

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

June 23, 2021

#### **MEMORANDUM**

TO

: OIC - Regional Director KHADAFFY D. TANGGOL

Cordillera Administrative Region

ATTENTION: OIC - District Engineer RUBY A. UYAM

Lower Kalinga 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	As per GAA/O	riginal	As Modifie	ed			
Approved	Project Description						
June 23, 2021	1. Tabuk-Banawe via Tanuc <b>K0540 + 520 - K0540</b>		Tabuk-Banawe via Tanudan-Barlig Rd - K051: + 188 - K0513 + 797, K0513 + 816 - K0514 + 088, K0514 + 525 - K0514 + 677 K0516 + 689 - K0516 + 723, K0533 + 720 - K0533 + 780, K0537 + 480 - K0537 - 540, K0542 + 620, K0542 + 660				
	CW-1 Construction of Road Slope Protection Structure 1,250 Square Meters	₽ 24,500,000	CW-1 Construction of Road Slope Protection Structure 1,100 Square Meters	₽ 13,750,000			
			CW-2 Preventive Maintenance of Road: Asphalt Overlay 2.038 Lane KM	₽ 10,750,000			
	EAO ₽ 500,000		EAO	₽ 500,000			
	Total	₽ 25,000,000	Total	₽ 25,000 ,000			
	2. Tabuk-Banawe via Ta <b>K0537 + 760 - K0537</b>		Tabuk-Banawe via Tanudan- + 685 - K0510 + 745, K0512 + 473, K0514 + 12 K0514 + 930 - K0514 - 9 - K0518 + 680, K0524 - 514, K0541 + 700 - K05	K0512 + 458 20 - K0514 + 160 40, K0518 + 65 489 - K0524 41 + 748, K050			
			+ (-157) - K0509 +193 K0509 + 900, K0510 + 90 K0513 +054 - K0513 + 1	9 - K0511 + 19			
June 23, 2021	CW-1 Construction of Road Slope Protection Structure 1,388.889 Square Meters	₽ 24,500,000	K0509 + 900, K0510 + 90	9 - K0511 + 19			
	Construction of Road Slope Protection Structure <b>1,388.889</b>	₽ 24,500,000	K0509 + 900, K0510 + 90 K0513 +054 - K0513 + 1 CW-1 Construction of Road Slope Protection Structure 1,631	9 – K0511 + 19 88 ₽ 12,796,617			
	Construction of Road Slope Protection Structure <b>1,388.889</b>	₽ 24,500,000 ₽ 500,000	K0509 + 900, K0510 + 90 K0513 + 054 - K0513 + 1  CW-1 Construction of Road Slope Protection Structure 1,631 Square Meters CW-2 Preventive Maintenance of Road: Asphalt Overlay 2.242	9 – K0511 + 19 88			

	3. Balbalan-Pinukpuk Rd - 1023 - Chainage 1062 Chainage 2383, Chainage 18814, <b>Chainage 19</b> <b>19593</b> , Chainage 2471 Chainage 25580 - Chainage 25722 - Chainage <b>2606</b>	, Chainage 2332 – ge 18742 - Chainage 2569 - Chainage 1 - Chainage 24738, age 25652, Chainage	Balbalan-Pinukpuk Rd - (S00537LZ) Chainage 1023 - Chainage 1062, Chainage <b>2366</b> - Chainage 2383, Chainage 18742 - Chainage 18814, Chainage 24711 - Chainage 24738, Chainage 25580 - Chainage 25652, Chainage 25722 - Chainage <b>25882</b>		
June 23, 2021	CW-1 Construction of Road Slope Protection Structure 3,121.4 Square Meters	₽ 34,810,580	CW-1 Construction of Road Slope Protection Structure 2,752 Square Meters	₽ 34,810,580	
	EAO	₽ 710,420	EAO	₽ 710,420	
	Total	₽ 35,521,000	Total	<del>2</del> 35,521,000	
	4. Bulanao-Paracelis Rd - k + 000, <b>K0507 + 523 -</b>		Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000		
June 23, 2021	CW-1 Construction of Road Slope Protection Structure 321 Square Meters	₽ 2,663,640	CW-1 Construction of Road Slope Protection Structure 192 Square Meters	₽ 2,663,640	
	EAO	₽ 54,360	EAO	₽ 54,360	
	Total	₽ 2,718,000	Total	₽ 2,718,000	
	5. Tabuk-Banawe via Ta <b>K0520 + 540 - K0520</b>		Tabuk-Banawe via Tanudan- + <b>394 - K0543 + 474</b>	-Barlig Rd - <b>K0543</b>	
June 22, 2021	CW-1 Construction of Road Slope Protection Structure 2,239.3 Square Meters	₽ 43,890,280	CW-1 Construction of Road Slope Protection Structure 1,680 Square Meters	₽ 43,890,280	
	EAO	₽ 895,720	EAO	₽ 895,720	
	Total	<b>₽</b> 44,786,000	Total	₽ 44,786,000	

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.

