



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

June 28, 2021

MEMORANDUM

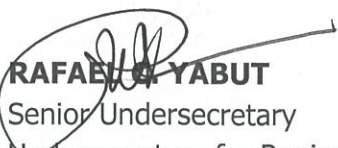
TO : OIC – Regional Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

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. Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd - K0312 + 060 - K0314 + 000, K0321 + 232 - K0322 + 374, K0323 + 770 - K0334 + 500		Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd - K0312 + 060 - K0313+ 677	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay 27.424 Lane Km	₱ 19,300,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 3.246 Lane Km	₱ 19,300,000
	EAO	₱ 700,000	EAO	₱ 700,000
	Total	₱ 20,000,000	Total	₱ 20,000,000

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 A. 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

2.1 RMYR/LSDR



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

Ref No. CAR - 062

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00515565LZ

Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd - K0312 + 060 - K0314 + 000, K0321 + 232 - K0322 + 374, K0323 + 770 - K0334 + 500

Appropriation: 20,000,000

Implementing Office: Regional Office - Cordillera Administrative Region (CAR)

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

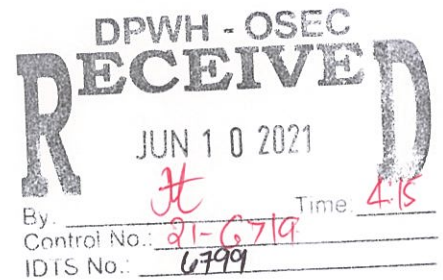
A.2.5.3 ☐ Change in Component Amount ONLY

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



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: 20,000,000

D. Remarks: Decrease in physical targets by 88.16% and increase in unit cost by 744.86%. The target was determined through actual survey.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00515565LZ

Ref No. CAR - 062

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, 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 February 26, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, 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. 310102100648000 Project ID: P00515565LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Preventive Maintenance - Secondary Roads			Asset Preservation - Preventive Maintenance - Secondary Roads		
Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd - K0312 + 060 - K0314 + 000, K0321 + 232 - K0322 + 374, K0323 + 770 - K0334 + 500			Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd - K0312 + 060 - K0313+ 677		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Preventive Maintenance of Road: Asphalt Overlay 27.424 Lane Km	₱ 703,763 / Lane Km	₱ 19,300,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 3.246 Lane Km	₱ 5,945,780 / Lane Km ₱ 11.8 m/k.	₱ 19,300,000
EAO	-	₱ 700,000	EAO	-	₱ 700,000
Total:	-	₱ 20,000,000	Total:	-	₱ 20,000,000
Justification: <ul style="list-style-type: none">Change in station limits due to overlapping with project "Preventive Maintenance- Secondary Roads- Nueva Viscaya- Ifugao- Mt. Province Bdry. Road K0312+060-K0314+000, K0321+232-K0322+374, K0323+770-K0334+500" funded under MVUC in the FY 2021 GAA.The modified station limits reflects the actual sections that the allocation can accommodate, hence, the decrease in the physical target.The original unit cost is considerably low. The resulting estimated unit cost is based on the actual design of overlay for a roadway width of 6.7m and within the prevailing cost of the department.The derived physical target and unit cost is based on the approved plans, POW, DUPA, CPMD 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.

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



WIN1C04091



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

February 22, 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: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd – K0312 + 060 – K0314 + 000, K0321 + 232 – K0322 + 374, K0323 + 770 – K0334 + 500

We are respectfully submitting the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM
Project Title:
Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd
K0312 + 060 – K0314 + 000,
K0321 + 232 – K0322 + 374,
K0323 + 770 – K0334 + 500

Physical Target:
27.424 Lane KM

TO
Project Title:
Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd
K0312 + 060 – **K0313 + 677** ✓ *FLR*

