



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

October 27, 2021

DPWH - CAR  
min-RMS

**RECEIVED**

NOV 25 2021

Ref. No. CAR. G-86-1800

**MEMORANDUM**

**TO : Regional Director KHADAFFY D. TANGGOL**  
Cordillera Administrative Region

**ATTENTION : District Engineer RUSTOM A. MARTINEZ**  
Mountain Province 2<sup>nd</sup> DEO

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			
October 27, 2021	1. Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road - K0414 + 770 - K0414 +800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 + 190 - K0446 + 220, K0446 + 240 - K0446 + 260		Jct Talubin-Barlig-Natonin-Paracelis-Calaçcad Road - K0414 + 770 - K0414 +800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 + 190 - K0446 + 220, K0446 + 240 - K0446 + 260	
	CW-1 Construction of Road Slope Protection Structure 0 Square Meter	₱ 26,460,000	CW-1 Construction of Road Slope Protection Structure 1451 Square Meter	₱ 26.460,000
	EAO	₱ 540,000	EAO	₱ 540,000
	Total	₱ 27,000,000	Total	₱ 27,000,000

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 S. TABUT**

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 - 175**

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: **P00505877LZ**

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road - K0414 + 770 - K0414 + 800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 + 190 - K0446 + 220, K0446 + 240 - K0446 + 260

Appropriation: **27,000,000**

Implementing Office: **Mountain Province Second District Engineering Office**

Date: **10/25/2021**

**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

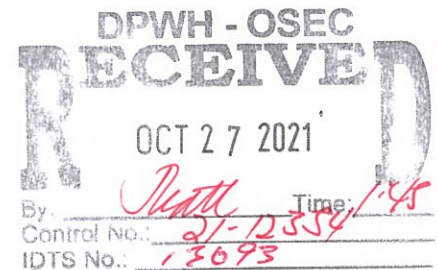
A.2.5.3 ☐ Change in Component Amount ONLY

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: **27,000,000**

D. Remarks: **Updating of target from zero (0). The target was established through actual survey.**

Evaluated By: **CHRISTYBEL C. CANUEL**  
Regional Coordinator

Noted By: **FROILAN B. MABINI, JR.**  
OIC-Section Chief

**ACTION SLIP**

Project ID: **P00505877LZ**

Ref No. **CAR - 175**

Date: **10/25/2021**

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

OCT 27 2021  
MEMORANDUM

**FOR :** **ROGER G. MERCADO**  
Acting Secretary

Respectfully forwarded is the Memorandum dated October 21, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer Ruston A. Martinez, Mountain Province 2<sup>nd</sup> DEO**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 310109100630000</b> <b>Project ID: P00505877LZ</b>					
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		
Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road - K0414 + 770 - K0414 + 800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 + 190 - K0446 + 220, K0446 + 240 - K0446 + 260			Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road - K0414 + 770 - K0414 + 800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 + 190 - K0446 + 220, K0446 + 240 - K0446 + 260		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 0 Square Meter	-	₱ 26,460,000	CW-1 Construction of Road Slope Protection Structure 1451 Square Meter	₱ 18,236 / Square Meter	₱ 26,460,000
EAO	-	₱ 540,000	EAO	-	₱ 540,000
Total:		₱ 27,000,000	Total:		₱ 27,000,000
<b>Justification:</b> <div>• Inclusion of Physical Target since the target was not captured in the uploading of Annual Infrastructure Program.</div> <div>• The derived physical target and unit cost were based on the approved plans, program of works, DUPA and Certificate of Cost Reasonableness.</div>					

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

**RAFAEL C. TABUT**  
Senior Undersecretary  
Undersecretary for Operations  
Regions I, II, III, IV-A, V and CAR

**APPROVED/DISAPPROVED:**

**ROGER G. MERCADO**  
Acting Secretary

Department of Public Works and Highways  
Office of the Secretary



WIN1C03417



October 21, 2021

**MEMORANDUM**

**FOR : ROGER G. MERCADO**

Acting Secretary

**THRU : RAFAEL C. YABUT**

Senior 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 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road - K0414 + 770 - K0414 + 800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 + 190 - K0446 + 220, K0446 + 240 - K0446 + 260 funded under the FY 2021 General Appropriations Act**

