

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

July 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             | As per GAA/Original  |                              | As Modified   |                                 |  |
|------------------|--|------------------------------|---|---------------------------------|--|
| Approved         |  | Project De                   | escription  |                                 |  |
|                  | 1. Mt Prov-Cagayan via Tabuk-Enrile Rd -<br><b>K0417 + 750 - K0418 + 050</b>   |                              | Mt Prov-Cagayan via Tabuk-Enrile Rd - <b>K041</b> + <b>005 - K0416 + 090</b>  |                                 |  |
| July 28,<br>2021 | CW-1 Construction of Road Slope Protection Structure 3,870 Square meters   | ₽ 96,500,000                 | CW-1 Construction of Road Slope Protection Structure 4,002.5 Square meters  | ₽ 96,500,000                    |  |
|                  | EAO  | ₽ 3,500,000                  | EAO   | ₽ 3,500,000                     |  |
|                  | Total  | ₽ 100,000,000                | Total   | ₽ 100,000,000                   |  |
| July 28,<br>2021 | 2. Baguio-La Trinidad-Itogo Tublay, Labey-Lacamen I (Section 4B of BLISTT Or Circumferential Road), Proceedings CW-1 Construction of Road Slope Protection Structure | Provincial Road<br>uter Ring | Baguio-La Trinidad-Itogon-S<br>Tublay, Labey-Lacamen Pro<br>(Section 4B of BLISTT Oute<br>Circumferential Road), Pack<br>CW-1<br>Construction of Road<br>Slope Protection Structure | vincial Road<br>r Ring          |  |
|                  | 9,523.62<br>Square Meters  | + 133,000,000                | 9,917<br>Square Meters  | + 133,000,000                   |  |
|                  | EAO  | ₽ 7,000,000                  | EAO   | ₽ 7,000,000                     |  |
|                  | Total  | ₽ 200,000,000                | Total   | ₽ 200,000,000                   |  |
|                  | 3. Mt Prov-Ilocos Sur via Tue Rd - <b>K0389 + 350 - K0389 + 460, K0389 + 950 - K0390 + 120</b>   |                              | Mt Prov-Ilocos Sur via Tue f<br>380 - K0389 +736  | Rd - <b>K0389 +</b>             |  |
| July 28,<br>2021 | CW-1 Construction of Road Slope Protection Structure 3,875 Square Meters   | ₽ 96,500,000                 | CW-1 Construction of Road Slope Protection Structure 4,647 Square Meters  | ₽ 96,500,000                    |  |
|                  | EAO  | ₽ 3,500,000                  | EAO   | ₽ 3,500,000                     |  |
|                  | Total  | ₽ 100,000,000                | Total   | ₽ 100,000,000                   |  |
|                  | 4. Construction of Amburay<br>Kapangan, Benguet  | an Flood Control,            | Construction of Amburayan Flood Control,<br>Kapangan, Benguet   |                                 |  |
| July 28,<br>2021 | CW-1 Construction of Flood Mitigation Structure <b>0</b> Lineal meters   | ₽ 96,500,000                 | CW-1 Construction of Flood Mitigation Structure 914 Lineal meters   | ₽ 96,500,000                    |  |
|                  | EAO  | ₽ 3,500,000                  | EAO   | ₽ 3,500,000                     |  |
|                  | Total  | ₽ 100,000,000                | Total   | ₽ 100,000,000                   |  |
| July 28,<br>2021 | 5. Road Opening of Bolok - Adaoay - Bajen -<br>Batan Access Road, Batan and Anchokey,<br>Kabayan, Benguet  |                              | Road Opening of Bolok - Ad<br>Batan Access Road, Batan a<br>Kabayan, Benguet  | aoay - Bajen -<br>and Anchokey, |  |

