



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

July 2, 2021

MEMORANDUM

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

ATTENTION : District Engineer RUSTOM A. MARTINEZ
Mountain Province 2nd 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			
July 2, 2021	1. Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0458 + 294 - K0458 + 375 , K0463 + 433 - K0463 + 533, K0470 + 178 - K0470 + 200 , K0470 + 347 - K0470 + 390, K0470 + 402 - K0470 + 491		Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) – K0458 + 109 – K0458 + 193 , K0458 + 294 - K0458 + 364 , K0463 + 433 - K0463 + 454 , K0470 + 111 - K0470 + 153 , K0470 + 347 - K0470 + 390, K0470 + 404 - K0470 + 448, K0470 + 437 – K0470 + 494	
	CW-1 Construction of Road Slope Protection Structure 2450 Square Meter	₱ 23,863,000	CW-1 Construction of Road Slope Protection Structure 2128 Square Meter	₱ 23,863,000
	EAO	₱ 487,000	EAO	₱ 487,000
	Total	₱ 24,350,000	Total	₱ 24,350,000

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 - 047

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00505878LZ

Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0458 + 294 - K0458 + 375, K0463 + 433 - K0463 + 533, K0470 + 178 - K0470 + 200, K0470 + 347 - K0470 + 390, K0470 + 402 - K0470 + 491

Appropriation: 24,350,000

Implementing Office: Mountain Province Second District Engineering Office

Date: 05/04/2021

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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ITS No.: 03925

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: 24,350,000

C.2 ☒ FCR

D. Remarks: Decrease in target by 13.14% and increase in unit cost by 15.13%. Change of station limit to prioritize the section that needs of slope protection structure due to its susceptibility to soil/rock collapse.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00505878LZ

Ref No. CAR - 047

Date: 05/04/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

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

MARIA CATALINA E. CABRAL

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

JUL 02 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 9, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer RUSTOM A. MARTINEZ, Mountain Province 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. 310109100631000 Project ID: P00505878LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0458 + 294 - K0458 + 375 , K0463 + 433 - K0463 + 533, K0470 + 178 - K0470 + 200 , K0470 + 347 - K0470 + 390, K0470 + 402 - K0470 + 491			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0458 + 109 - K0458 + 193 , K0458 + 294 - K0458 + 364 , K0463 + 433 - K0463 + 454 , K0470 + 111 - K0470 + 153 , K0470 + 347 - K0470 + 390, K0470 + 404 - K0470 + 448, K0470 + 437 - K0470 + 494		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 2450 Square Meter	₱ 9,740 / Square Meter	₱ 23,863,000	CW-1 Construction of Road Slope Protection Structure 2128 Square Meter	₱ 11,214 / Square Meter	₱ 23,863,000
EAO	-	₱ 487,000	EAO	-	₱ 487,000
Total:		₱ 24,350,000	Total:		₱ 24,350,000
Justification: <ul style="list-style-type: none">Change in station limits to prioritize sections in need of slope protection structure which was aggravated by Typhoons "Rolly and Ulysses"Decrease in physical target due to increase of unit cost attributed by the change of design structure of one section from crib wall to double crib wall which is higher in terms of unit cost. The addition of gabions in one section also contributed to the increase of unit cost.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



WIN1C04241



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

March 09, 2021

MEMORANDUM

FOR : MARK A. VILLAR
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: OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0458 + 294 - K0458 + 375, K0463 + 433 - K0463 + 533, K0470 + 178 - K0470 + 200, K0470 + 347 - K0470 + 390, K0470 + 402 - K0470 + 491 funded under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated March 4, 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 Four Million Three Hundred Fifty Thousand Pesos (Php 24,350,000.00)**, as indicated below:

FROM
Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0458 + 294 - K0458 + **375**, K0463 + 433 - K0463 + **533**, K0470 + **178** - K0470 + **200**, K0470 + 347 - K0470 + 390, K0470 + **402** - K0470 + **491**

Physical Target
2450 Square Meters

TO
Mt. Province-Ifugao Road (Kiling-Paracelis Sect)- ~~K0458 + 109 - K0458 + 193~~, K0458 + 294 - K0458 + ~~364~~, K0463 + 433 - K0463 + ~~454~~, K0470 + ~~111~~ - K0470 + ~~153~~, K0470 + 347 - K0470 + 390, K0470 + ~~404~~ - K0470 + ~~448~~, **K0470 + 437 - K0470 + 494**

Physical Target
2128 Square Meters

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

For favorable consideration.