Senior Undersecretary

Under secretary 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

Ref No. <u>CAR - 155</u>



#### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE

Manila

#### **Programming Division Evaluation Sheet**

Name of Project:	Project ID: P	00505873LZ					
Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000, K0507 + 523 - K0507 + 538							
	Appropriation:	2,718,000					
Implementing Office: Lower Kalinga District Engineering Office	Date:	4-07-00-00-00-00-00-00-00-00-00-00-00-00-					
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	. DPW	H - OSEC					
A.2.2 Change in Location (for <u>non-existent locations</u> only A.2.3 ✓ Change in Station Limits	FC	RIVET					
A.2.4 Addition/Deletion of Word/s	DEC	DI V					
A.2.5 Change in Project Component/s Details	M IIIN	1 2 2 2021					
A.2.5.1 ✓ Change in Targets ONLY	301	21					
A.2.5.2 Change in Scope of Work ONLY	By:	Time: 9:					
A.2.5.3 Change in Component Amount ONLY	Control No.:_	21-7346					
A.2.5.4 Addition of Component ONLY (incl. EXC Con	mponetatis No.:	07160					
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)	Amount:	2,718,000					
C.2 ✓ FCR	_						
<b>D. Remarks:</b> Decrease in target by 40.19% and decrease in unit cost by 6							
Secretary in the get by 10/15/70 that desired in this date by	77120701						
/ NS	Johns						
Evaluated By:CHRISTYBE C. CANUEL Noted By:	LEONORA C	GALANG					
Regidnal Coordinator	Section	Chief					
ACTION SLIP							
	Ref No	CAR - 155					
Project ID: P00505873LZ	Date:	05/17/2021					
FOR: USEC FOR OPERATIONS RCY RBB	EDD 1-	EVC					
	ERP, Jr.	EKS					
Reviewed by Planning Service Recommended for Approval							
Remarks:							
	<u> </u>						

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Serrvices





#### 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 April 23, 2021 of OIC-Regional Director KHADAFFY D. TANGGOL, DPWH-CAR, endorsing the request of District Engineer RUBY A. UYAM, Lower Kalinga DEO, requesting for the modification of project under the FY 2021 GAA, RA 11518, to wit:

	As per GAA/Origin			As Modified			
<b>Project Descri</b>	ption						
UACS No.	ACS No. 310109100619000						
Project ID:	P00505873LZ						
OO1: Ensure Sat	fe and Reliable Natio	onal R	Road System	OO1: Ensure Safe a	nd Reliable Natio	nal R	oad System
National Roads	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads				- Rehabilitation/ I rith Slips, Slope Roads		
	Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000, <b>K0507 + 523 - K0507 + 538</b>			Bulanae Paracelis R	d - K0505 + 997	- K05	506 + 000
Physical Target	Unit Cost	A	llocation (₱)	Physical Target	Unit Cost	A	llocation (₱)
CW-1 Construction of Road Slope Protection Structure 321 Square Meters	₽ 8,298 / Square Meters	₽	2,663,640	CW-1 Construction of Road Slope Protection Structure 192 Square Meters	₽ 13,873 / Square Meters	₽	2,663,640

**Justification:** 

EAO

Total:

decere in Decrease in physical target due to increase in unit cost attributed by the increase of the design height averaging from 8.0m to 8.2m ascertained through actual survey.

**EAO** 

Total:

54,360

₽ 2,718,000

Adjustment of station limits in need of immediate counter measures to avoid further damage on the existing pavement and other road components to avoid any untoward incidents.

The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Reasonableness of Cost.

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

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

54,360

2,718,000

WIN1C04267



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

April 23, 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: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000, K0507 + 523 - K0507 + 538, Tabuk

City, Kalinga under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 19, 2021 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Two Million Seven Hundred Eighteen Thousand Pesos (Php 2,718,000.00)**, as indicated below:

#### **FROM**

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads-Bulanao-Paracelis Rd -K0505 + 997 - K0506 + 000,

K0507 + 523 - K0507 + 538

Physical Target: 321.00 Square Meter

Amount: ₱2,718,000.00

TO

RECEIVED

DATE 4/27/21 TIME 7:02AM

**DPWH**OFFICE OF THE SENIOR UNDERSECRETARY

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads-Bulanao-Paracelis Rd -K0505 + 997 - K0506 + 000,

Physical Target: 192.00 Square Meter

Amount: ₱2,718,000.00

FCR

The supporting documents in accordance with D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.