|                  | CW-1<br>Construction of Gravel<br>Road<br><b>0</b><br>Lane Km   | ₽ 96,500,000  | CW-1<br>Construction of Gravel<br>Road<br><b>6.40</b><br>Lane Km   | ₽ 96,500,000                                   |
|------------------|---|---|--|--|
|                  | EAO   | ₽ 3,500,000   | EAO  | ₽ 3,500,000                                    |
|                  | Total   | ₽100,000,000  | Total  | ₽ 100,000,000                                  |
|                  | 6. Banaue-Hungduan-Bengu<br><b>K0407 + 546 - K0407</b><br><b>430 - K0401 + 630</b>                      |   | Banaue-Hungduan-Benguet<br>+ 480 - K0407 + 850   | Bdry Rd - <b>K0407</b>                         |
| July 28,<br>2021 | CW-1 Construction of Road Slope Protection Structure <b>4,000</b> Square meters                         | ₽ 114,050,455   | CW-1 Construction of Road Slope Protection Structure 5,291.2 Square meters   | ₽ 114,050,455                                  |
|                  | EAO   | ₽ 4,136,545   | EAO  | ₽ 4,136,545                                    |
|                  | Total   | ₽ 118,187,000   | Total  | ₽ 118,187,000                                  |
|                  | 7. Mt Prov-Cagayan via Tab<br>K0404 + 800 - <b>K0404 +</b><br><b>960 - K0405 + 060</b>                  |   | Mt Prov-Cagayan via Tabuk<br>+ 800 - <b>K0404 + 935</b>  | -Enrile Rd - K0404                             |
| July 28,<br>2021 | CW-1 Construction of Road Slope Protection Structure 3,895 Square meters                                | ₽ 96,500,000  | CW-1 Construction of Road Slope Protection Structure 3,927 Square meters   | ₽ 96,500,000                                   |
|                  | EAO   | ₽ 3,500,000   | EAO  | ₽ 3,500,000                                    |
|                  | Total   | ₽ 100,000,000   | Total  | ₽ 100,000,000                                  |
|                  | 8. Mt Prov-Cagayan via Tab<br><b>K0418 + 300 - K0418</b>  |   |  | Enrile Rd -                                    |
| July 28,<br>2021 | CW-1 Construction of Road Slope Protection Structure 3,870 Square Meters                                | ₽ 96,500,000  | CW-1 Construction of Road Slope Protection Structure <b>3,901</b> Square Meters  | ₽ 96,500,000                                   |
|                  | EAO   | ₽ 3,500,000   | EAO  | ₽ 3,500,000                                    |
|                  | Total   | <del>P</del> 100,000,000                                | CW-1 Construction of Road Slope Protection Structure 5,291.2 Square meters  EAO  P 4,  7,000  Total  Mt Prov-Cagayan via Tabuk-Enrile R + 800 - K0404 + 935  CW-1 Construction of Road Slope Protection Structure 3,927 Square meters  A000  EAO  P 3,  CW-1 Construction of Road Slope Protection Structure 3,927 Square meters  CW-1 Construction of Road Slope Protection Structure 3,927 Square Meters  CW-1 Construction of Road Slope Protection Structure 3,901 Square Meters  CW-1 Construction of Road Slope Protection Structure 3,901 Square Meters  CW-1 Construction of Road Slope Protection Structure 3,901 Square Meters  CON-1 Construction of Road Slope Protection Square Meters  CON-1 Construction of Road Slope Protection Square Meters  CW-1 Construction of Road Slope Protection Square Meters  CW-1 Construction of Road Slope Protection Square Model Slope Protection Structure Construction of Road Slope Protection Structure Square Model Slope Protection Structure 2,365 Square Meters | ₽ 100,000,00                                   |
|                  | 9. Construction of Road Slo<br>Governor Dangwa Nation<br>Ambalideng, Poblacion, K<br>K0315+750 - K0315+ | pe Protection along<br>al Road at<br>libungan, Benguet, | Governor Dangwa National<br>Ambalideng, Poblacion, Kibu<br>K0315+120 - K0315+17<br>K0315+695   | Protection along<br>Road at<br>Ingan, Benguet, |
| July 28,<br>2021 | CW-1 Construction of Road Slope Protection Structure 0 Square Meters                                    | ₽ 59,400,000  | Construction of Road<br>Slope Protection Structure<br><b>2,365</b>   | ₽ 59,400,000                                   |
|                  | EAO   | ₽ 600,000   | EAO  | ₽ 600,000                                      |
|                  |   | ₽ 60,000,000  | Total  | ₽ 60,000,000                                   |
|                  | Total   | + 00,000,000  | 1 12/100-2000-2  |  |