KHADAFY D. TANGGOL
OIC-Regional Director

CAR.1 MGB/EPD/AOD/ABM

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Mountain Province Second District Engineering Office		3. LEGISLATIVE DISTRICT Mountain Province Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310109100631000					
5. Project Id P00505878LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. P/A/P Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads					
8. Operating Unit Mountain Province Second District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province 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	Construction of Road Slope Protection Structure		CW1	Construction of Road Slope Protection Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0458 + 294 - K0458 + 375, K0463 + 433 - K0463 + 533, K0470 + 178 - K0470 + 200, K0470 + 347 - K0470 + 390, K0470 + 402 - K0470 + 491			20. PROJECT DESCRIPTION (of the revised project) Mt. Province-Ifugao Road (Kiling-Paracelis Sect)- K0458 + 109 - K0458 + 193 , K0458 + 294 - K0458 + 364 , K0463 + 433 - K0463 + 454 , K0470 + 111 - K0470 + 153 , K0470 + 347 - K0470 + 390, K0470 + 404 , K0470 + 448 , K0470 + 437 - K0470 + 494		
11. ALLOTMENT (P'000) (as recorded in GAA) 24,350			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 24,350		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	2450	Square Meters (m2)	CW1	2128	Square Meters (m2)
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	23863	9.74	CW1	23863	11.21
EAO	487		EAO	487	

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

February 1, 2021

Planned End Date

August 12, 2021

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

April 5, 2021

Planned End Date

October 6, 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 change in station limits were made necessary to prevent further deterioration which was aggravated by heavy rainfall due to typhoon Rolly and Ulysses.
- The revised station limit reflects the exact section which needs immediate slope mitigation due to its susceptibility to soil/ rock collapse.
- The change in length and adjustment of design height of slope mitigation structure caused the decrease of 13.14% in the physical target, from 2450 square meters to 2128 square meters. However, the resulting unit cost is still 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:	 BETHANY G. DALILIS	Position:	Engineer I
Office:	Mountain Province 2nd DEO	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 JERRY S. CHMICAG	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)

310109100631000

Project Id

P00505878LZ

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: RHODEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER IV

Date: 4-13-2021

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


Name: CHRISTYBEL C. CANUEL

Signature: 

Position: Regional Coordinator

Date: 5/4/21

Name: PETER PAUL R. CORTEZ

Signature: 

Position: OIC – Chief, Programming Division

Date: 5/4/2021

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
P00505878LZ - CW1	S00596LZ	K0458 + 109	K0458 + 193	2821	2905	84	Constructio n of Road Slope Protection Structure	Constructio n of Road Slope (Cribwall L/S)	Square Meters (m2)	504
P00505878LZ - CW1	S00596LZ	K0458 + 294	K0458 + 364	3006	3076	70	Constructio n of Road Slope Protection Structure	Constructio n of Road Slope (Stone Masonry L/S)	Square Meters (m2)	210
P00505878LZ - CW1	S00596LZ	K0463+ 433	K0463 + 454	8177	8198	21	Constructio n of Road Slope Protection Structure	Constructio n of Road Slope (Cribwall L/S)	Square Meters (m2)	168
P00505878LZ - CW1	S00596LZ	K0470 + 111	K0470 + 153	14937	14979	42	Constructio n of Road Slope Protection Structure	Constructio n of Road Slope (Cribwall L/S)	Square Meters (m2)	294
P00505878LZ - CW1	S00596LZ	K0470 + 347	K0470 + 390	15173	15216	43	Constructio n of Road Slope Protection Structure	Constructio n of Road Slope (Cribwall L/S)	Square Meters (m2)	258
P00505878LZ - CW1	S00596LZ	K0470 + 404	K0470 + 448	15230	15274	44	Constructio n of Road Slope Protection Structure	Constructio n of Road Slope (Retaining Wall L/S)	Square Meters (m2)	352
P00505878LZ - CW1	S00596LZ	K0470 + 437	K0470 + 494	15263	15320	57	Constructio n of Road Slope Protection Structure	Constructio n of Road Slope (Cribwall L/S)	Square Meters (m2)	342