KHADAFFY ID. TANGGOL OIC-Regional Director

CAR.1 RBP/EFD/AOD/ABM

Telefax: (074) 444-6640/(074) 444-8838 \* E-mail address: dpwh\_car@dpwh.gov.ph

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

April 23, 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: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000, K0507 + 523 - K0507 + 538, Tabuk

City, Kalinga under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 19, 2021 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Two Million Seven Hundred Eighteen Thousand Pesos (Php 2,718,000.00)**, as indicated below:

#### **FROM**

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads-Bulanao-Paracelis Rd -K0505 + 997 - K0506 + 000,

K0507 + 523 - K0507 + 538

TO

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads-Bulanao-Paracelis Rd -K0505 + 997 - K0506 + 000,

Physical Target: 321.00 Square Meter

Amount: ₱2,718,000.00

Physical Target: **192.00** Square Meter

Amount: ₱2,718,000.00

The supporting documents in accordance with D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.

KHADAFFY PATANGGO

CAR.1 RBP/EFD/AOD/ABM

Telefax: (074) 444-6640/(074) 444-8838 \* E-mail address: dpwh\_car@dpwh.gov.ph



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## LOWER KALINGA DISTRICT ENGINEERING OFFICE

Cordillera Administrative Region Bulanao, Tabuk City, Kalinga

April 19, 2021

#### **MEMORANDUM**

FOR

: KHADAFFY D. TANGGOL

Regional Director

THRU

: ANGELITA B. MABITAZAN

Chief, Planning & Design Division

**SUBJECT** 

: Modification CY 2021 GAA - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Bulanao-Paracelis Rd - K0505 + 997 -K0506 + 000, K0507 + 523 - K0507 + 538, Tabuk City, Kalinga

under the FY 2021 General Appropriations Act

May we submit for review and evaluation the Modification of the project stated below:

FROM	ТО
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000, <b>K0507 + 523 - K0507 +</b> <b>538</b> , Tabuk City, Kalinga	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000, Tabuk City, Kalinga
Physical Target: <b>321</b> Square Meters Amount : ₱ 2,718,000.00	Physical Target: <b>192</b> Square Meters Amount : ₱ 2,718,000.00

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/D.O No. 12, series of 2015.

For your favorable consideration.

RUBY A. UYAM

Assistant District Engineer

OIC-Office of the District Engineer

RECEIVED BY:

4/22/21

CAR.15.1 MBA/ABN/RLF

1 DECION		2 DEO		/ 3.	FCICLAT"	/E DISTRICT	
1. REGION  CORDILLERA ADMINISTR		2. DEO LOWER KALINGA DISTRI	3. LEGISLATIVE DIST KALINGA LONE DISTRICT				
В.	ORIGINAL PROJEC	T	C. PROPOSED REVISED PROJECT				
4. UACS (Unified Account 310109100619000	nt Code Structure as defi	ned in GAA)					
<b>5. Project Id</b> P00505873LZ							
<b>6. Project Category</b> OO1: Ensure Safe and	d Reliable National F	Road System					
<b>7. Sub-Program (P/A</b> Asset Preservation - I		nstruction of Natior	al Roads with Slips, Slope	e Collapse, ar	nd Landsli	de - Tertiary Roads	
3. Operating Unit Lower Kalinga Distric	t Engineering Office		<b>18. Operating Unit</b> (Cha		-10 50	val)	
9. Type of Work (Ente	er Details for all Compone	ents below)	19. Type of Work (Enter	Details for all C	Components	below)	
Component ID	Type of Work		Component ID	Type of V	Vork		
P00505873LZ -CW1	Construction of R Protection Struct	The state of the s	P00505873LZ -CW1		Construction of Road Slope Protectic Structure		
10. PROJECT DESCRIPTION (as recorded in GAA)  Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000, K0507 + 523 - K0507 + 538			20. PROJECT DESCRIPT Asset Preservation - Re Roads with Slips, Slope Bulanao-Paracelis Rd -	habilitation/ Collapse, an	Reconstrud Landslic	uction of National le - Tertiary Roads-	
<b>11. ALLOTMENT (P'0</b> 2,718	00) (as recorded in GAA	)	21. REVISED ESTIMATE (P'000) (Equal to, or lower allotment) 2,718			(To be obtained from Management office)	
12. PHYSICAL TARGE	T (Enter Details for all Co	omponents below)	23. PHYSICAL TARGET	(Enter Details fo	or all Compo	nents below)	
Component ID	Target	Target Unit	Component ID	Target		Target Unit	
P00505873LZ -CW1	321	Square Meters (m2)	P00505873LZ -CW1	192		Square Meters (m2)	
P00505873LZ -EAO			P00505873LZ -EAO				
13. UNIT COST (Enter	Details for all Componen	ts below)	24. UNIT COST (Enter De	tails for all Com	ponents be	low)	
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)	
P00505873LZ -CW1	2,663.64	8.2979	P00505873LZ -CW1	2,663.64	/	13.873	
P00505873LZ -EAO	54.36		P00505873LZ -EAO	54.36			
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)  Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000, K0507 + 523 - K0507 + 538			25. PROJECT WORK LC DO 65 Series 2014. Also co projects under OO-1 a Bulanao-Paracelis Rd -	mplete "AN nd LP)	NEX A" fo	r National Road	