Physical Target:
3.246 Lane KM

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC - Regional Director

CAR.1 CSCC/EFD/AOD/ABM

FY 2021 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
Ifugao 1st District Engineering Office			<u>39</u>	<u>projects</u>	<u>720,877,000</u>	
<u>OO1: Ensure Safe and Reliable National Road System</u>			<u>17</u>	<u>projects</u>	<u>437,780,000</u>	
<u>Asset Preservation - Preventive Maintenance - Secondary Roads</u>					<u>76,023,000</u>	
1. P00401069LZ	310102100376000			MYOA	<u>56,023,000</u>	
Nueva Vizcaya-Ifugao-Mt Province Rd - K0291 + (-379) - K0291 + 258, K0291 + 283 - K0295 + 679, K0295 + 701 - K0297 + 691, K0297 + 723 - K0297 + 973						
P00401069LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Nueva Vizcaya-Ifugao-Mt Province Rd (S00464LZ) K0291 + (-379) - K0297 + 973	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	14.018	54,062,195	Central Office / Cordillera Administrative Region
P00401069LZ-EAO					1,960,805	Central Office / Cordillera Administrative Region
2. P00515565LZ	310102100648000				<u>20,000,000</u>	
Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd - K0312 + 060 - K0314 + 000, K0321 + 232 - K0322 + 374, K0323 + 770 - K0334 + 500						
P00515565LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Nueva Vizcaya-Ifugao-Mt Province Rd (S00464LZ) K0312 + 060 - K0334 + 500	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	27.424	19,300,000	Central Office / Cordillera Administrative Region
P00515565LZ-EAO					700,000	Central Office / Cordillera Administrative Region
<u>Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads</u>					<u>32,046,000</u>	
3. P00400178LZ	310108100301000			MYOA	<u>32,046,000</u>	
Nueva Vizcaya-Ifugao-Mt Province Rd - K0296 + 000, K0296 + 1038 - K0297 + 210, K0301 + 807 - K0301 + 917, K0307 + 698, K0320 + 545 - K0320 + 605, K0322 + 632, K0332 + 377 - K0332 + 407, K0333 + 108 - K0333 + 138						
P00400178LZ-CW1	Construction of Road Slope Protection Structure - at Specific Locations along Nueva Vizcaya-Ifugao-Mt Province Rd (S00464LZ) K0296 + 000 - K0333 + 138	Construction of Road Slope Protection Structure	Square meters	7,303.000	29,708,490	Central Office / Ifugao 1st District Engineering Office

Form for Modification Request

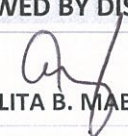
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A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao 1st District Engineering Office		3. LEGISLATIVE DISTRICT IFUGAO (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310102100648000					
5. Project Id P00515565LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance - Secondary Roads					
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central 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	Preventive Maintenance of Road: Asphalt Overlay		CW1	Preventive Maintenance of Road: Asphalt Overlay	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd - K0312 + 060 - K0314 + 000, K0321 + 232 - K0322 + 374, K0323 + 770 - K0334 + 500			20. PROJECT DESCRIPTION (of the revised project) Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd - K0312 + 060 - K0313+ 677		
11. ALLOTMENT (P'000) (as recorded in GAA) 20,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 20,000		22. CAF (To be obtained from Financial Management office) <input 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	27.846 27.846	Lane Km	CW1	3.246	Lane Km
EAO			EAO		
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	19,300	703.76	CW1	19,300	5945.78
EAO	700		EAO	700	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				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) Click here to enter text.			
Start X		End X		Start X		End X	
Start Y		End Y		Start Y		End Y	
15. ROAD CLASSIFICATION (if applicable) Secondary Road				26. ROAD CLASSIFICATION (if applicable) Secondary Road			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office CAR				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office CAR ✓			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 07/23/2021		Planned End Date 10/10/2021		Planned Start Date 07/23/2021 ✓		Planned End Date 10/10/2021 ✓	
				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 checked="" type="checkbox"/> YES <input 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 station limit reflects the actual station limits that the allocation can accommodate, hence, the decrease in the physical target. The physical target was ascertained through actual survey. ✓ The original unit cost is considerably low. 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. 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:	 ERLINDA F. DOLIENTE	Name:	Chief, Planning Section
Office:	Cordillera Administrative Region	Office:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 ANGELITA B. MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 KHADAFFY D. TANGGOL
Position:		Position:	OIC - Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310102100648000

Project Id

P00515565LZ

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 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: RHOFEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER IV

Date:

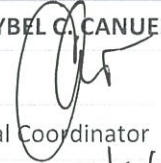

41. DPWH PLANNING SERVICE OFFICE USE ONLY

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

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 5/4/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date: 5/4/21</p>
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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
P00515565LZ -CW1	S00464LZ	K0312 + 060	K0313 + 677	21759	23369	1610	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	3.246