|                  | CW-1 Construction of Road Slope Protection Structure 10,993 Square Meters      | ₽ 246,075,000  | CW-1 Construction of Road Slope Protection Structure 11,267 Square Meters | ₽ 246,075,000   |  |
|------------------|--|--|---|-----------------|--|
|                  | EAO  | ₽ 8,925,000  | EAO EAO   | ₽ 8,925,000     |  |
|                  | Total  | ₽ 255,000,000  | Total   | ₽ 255,000,000   |  |
|                  | 11.Gov. Bado Dangwa Natio<br>520 - <b>K0345 + 664, K3</b><br>+ <b>890</b>      | nal Rd - K0345 +<br>45 + 831 - K0345   | Gov. Bado Dangwa Nationa<br>- <b>K0345</b> + <b>650</b>                   | Rd - K0345 + 52 |  |
| July 28,<br>2021 | CW-1 Construction of Road Slope Protection Structure  0 Square meters          | ₽ 101,325,000  | CW-1 Construction of Road Slope Protection Structure 4,165 Square meters  | ₽ 101,325,000   |  |
|                  | EAO  | ₽ 3,675,000  | EAO   | ₽ 3,675,000     |  |
|                  | Total  | Construction of Road Slope Protection Structure  4,165 Square meters  ₽ 3,675,000  ■ 105,000,000  Total  P + 900  Of Road So Sur via Tue Rd - K0389 + 9 + 900  Of Road Structure Of Road | ₽ 105,000,00  |                 |  |
|                  | 12.Mt Prov-Ilocos Sur via Tu<br>600 - K0389 + 900                              | ie Rd - <b>K0389 +</b>   | Mt Prov-Ilocos Sur via Tue Rd - <b>K0389 + 87</b> 0 - <b>K0390 + 000</b>  |                 |  |
| July 28,<br>2021 | CW-1 Construction of Road Slope Protection Structure 3,870 Square Meters       | ₽ 96,500,000   | Construction of Road<br>Slope Protection Structure                        | ₽ 96,500,000    |  |
|                  | EAO  | ₽ 3,500,000  | EAO   | ₽ 3,500,000     |  |
|                  | Total  | ₽ 100,000,000  | Total   | ₽ 100,000,00    |  |
|                  | 13.Gov. Bado Dangwa Nat<br>382 - K0288 + 535, K02<br>+ <b>352, K0298 + 460</b> | 298 + 130 - <b>K0298</b>   | Gov. Bado Dangwa Nationa<br>- K0288 + 535, K0298 + 13                     |                 |  |
| July 28,<br>2021 | CW-1 Construction of Road Slope Protection Structure  0 Square meters          | ₽ 154,400,000  | CW-1 Construction of Road Slope Protection Structure 8,742 Square meters  | ₽ 154,400,000   |  |
|                  | EAO  | <del>2</del> 5,600,000   | EAO   | ₽5,600,000      |  |
|                  | Total  | ₽ 210,400,000  | Total   | ₽ 210,400,00    |  |

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.

RAFACC, YABUT
Senior Undersecretary
Undersecretary for Regional

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 OFFICE OF THE SECRETARY MANILA

FOR

MARK A. VILLAR

Secretary

Respectfully forwarded is the Memorandum dated May 3, 2021 of Assistant Regional Director **REYNALDO C. ALCONCEL, DPWH-CAR,** requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