We are respectfully forwarding the Memorandum dated October 20, 2021 of District Engineer Rustom A. Martinez, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Twenty-Seven Million Pesos (Php 27,000,000.00)**, as indicated below:

**FROM**

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road - K0414 + 770 - K0414 + 800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 + 190 - K0446 + 220, K0446 + 240 - K0446 + 260

**Physical Target**

**0** Square Meters

**TO**

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road - K0414 + 770 - K0414 + 800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 + 190 - K0446 + 220, K0446 + 240 - K0446 + 260

**Physical Target**

**1,451** Square Meters

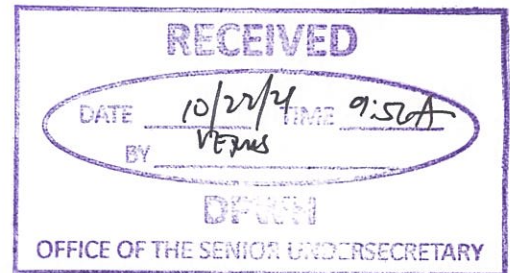
The supporting documents based on D.O. #11, Series of 2018 are attached for your ready reference.

For favorable consideration.

**KHADAFFY D. TANGGOL**

OIC-Regional Director

CAR.1 MGB/EFD/JWC/ABM







Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE SECOND  
DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
DENR Compound Poblacion, Paracelis, Mountain Province

October 20, 2021

**MEMORANDUM**

**FOR :** **KHADAFFY D. TANGGOL**  
OIC-Regional Director  
DPWH-CAR

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

**SUBJECT:** Request for the Modification of the Project: **ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Road- Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road- K0414 + 770 – K0414 + 800, K0440 + 1020 – K0440 + 1080, K0441 + 810 – K0441 + 855, K0444 + 314 – K0444 + 344, K0446 + 036 – K0446 + 046, K0446 + 190 – K0 446 + 220, K0446 + 240 – K0446 +260 funded under FY2021 General Appropriations Act**

We are respectfully submitting the request for modification of the above subject in the amount of **Twenty Seven Million Pesos (Php 27,000,000.00)**, as indicated below:

FROM	TO
Physical Target	Physical Target
0 Square Meters	<b>1,451</b> Square Meters

The supporting documents based on D.O # 11, Series 2018 are attached for your ready reference.

For your favorable consideration.

  
**RUSTON A. MARTINEZ**  
District Engineer

CAR 19.1 RFP/JSC

## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Mountain Province Second District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Mountain Province Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310109100630000 ✓					
<b>5. Project Id</b> P00505877LZ ✓					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System ✓					
<b>7. P/A/P</b> Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads ✓					
<b>8. Operating Unit</b> Mountain Province Second District Engineering Office ✓			<b>18. Operating Unit</b> (Change subject to DBM approval) Mountain Province Second District Engineering Office ✓		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b> CW1 ✓	<b>Type of Work</b> Construction of Road Slope Protection Structure ✓	<b>Component ID</b> CW1 ✓	<b>Type of Work</b> Construction of Road Slope Protection Structure ✓		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road- K0414 + 770 – K0414 + 800, K0440 + 1020 – K0440 + 1080, K0441 + 810 – K0441 + 855, K0444 + 314 – K0444 + 344, K0446 + 036 – K0446 + 046, K0446 + 190 – K0 446 + 220, K0446 + 240 – K0446 +260			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road- K0414 + 770 – K0414 + 800, K0440 + 1020 – K0440 + 1080, K0441 + 810 – K0441 + 855, K0444 + 314 – K0444 + 344, K0446 + 036 – K0446 + 046, K0446 + 190 – K0 446 + 220, K0446 + 240 – K0446 +260 ✓		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 27,000 ✓			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 27,000 ✓		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b> CW1	<b>Target</b> 0 ✓	<b>Target Unit</b> Square Meters (m2)	<b>Component ID</b> CW1	<b>Target</b> 1,451 ✓	<b>Target Unit</b> Square Meters (m2) ✓
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b> CW1	<b>Component Cost (P'000)</b> 26,460 ✓	<b>Target Unit Cost (P'000/Target Unit)</b> 0	<b>Component ID</b> CW1	<b>Component Cost (P'000)</b> 26,460 ✓	<b>Target Unit Cost (P'000/Target Unit)</b> 18.236 ✓
EAO	540 ✓		EAO	540 ✓	



## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

Start X                      End X

Start Y                      End Y

**15. ROAD CLASSIFICATION** (if applicable)

Tertiary ✓

**16. IMPLEMENTING OFFICE** (Record the Implementing Office of the original project)

Mountain Province Second District Engineering Office ✓

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

November 3, 2021

Planned End Date

May 6, 2022

**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                      End X

Start Y                      End Y

**26. ROAD CLASSIFICATION** (if applicable)

Tertiary ✓

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)

Mountain Province Second District Engineering Office ✓

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

November 3, 2021 ✓

Planned End Date

May 6, 2022 ✓

**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 physical target that was provided in the Annual Infrastructure Program was zero square meters. ✓
- It was ascertained through actual survey and with Program of Works. ✓
- The resulting estimated unit cost is considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.

**33. GEOTAGGED PHOTOS SUBMITTED**

☐ NO      ☒ YES

**34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO      ☒ YES

## Form for Modification Request

### 35. PREPARED BY:

Name:	 RHAYNER F. PANGESFAN	Position:	Engineer II
Office:	Mountain Province 2nd DEO	Date:	

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

### 38. REVIEWED BY REGIONAL OFFICE

Name:	 JERRY S. CHUMICAG	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:	 RUSTOM A. MARTINEZ	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:		Date:	



## Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

310109100630000

**Project Id**

P00505877LZ

### 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 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 <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input checked="" type="checkbox"/> Target

### Reviewed by Office of the Undersecretary for Operations

**Name:** RHOFEL MARIE Y. REGALADO

**Signature:** 

**Position:** ENGINEER IV




**Date:** OCT. 22, 2021

### 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

<b>Name:</b> CHRISTYBEL C. CANUEL	<b>Name:</b> PETER PAUL R. CORTEZ
<b>Signature:</b> 	<b>Signature:</b> 
<b>Position:</b> Regional Coordinator	<b>Position:</b> OIC – Chief, Programming Division
<b>Date:</b> 10/25/2021	<b>Date:</b> 

## Annexure 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
P00505877LZ - CW1	S03997LZ	K0414 + 770	K0414 + 800	27984	28014	30	Construction of Road Slope Protection Structure	Construction of Road Slope Protection (Cribwall R/S)	Square Meters (m2)	240
P00505877LZ - CW1	S03997LZ	K0440 + 1020	K0440 + 1080	54159	54219	60	Construction of Road Slope Protection Structure	Construction of Road Slope Protection (Retaining Wall R/S)	Square Meters (m2)	360
P00505877LZ - CW1	S03997LZ	K0441 + 810	K0441 + 855	55183	55228	45	Construction of Road Slope Protection Structure	Construction of Road Slope Protection (Retaining Wall R/S)	Square Meters (m2)	300
P00505877LZ - CW1	S03997LZ	K0444 + 314	K0444 + 344	57466	57496	30	Construction of Road Slope Protection Structure	Construction of Road Slope Protection (Retaining Wall R/S)	Square Meters (m2)	180
P00505877LZ - CW1	S03997LZ	K0446 + 036	K0446 + 046	59120	59130	10	Construction of Road Slope Protection Structure	Construction of Road Slope Protection (Stone Masonry R/S)	Square Meters (m2)	60
P00505877LZ - CW1	S03997LZ	K0446 + 190	K0446 + 220	59274	59304	30	Construction of Road Slope Protection Structure	Construction of Road Slope Protection (Retaining Wall R/S)	Square Meters (m2)	240



### Annexure 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
P00505877LZ - CW1	S03997LZ	K0446 + 240	K0446 + 260	59324	59344	20	Construction of Road Slope Protection Structure	Construction of Road Slope Protection (Stone Masonry R/S)	Square Meters (m2)	71