### orm for Modification Request

			~		•				
Start X	. 17.34727	End X	17.35216111	Start X	17.34727	End X	17.35059		
Start Y	121.44527	End Y	121.4401667	Start Y	121.44527	End Y	121.4471		
15. ROAD CLASSIFICATION (if applicable) Tertiary  16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH-Lower Kalinga District Engineering Office  17. PROJECT IMPLEMENTATION PLAN (PIP)					D CLASSIFICAT	ON (if applicable)			
					27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)  DPWH-Lower Kalinga District Engineering Office				
					28. PROJECT IMPLEMENTATION PLAN (PIP)				
					Start Date	Planned			
	Planned Start Date Planned End Date Eebruary 10, 2021 April 11, 2021		June 15		August 1				
				29. OVE ⊠ NO	RLAP?	30. UNDE  ⊠ NO	R WARRANTY?  ☐ YES		
			D. ATTACHMEN	ITS & JU	STIFICATIONS				
			sequently resulting to				) of the Department.		
33. PHC									
	TOS SUBMITTED								
□NO									
	⊠YES	SED PROJECT	T WORK LOCATION SI	JBMITTEI	)				

#### Form for Modification Request

#### 35. PREPARED BY: ALFREDO B. NGAO-I Name: Position: **ENGINEER II** DWH- Lower Kalinga District Office: Date: 4/16/2021 **Engineering Office** 36. REVIEWED BY DISTRICT OFFICE (If Required) 38. REVIEWED BY REGIONAL OFFICE Name: Name: Chief Planning and Design Section Position: Position: Thief Planning and Design Division Date: 4/16/2021 Date: 37. RECOMMENDED BY DISTRICT OFFICE (If Required) 39. RECOMMENDED BY REGIONAL OFFICE Name: Name: NGGOL **Assistant District Engineer** Position: Position: OIC-Regional Director OIC, Office of the District Engineer Date: 4/16/2021 Date:

## Form for Modification Request

,							
UACS (Unified Account C 310109100619000	ode Structure a	s defined in GAA)					
Project Id P00505873LZ							
	40. DP	WH OFFICE OF	THE UNDERSECRE	TARIES FOR OPERATIO	NS USE ONLY		
Category of Modification (choose one)  Category B -  Category B -  Category C -  Category D -  Adjustment -			<ul> <li>Typographical Errors</li> <li>Change in Station Limits, due to increase or decrease in budget</li> <li>Change in Location</li> <li>Change in Operating Unit (requires DBM approval)</li> <li>Send to PS-PD to amend MYPS</li> <li>does not comply with DBM Categories</li> </ul>				
Primary Reason for R	1	ed on Category	1				
Category A	Category B		Category C	Category D	Adjustment (Must be no change to target or GAA line item)		
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error ☐ Overlapping Sections Work ☐ Change in station limit due to increase or decrease in budget ☐ Change in Physical Tar		in station limits, ncrease or e in budget	□ No such Barang. □ No such City/Municipalit	requiring a c			
		Reviewed by	Office of the Und	ersecretary for Operat	ions		
Name: Signature Position: Date:	ENGINEER		REGALADO				
		41. DPW	H PLANNING SER	VICE OFFICE USE ONLY			
Category of Modificat (choose one)	tion	☐ Category B - ☐ Category C - ☐ Category D - ☐ Adjustment	- Change in Location - Change in Operating U - Send to PS-PD to ame n does not comply with	DBM Categories	·-		
Name:	OHRY STY	and C. C.	IN UBL Nam				
Signature	Regional Coo	U		ature:	framming Division		
Date:	5,010,000	5/17/2			19/204		

# Annex A to Form for Modification Request

192
Square Meters
Retaining Wall
Construction of Slope Protection Structure
24
7133
7109
K0506 + 000
K0505 + 997 K0506 + 000
S00578LZ
P00505873LZ- CW1