| A  | s per GAA/Origii                                   | nal  |  | As Modified                    |                   |
|--|--|--|--|--------------------------------|-------------------|
| <b>Project Descrip</b>   | tion   |  |  |                                |                   |
| UACS No.   | IACS No. 310205100710000                           |  |  |                                |                   |
| Project ID:  | P00515604LZ  |  |  |                                |                   |
| OO1: Ensure Safe   | OO1: Ensure Safe and Reliable National Road System |  |  | and Reliable Nati              | ional Road System |
| Network Development - Construction of Missing Links/<br>New Roads  |  |  | Network Development - Construction of Missing Links/<br>New Roads        |                                |                   |
| Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay,<br>Labey-Lacamen Provincial Road (Section 4B of BLISTT<br>Outer Ring Circumferential Road), Package 7, Benguet |  | Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay,<br>Labey-Lacamen Provincial Road (Section 4B of BLISTT<br>Outer Ring Circumferential Road), Package 7, Benguet |  |                                |                   |
| Physical<br>Target   | Unit Cost  | Allocation   | Physical<br>Target   | Unit Cost                      | Allocation        |
| CW-1 Construction of Road Slope Protection Structure 9,523.62 Square Meters  | 20,265<br>/ Square<br>Meters                       | ₽ 193,000,000  | CW-1 Construction of Road Slope Protection Structure 9,917 Square Meters | ₽ 19,462<br>/ Square<br>Meters | ₽ 193,000,000     |
| EAO  | -  | ₽ 7,000,000  | EAO  | à-                             | ₽ 7,000,000       |
| Tot  | tal:   | ₽ 200,000,000  | Tota   | ıl:                            | ₽ 200,000,000     |
| Justification:   | Mrs 4  | Arluce   | Will 1   | led by                         | les               |

• Increase of 4.13% in the physical target due to the change of the proposed slope mitigating measure as suggested in the geotechnical report and design analysis. Item 522(4)b: Active Wire Mesh System (High Tensile) was incorporated in the project instead of Item 522(4)a: Active Wire Mesh System.

Although the prevailing design for the project entails longer anchor bolts, the cost for soil anchors
recommended for Item 522(4)a is relatively higher compared to that of Item 522(4)b, thus the decrease
in unit cost for the proposed system.

n

• The derived physical target and unit cost is based on the approved plans, POW, DUPA and CMPD.

M

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

RAFATEL YABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

Department of Public Works and Highways Office of the Secretary

Lemaflows

MARK A. VILLAR Secretary

Ref No. <u>CAR - 139</u>



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

|                     |                   |                                  | Mailla                   |                   |             |
|---------------------|-------------------|----------------------------------|--------------------------|-------------------|-------------|
| Name of Project:    |                   | Programming Divisio              | n Evaluation Sheet       | Project ID:       | P00515604LZ |
| Bagu                | uio-La Trinidad-I | togon-Sablan-Tuba and            | Tublay, Labey-Lacamer    | n Provincial Road |             |
| (Sec                | tion 4B of BLIST  | T Outer Ring Circumfer           | ential Road), Package 7  | , Benguet         |             |
|                     |                   |                                  |                          | Appropriation:    | 200,000,000 |
| Implementing Office | ce: Regional (    | Office - Cordillera Adn          | ninistrative Region      | Date:             | 05/17/2021  |
| A. TYPE OF          |                   |                                  |                          |                   | 1979        |
| A.1                 |                   | Implementing Office              | e/Operating Unit due     | to                |             |
| A.1                 | 1.1 G             | eographical Jurisdiction         |                          |                   |             |
| A.1                 | 1.2 Ar            | oproval of Authority to B        | id/Implement             |                   |             |
| A.2                 | PROJECT           | MODIFICATION/ADJ                 | USTMENTS                 | 2216/4            | - OSEC      |
| A.2                 | 2.1 Ty            | pographical Error/s              |                          | OP-VVI            | CIVE        |
| A.2                 | 2.2 Ch            | nange in Location (for <u>no</u> | on-existent locations on | ly)               | CIAD        |
| A.2                 |                   | nange in Station Limits          |                          |                   | 2 0 2021    |
| A.2                 | 2.4 Ad            | ddition/Deletion of Word         | /s                       | NUL JUN           | 3 0 2021    |
| A.2                 |                   | nange in Project Compor          | nent/s Details           | A &               | Time:_      |
|                     | A.2.5.1           | ✓ Change in <u>Targets</u>       |                          | By.               | 71-1931     |
|                     | A.2.5.2           | Change in Scope of               |                          | Control No        | 1-8304      |
|                     | A.2.5.3           | Change in Compon                 |                          |                   |             |
|                     | A.2.5.4           |                                  | nent ONLY (incl. EXC Co  | omponent)         |             |
|                     | A.2.5.5           | Deletion of Compo                |                          |                   |             |
|                     | A.2.5.6           |                                  | s bet. Components ONL    | _Y                |             |
|                     | A.2.5.7           | MULTIPLE changes                 | in Component Details     |                   |             |
| B. EVALUA           |                   |                                  |                          |                   |             |
| B.1 v               |                   | LOWED as per the GAA             |                          |                   |             |
| B.2                 | NOT ALLO          | WED as per the GAA Pro           | visions                  | *                 |             |
|                     |                   | L GAA, R.A. 11518                |                          |                   |             |
| C.1 v               |                   | Released [✓] Unreleas            | ed)                      | Amount:           | 200,000,000 |
| C.2                 | FCR               |                                  |                          |                   |             |
| D. Remark           | s: Increase in    | physical targets by 4.13         | % and decrease in unit   | cost by 3.96%.    |             |
| the state of        |                   | ^ /                              |                          |                   |             |
|                     |                   | / \/.                            |                          | Alt               |             |
|                     |                   |                                  |                          | Johnny            |             |
| Evaluated           |                   | YBEL C. CANUEL                   | Noted By                 |                   |             |
|                     | Regio             | nal doordinator                  |                          | Šection           | Chief       |
|                     |                   | ACTIO                            | ON SLIP                  |                   |             |
|                     |                   | 1                                |                          | Ref No            | CAR - 139   |
| Project ID: P00     | 515604LZ          |                                  |                          | Date:             | 05/17/2021  |
| FOR: USEC FOR       | OPERATIONS        | RCY                              | RBB                      | ERP, Jr.          | EKS         |
| REMARKS: V          | Reviewed b        | y Planning Service               |                          |                   |             |
| 1                   |                   | ded for Approval                 |                          |                   |             |
|                     | Remarks:          |                                  |                          |                   |             |

