construction		CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Network Development – Off-Carriageway Improvement – Secondary Roads – Banaue-Mayoyao-A Lista-Isabela Bdry Rd K407 + 000 – K0411 + 000, K0411 + 180 – K0411 + 400, K0411 + 700 – K0412 + 000, K0413 + 303 – K0415 + 000			20. PROJECT DESCRIPTION (of the revised project) Network Development – Off-Carriageway Improvement – Secondary Roads – Banaue-Mayoyao-A Lista-Isabela Bdry Rd K0407 + 000 – K0411 + 000, K0411 + 180 – K0411 + 400		
11. ALLOTMENT (P'000) (as recorded in GAA) 27,954.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 27,954.00		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		Component ID	Target	Target Unit
CW1	9,318.00	Square Meters (m2)	CW1	4,954.50	Square Meters (m2)
EAO			EAO		

Form for Modification Request

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	27,394.92	2.940
EAO	559.08	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	27,394.92	5.529
EAO	559.08	

14. PROJECT WORK LOCATION

Paving of Shoulder along Banaue-Mayoyao-A Lista-Isabela Bdry Rd, Barangays Galonogon and Ubao, Aguineldo, Ifugao K0407 + 000 – K0411 + 000, K0411 + 400, K0411 + 180 – K0411 + 400, **K0411 + 700 – K0412 + 000, K0413 + 303 – K0415 + 000** (S00480LZ)

Start X 121.375520 **End X** **121.392670**

Start Y 16.965590 **End Y** **16.955790**

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)

Paving of Shoulder along Banaue-Mayoyao-A Lista-Isabela Bdry Rd, Barangays Galonogon and Ubao, Aguineldo, Ifugao K0407 + 000 – K0411 + 000, K0411 + 400, K0411 + 180 – K0411 + 400 (S00480LZ)

Start X 121.375520 **End X** **121.375940**

Start Y 16.965590 **End Y** **16.965700**

15. ROAD CLASSIFICATION (if applicable) Secondary

26. ROAD CLASSIFICATION (if applicable) Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao Second District Engineering Office

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
March 15, 2021

Planned End Date
July 21, 2021

Planned Start Date
July 15, 2021

Planned End Date
December 06, 2021

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)

- The scope of work of this project are paving of shoulder, slope protection structures, installation of 910mmØ RCPC, pavement markings and provision of safety devices.
- The revised physical target is the most economic length for paving of shoulder which were ascertained through actual survey.
- The original unit cost of the project is considerably low although the resulting estimated cost is considered reasonable since the unit cost of items of work involved are within the range of prevailing cost of the Department.

Form for Modification Request

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name: RICHARD L. LICNACHAN **Position:** ENGINEER II

Office: Ifugao Second District Engineering Office **Date:**

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: ELIAMOR F. ANTONIO
Position: Chief, Planning and Design Section
Date:

38. REVIEWED BY REGIONAL OFFICE

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

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: ROMMEL N. BALAJO
Position: OIC-District Engineer
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name: KHADAFFY B. TANGGOL
Position: OIC-Regional Director
Date:

UACS

310208100325000

Project Id

P00505031LZ

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)

Form for Modification Request

<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
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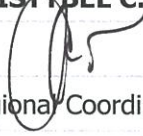

Reviewed by Office of the Undersecretary for Operations

Name:	RHOFEL MARIE Y. REGALADO
Signature	
Position:	ENGINEER IV
Date:	4.14.2021

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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Reviewed by Planning Service

Name: CHRISTYBEL C. CANUEL Signature  Position: Regional Coordinator Date: 4/14/21	Name: PETER PAUL R. CORTEZ Signature:  Position: OIC-Chief, Programming Division Date: 4/20/21
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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	S00480LZ	K0407+000	K0411+000	62,026	65,348	3,322	Off-Carriageway Improvement: Shoulder Paving/ Construction	Paving of Shoulder, Slope Protection Structure, Installation of 910mmØ RCPC, Pavement Markings and Installation of Safety Devices.	Square meters	4,294.50
CW1	S00480LZ	K0411+180	K0411+400	65,528	65,748	400	Off-Carriageway Improvement: Shoulder Paving/ Construction	Paving of Shoulder, Slope Protection Structure, Pavement Markings and Installation of Safety Devices.	Square meters	660.00