



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

June 28, 2021

MEMORANDUM

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

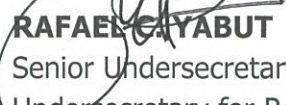
ATTENTION : District Engineer ROMMEL E. FABI
Ifugao 1st District Engineering Office

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 28, 2021	1. Kiangnan-Tinoc-Buguias Rd - K0335 + 693 - K0335 + 713 , K0337 + 085 - K0337 + 101, K0355 + 680 - K0355 + 703		Kiangnan-Tinoc-Buguias Rd - K0330 + 054 - K0330 + 074 , K0337 + 085 - K0337 + 101, K0355 + 680 - K0355 + 703	
	CW-1 Construction of Road Slope Protection Structure 484 Square Meter	₱ 8,820,000	CW-1 Construction of Road Slope Protection Structure 726 Square Meter	₱ 8,820,000
	EAO	₱ 180,000	EAO	₱ 180,000
	Total	₱ 9,000,0000	Total	₱ 9,000,0000
June 28, 2021	2. Banaue-Hungduan-Benguet Bdry Rd - K0357 + 262 - K0357 + 309, K0358 + 485 - K0358 + 571, K0363 + 116 - K0363 + 141 , K0364 + 578 - K0364 + 629, K0365 + 678 - K0365 + 861		Banaue-Hungduan-Benguet Bdry Rd – K0357 + 144 – K0357 + 191 , K0357 + 262 - K0357 + 309, K0358 + 485 - K0358 + 571, K0363 + 116 - K0363 + 175 , K0364 + 578 - K0364 + 629, K0365 + 486 – K0365 + 552 , K0365 + 678 - K0365 + 861, K0366 + 877 – K0366 + 890 , K0367 + 270 – K0367 + 383 , K0368 + 158 – K0368 + 180 , K0370 + 056 – K0370 + 156	
	CW-1 Construction of Road Slope Protection Structure 2525.69 Square Meter	₱ 39,200,000	CW-1 Construction of Road Slope Protection Structure 4524.95 Square Meter	₱ 39,200,000
	EAO	₱ 800,000	EAO	₱ 800,000
	Total	₱ 40,000,0000	Total	₱ 40,000,0000

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 CAYABUT
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 - 039

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00505861LZ

Kiangan-Tinoc-Buguias Rd - K0335 + 693 - K0335 + 713, K0337 + 085 - K0337 + 101,
K0355 + 680 - K0355 + 703

Appropriation: 9,000,000

Implementing Office: Ifugao First 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

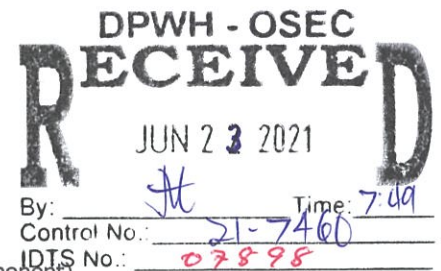
A.2.5.3 ☐ Change in Component Amount ONLY

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



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: 9,000,000

D. Remarks: Increase in target by 50% and decrease in unit cost by 33.3%. Change of station limit to to avoid overlapping to the newly constructed road slope protection at k0335+693-K0335+713

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00505861LZ

Ref No. CAR - 039

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 28 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 8, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer ROMMEL E. FABI, Ifugao 1st 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. 310109100613000 Project ID: P00505861LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Kiangnan-Tinoc-Buguias Rd - K0335 + 693 - K0335 + 713, K0337 + 085 - K0337 + 101, K0355 + 680 - K0355 + 703			Kiangnan-Tinoc-Buguias Rd - K0330 + 054 - K0330 + 074, K0337 + 085 - K0337 + 101, K0355 + 680 - K0355 + 703		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 484 Square Meter	₱ 18,223 / Square Meter	₱ 8,820,000	CW-1 Construction of Road Slope Protection Structure 726 Square Meter	₱ 12,148 / Square Meter	₱ 8,820,000
EAO	-	₱ 180,000	EAO	-	₱ 180,000
Total:		₱ 9,000,0000	Total:		₱ 9,000,0000
Justification:					
<ul style="list-style-type: none">Change in station limits to avoid overlapping of the newly constructed road slope protection (Stone Masonry) at Sta. K0335 + 693 - K0335 + 713The increase in physical target is due to the increase of the design height of the structure suitable to the actual site condition.Decrease in unit cost to maximize the allocation as programmed in most economical 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 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

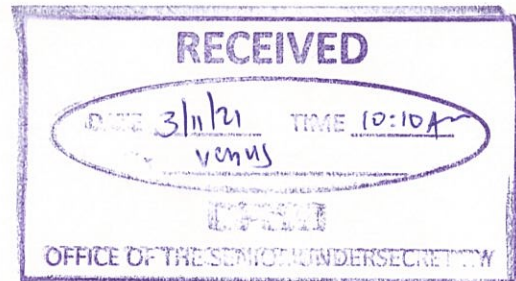
March 8, 2021

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: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Tertiary Roads - Kiangnan-Tinoc-Buguias Rd - K0335+693 - K0335+713, K0337 + 085 - K0337+101, K0355+680 - K0355+703 funded under the FY 2021 General Appropriations Act



We are respectfully forwarding the Memorandum dated February 17, 2021 of District Engineer Rommel A. Fabi, Ifugao First District Engineering Office regarding the above subject amounting to **Nine Million Pesos (Php 9,000,000.00)**, as indicated below:

FROM	TO
Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Kiangnan-Tinoc-Buguias Rd - K0335+693 - K0335+713 , K0337 + 085 - K0337+101, K0355+680 - K0355+703	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Kiangnan-Tinoc-Buguias Rd - K0330+054 - K0330+074 , K0337 + 085 - K0337+101, K0355+680 - K0355+703
Physical Target CW1: 484.00 square meters	Physical Target CW1: 726.00 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/HFD/AOD/ABM



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: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Tertiary Roads - Kiangnan-Tinoc-Buguias Rd - K0335+693 - K0335+713, K0337 + 085 - K0337+101, K0355+680 - K0355+703 funded under the FY 2021 General Appropriations Act

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Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Kiangnan-Tinoc-Buguias Rd - K0335+693 - K0335+713 , K0337 + 085 - K0337+101, K0355+680 - K0355+703	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Kiangnan-Tinoc-Buguias Rd - K0330+054 - K0330+074 , K0337 + 085 - K0337+101, K0355+680 - K0355+703
Physical Target CW1: 484.00 square meters	Physical Target CW1: 726.00 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.


KHADAFF D. TANGGOL
OIC – Regional Director

CAR.1 LMC/EFD/AOD/ABM

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao First 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) 310109100613000					
5. Project Id P00505861LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads					
8. Operating Unit Ifugao First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao First 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	
EAO			EAO		
CW 1	Construction of Slope Protection Structure		CW 1	Construction of Slope Protection Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Rehabilitation/ Reconstruction of National Roads with slips, Slope Collapse and Landslide along Kiangnan-Tinoc-Buguias Rd K0335+693 - K0335+713, K0337 + 085 - K0337+101, K0355+680 - K0355+703			20. PROJECT DESCRIPTION (of the revised project) Rehabilitation/ Reconstruction of National Roads with slips, Slope Collapse and Landslide along Kiangnan-Tinoc-Buguias Rd K0330+054 - K0330+074, K0337+085 - K0337+101, K0355+680 - K0355+703		
11. ALLOTMENT (P'000) (as recorded in GAA) 9,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 9,000		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
EAO			EAO		
CW 1	484.00	Square Meters (m2)	CW 1	726.00	Square Meters (m2)
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		


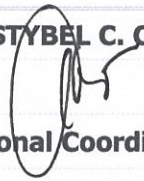

Form for Modification Request

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)
EAO	180.000		EAO	180.000 ✓	
CW 1	8,820.000	18.223 ✓	CW 1	8,820.000 ✓	12.149 ✓
14. PROJECT WORK LOCATION			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)		
Start X	121.02615 ✓	End X 121.95145 ✓	Start X	121.05181 ✓	End X 121.95145 ✓
Start Y	16.75547 ✓	End Y 16.68084 ✓	Start Y	16.76495 ✓	End Y 16.68084 ✓
15. ROAD CLASSIFICATION (if applicable) Tertiary ✓			26. ROAD CLASSIFICATION (if applicable) Tertiary ✓		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao First District Engineering Office ✓			27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao First District Engineering Office ✓		
17. PROJECT IMPLEMENTATION PLAN (PIP)			28. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date May 31, 2021 ✓		Planned End Date October 12, 2021 ✓	Planned Start Date May 31, 2021 ✓		Planned End Date October 12, 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 type="checkbox"/> YES <input checked="" 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 revised physical target as reflected in this modification was due to the increase in the height of structure to cover the actual dimensions that need slope intervention based on actual survey. Upon validation of the proposed project it was discovered that there was a newly constructed Stone masonry at K0335+693 – K0335+713 thus the scope of work for the said station was transferred to K0330+054 - K0330+074. 					
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:	ANGELIQUE P. PATAWEG	Position:	ENGINEER II	
Office:	Ifugao First District Engineering Office	Date:		
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE		
Name:	CYNTHIA O. DANGO	Name:	ANGELITA B. MABITAZAN	
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division	
Date:		Date:		
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE		
Name:	ROMMEL E. FABI	Name:	KHADAFFY D. TANGGOL	
Position:	District Engineer	Position:	OIC-Regional Director	
Date:		Date:		
UACS 310109100613000 Project Id P00505861LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Category of Modification (choose one)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Category A – Typographical Errors <input checked="" 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 </div> <div style="width: 50%;"></div> </div>			
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

Form for Modification Request

Reviewed by Office of the Undersecretary for Operations			
Name:	HOTEL MARIE Y. RECALADO		
Signature			
Position:	ENGINEER IV		
Date:	4.13.2021		
41. DPWH PLANNING SERVICE OFFICE USE ONLY			
Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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		
Reviewed by Planning Service			
Name:	CHRISTYBEL C. CANUEL	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	4/19/21	Date:	4/20/21

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	S00634LZ	K0330+054	K0330+074	15201	15221	20	Construction of Road Slope Protection Structure	Construction of Slope Protection	Sq.m..	180
CW1	S00634LZ	K0337+085	K0337+101	22232	22248	16	Construction of Road Slope Protection Structure	Construction of Slope Protection	Sq.m.	224
CW1	S00634LZ	K0355+680	K0355+703	20840	20860	20	Construction of Road Slope Protection Structure	Construction of Slope Protection	Sq.m.	322