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 CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

May 03, 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 – Network Development Program — Construction of Missing Links/ New Roads — Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay, Labey-Lacamen Provincial Road (Section 4B of BLISTT Outer Ring

Circumferential Road), Package 7, Benguet

We are respectfully submitting the modification of the above project in the amount of **Two Hundred Million Pesos (Php 200,000,000.00)**, as indicated below:

**FROM** 

Physical Target: **9,523.62** Square meters

TO

Physical Target:

RECEIVED

DEMAIH

OFFICE OF THE SENIOR UNDERS

9,917/Square meters

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

By the Authority of the Regional Director:

REYNALDO C. ALCONCEL Assistant Regional Director

CAR.1 CSCC/FAD/AOD/ABM

FLR

Telefax: (074) 444-6460/(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

May 03, 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 — Network Development Program — Construction of Missing Links/ New Roads — Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay, Labey-Lacamen Provincial Road (Section 4B of BLISTT Outer Ring

Circumferential Road), Package 7, Benguet

We are respectfully submitting the modification of the above project in the amount of **Two Hundred Million Pesos (Php 200,000,000.00)**, as indicated below:

**FROM** 

Physical Target: **9,523.62** Square meters

TO

Physical Target:

9,917 Square meters

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

By the Authority of the Regional Director:

REYNALDO C. ALCONCEL Assistant Regional Director

CAR.1 CSCC/EFD/AOD/ABM

Telefax: (074) 444-6460/(074) 444-8838

E-mail address: dpwh\_car@dpwh.gov.ph

## Form for Modification Request

|   |  | Α.   | GENERAL   |                        |  |   |
|---|--|--|---|------------------------|--|---|
| <b>1. REGION</b> Cordillera Adminis                       | strative Region  | 2. DEO  Benguet 1st District Engineering Office  |   |                        | 3. LEGISLATIV<br>BENGUET (LC                     | VE DISTRICT<br>DNE DISTRICT)            |
| B. ORIGINAL PROJECT                                       |  |  | C. PR   | OPOSED                 | REVISED PR                                       | OJECT                                   |
| <b>4. UACS</b> (Unified Acc 310205100710000               | ount Code Structure as d   | lefined in GAA)  |   |                        |  |   |
| 5. Project Id<br>P00515604LZ                              |  |  |   |                        |  |   |
| <b>6. Project Categor</b><br>OO1: Ensure Safe a           | <b>y</b><br>and Reliable Nationa   | ıl Road System   |   |                        |  |   |
| <b>7. Sub-Program (P</b><br>Network Developn              |  | of Missing Links/ New  | v Roads   |                        |  |   |
| 8. Operating Unit Central Office                          |  | <b>18. Operating Unit</b> (Central Office  | Change sub  | ject to DBM app        | roval)   |   |
| 9. Type of Work (E  | nter Details for all Compo   | onents below)  | 19. Type of Work (Enter Details for all Components below)                                   |                        |  | nts below)                              |
| Component ID  | Type of Work   |  | Component ID  | Туре                   | of Work  |   |
| CW1   |  | Construction of Road Slope<br>Protection Structure   |   |                        | Construction of Road Slope Protecti<br>Structure |   |
| EAO   |  |  | EAO   |                        |  |   |
| Baguio-La Trinidad<br>Lacamen Provincia                   | RIPTION (as recorded i<br>-Itogon-Sablan-Tuba<br>Il Road (Section 4B o<br>ad), Package 7, Beng | a and Tublay, Labey-<br>f BLISTT Outer Ring  | 20. PROJECT DESCRI<br>Baguio-La Trinidad-la<br>Lacamen Provincial I<br>Circumferential Road | togon-Sak<br>Road (Sec | olan-Tuba and<br>tion 4B of BLI                  | l Tublay, Labey-<br>STT Outer Ring      |
| <b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 200,000 |  | 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)  200,000  22. CAF (To be obtained Financial Management of Tyes) |   |                        |  |   |
| 12. PHYSICAL TAR  | GET (Enter Details for al  | l Components below)  | 23. PHYSICAL TARGE  | E <b>T</b> (Enter D    | etails for all Com                               | ponents below)                          |
| Component ID  | Target   | Target Unit  | Component ID  | Targe                  | et   | Target Unit                             |
| CW1   | 9,523.62   | Square meters  | CW1   | 9,917                  | /  | Square meters                           |
| EAO   |  |  | EAO   |                        |  |   |
| L3. UNIT COST (Ent  | er Details for all Compor  | nents below)   | 24. UNIT COST (Enter  | Details for            | all Components                                   | below)                                  |
| Component ID  | Component Cost<br>(P'000)  | Target Unit Cost<br>(P'000/Target Unit)  | Component ID  | Comp<br>(P'00          | oonent Cost<br>0)                                | Target Unit Cost<br>(P'000/Target Unit) |
| CW1   | 193,000  | 20.27  | CW1   | 193,0                  | 000 /  | 19.46                                   |
| EAO   | 7,000  |  | EAO   | 7,000                  |  |   |
|   |  |  |   |                        |  |   |



| 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)  Click here to enter text.  |                                 |  | ON (Must be defined in strict accordance aplete "ANNEX A" for National and LP) |  |  |
|---|---------------------------------|--|--|--|--|
| Start X   | End X                           | Start X  | End X  |  |  |
| Start Y   | End Y                           | Start Y  | End Y  |  |  |
| 15. ROAD CLASSIFICATION (if applicable) N/A   |                                 | 26. ROAD CLASSIFICATION (if applicable) N/A  |  |  |  |
| 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  | ON PLAN (PIP)                   | 28. PROJECT IMPLEMENTAT  | ON PLAN (PIP)  |  |  |
| Planned Start Date<br>06/23/2021  | Planned End Date<br>05/18/2022  | Planned Start Date<br>06/23/2021   | Planned End Date<br>05/18/2022   |  |  |
|   |                                 | 29. OVERLAP?  ☑ NO ☐ YES   | 30. UNDER WARRANTY?  ☑ NO ☐ YES  |  |  |
|   | D. ATTACHMEN                    | ITS & JUSTIFICATIONS   |  |  |  |
| 31. PROJECT IMPACT ANALYS  □ NO □ YES   | SIS ATTACHED? (For Flood Contro | ol Projects)   |  |  |  |
| <ul> <li>TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)</li> <li>The increase of 4.13% in the physical target from 9,523.62 sq.m. to 9,917 sq.m., is due to the change of the proposed slope mitigating measure as suggested in the geotechnical report and design analysis. Item 522(4)b: Active Wire Mesh System (High Tensile) was incorporated in the project instead of Item 522(4)a: Active Wire Mesh System.</li> <li>Although the prevailing design for the project entails longer anchor bolts, the cost for soil anchors recommended for Item 522(4)a is relatively higher compared to that of Item 522(4)b, thus the decrease in unit cost for the proposed system.</li> <li>The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.</li> </ul> |                                 |  |  |  |  |
| 33. PHOTOS SUBMITTED  □NO ⊠YES  |                                 |  |  |  |  |
| 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED  □NO ⊠YES   |                                 |  |  |  |  |

### Form for Modification Request

|            | 35. Pl                                  | REPARED B | Y:  |
|------------|---|-----------|---|
| Name:      | ERLINDOFF, DOLIENTE                     | Name:     | Chief, Planning Section   |
| Office:    | Cordillera Administrative Region        | Office:   |   |
| 36. REVIE  | WED BY DISTRICT OFFICE (If Required)    | 36        | . REVIEWED BY DISTRICT OFFICE (If Required)                                   |
| Name:      |   | Name:     | ANGELITA B. NIABITAZAN  |
| Position:  |   | Position: | $ ot\!$ |
| Date:      |   | Date:     |   |
| 37. RECOMM | MENDED BY DISTRICT OFFICE (If Required) | 37. RI    | ECOMMENDED BY DISTRICT OFFICE (If Required)                                   |
| Name:      |   | Name:     | KHADAFFY D. TANGGOL   |
| Position:  |   | Position: | OIC - Regional Director   |
| Date:      |   | Date:     |   |

By the authority of the Regional Director:

REYNALOO C. ALCONCEL Assistant Regional Director



| <b>UACS</b> (Unified Account 0 310205100710000   | Code Structure as defined in GAA)  |   |  |  |
|--|--|---|--|--|
| Project Id<br>P00515604LZ  |  |   |  |  |
|  | 40. DPWH OFFICE OF TH  | HE LINDERSECRETARIE   | S FOR OPERATIONS I   | ISF ONLY   |
| Category of Modifica<br>(choose one)   | Category A -  Category B -  Category C -  Category D -  Adjustment   | - Typographical Errors - Change in Station Limits, do - Change in Location - Change in Operating Unit ( - Send to PS-PD to amend Notes and comply with DBM      | ue to increase or decrease<br>requires DBM approval)<br>MYPS |  |
| Primary Reason for R   | equest (based on Category  | of Modification): (cho  | ose one)   |  |
| 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 | <ul> <li>□ Overlapping Sections of Work</li> <li>□ Change in station limits, due to increase or decrease in budget</li> <li>□ Change in Physical Target</li> </ul> | □ No such Barangay □ No such City/Municipality  | ☐ Change in (IO), requiring a change in the (OU)             | <ul> <li>□ Typographical error on Project Component Description</li> <li>□ Typographical error on other fields not included in, or not consistent with GAA</li> <li>□ Move funds between Project Components</li> <li>□ Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>□ Various</li> <li>□ Description</li> <li>□ Location</li> <li>□ Amount</li> <li>□ Target</li> </ul> |
|  | Reviewed by C  | Office of the Undersect   | retary for Operations  |  |
| Name:  | PHOFEL MARIE Y   | PERADO  |  |  |
| Signature  |  |   |  |  |
| Position:  | NOINEER IV   |   |  |  |
| Date:  |  |   |  |  |
|  | 41. DPWH   | PLANNING SERVICE O  | FFICE USE ONLY   |  |
| Category of Modifica<br>(choose one)   | tion Category B – Category C – Category D – Adjustment   | - Typographical Errors - Change in Station Limits, do - Change in Location - Change in Operating Unit ( - Send to PS-PD to amend Notes and to PS-PD with DBM on | requires DBM approval)<br>NYPS                               | in budget  |
|  | F  | Reviewed by Planning  | Service  |  |
| Name:  | CHRISTYBEL C. CANUEL   | Name:   | PETER PAUL R. COI  | RTEZ   |
| Signature  | (1)  | Signature:  | - Jourse   | 1  |
| Position:  | Regional Coordinator   | Position:   | OIC – Chief, Progra  | mming Division   |
| Date:  | 5/17/ 7  | Date:   | 5/19/2   | nord (   |