



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

August 3, 2021

MEMORANDUM

TO : OIC – Regional Director KHADAFY 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			
August 3, 2021	1. Baguio-Bontoc Rd - K0294 + 381 - K0294 + 638 , K0302 + 180 - K0302 + 300, K0314 + 104 - K0314 + 170		Baguio-Bontoc Rd - K0302 + 180 - K0302 + 300, K0314 + 104 - K0314 + 170	
	CW-1 Construction of Road Slope Protection Structure 0 Square meters	₱ 193,000,000	CW-1 Construction of Road Slope Protection Structure 8,216 Square meters	₱ 193,000,000
	EAO	₱ 7,000,000	EAO	₱ 7,000,000
	Total	₱ 200,000,000	Total	₱ 200,000,000
August 3, 2021	2. Mt Prov-Cagayan via Tabuk-Enrile Rd - K0418 + 050 - K0418 + 300		Mt Prov-Cagayan via Tabuk-Enrile Rd - K0416 + 110 - K0416 + 190	
	CW-1 Construction of Road Slope Protection Structure 3,910 Square meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure 3,992 Square meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	Total	₱ 100,000,000	Total	₱ 100,000,000

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 O. 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 - 035

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00515637LZ

Baguio-Bontoc Rd - K0294 + 381 - K0294 + 638, K0302 + 180 - K0302 + 300, K0314 + 104 - K0314 + 170

Appropriation: 200,000,000

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

Date: 04/07/2021

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
RECEIVED
JUN 30 2021
By: _____ Time: _____
Control No.: 21-8053
IDTS No.: 8452

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: 200,000,000

D. Remarks: Updating of target from zero (0). Target was established through actual survey. The revised station limit is the exact section which needs immediate slope mitigation 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: P00515637LZ

Ref No. CAR - 035

Date: 04/07/2021

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

AUG 03 2021

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 4, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, requesting for the **modification** of project under the FY 2021 GAA, to wit:

<i>As per GAA/Original</i>			<i>As Modified</i>		
Project Description					
UACS No. 310108100490000 Project ID: P00515637LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Baguio-Bontoc Rd - K0294 + 381 - K0294 + 638 , K0302 + 180 - K0302 + 300, K0314 + 104 - K0314 + 170			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Baguio-Bontoc Rd - K0302 + 180 - K0302 + 300, K0314 + 104 - K0314 + 170		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 0 Square meters	-	₱ 193,000,000	CW-1 Construction of Road Slope Protection Structure 8,216 Square meters	₱ 23,490 / Square meters	₱ 193,000,000
EAO	-	₱ 7,000,000	EAO	-	₱ 7,000,000
Total:		₱ 200,000,000	Total:		₱ 200,000,000
Justification:					
<ul style="list-style-type: none">Provision of physical target since it was not captured in the uploading of Annual Infrastructure Program (AIP).The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost ReasonablenessAddition of station limits to to maximize the released allocation and to coincide the actual length of the project.					

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



WIN1C04434



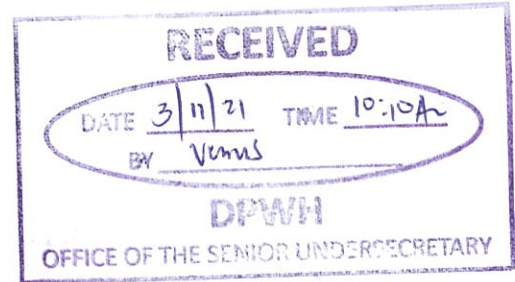
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 4, 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 – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Baguio-Bontoc Rd - K0294 + 381 - K0294 + 638, K0302 + 180 - K0302 + 300, K0314 + 104 - K0314 + 170

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
Project Title:
Baguio-Bontoc Rd –
K0294 + 381 - K0294 + 638,
K0302 + 180 - K0302 + 300,
K0314 + 104 - K0314 + 170

Physical Target:
0 Square meters

TO
Project Title:
Baguio-Bontoc Rd –
K0302 + 180 - K0302 + 300, ✓
K0314 + 104 - K0314 + 170 ✓

Physical Target:
8216.00 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

CAR.1 CCCC/EPD/AOD/ABM
CR



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

March 4, 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

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FROM
Project Title:
Baguio-Bontoc Rd –
K0294 + 381 - K0294 + 638,
K0302 + 180 - K0302 + 300,
K0314 + 104 - K0314 + 170

Physical Target:
0 Square meters

TO
Project Title:
Baguio-Bontoc Rd –
K0302 + 180 - K0302 + 300,
K0314 + 104 - K0314 + 170

Physical Target:
8216.00 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

CAR.1 CSCC/EFD/AOD/ABM

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Benguet 2nd District Engineering Office		3. LEGISLATIVE DISTRICT BENGUET (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310108100490000					
5. Project Id P00515637LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - 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	Construction of Road Slope Protection Structure		CW1	Construction of Road Slope Protection Structure	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Baguio-Bontoc Rd - K0294 + 381 - K0294 + 638, K0302 + 180 - K0302 + 300, K0314 + 104 - K0314 + 170			20. PROJECT DESCRIPTION (of the revised project) Baguio-Bontoc Rd - K0302 + 180 - K0302 + 300, K0314 + 104 - K0314 + 170		
11. ALLOTMENT (P'000) (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 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	0	Square meters	CW1	8,216	Square meters
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	193,000	-	CW1	193,000	23.49
EAO	7,000		EAO	7,000	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)
Click here to enter text.

Start X

End X

Start Y

End Y

15. ROAD CLASSIFICATION (if applicable)
Secondary Road

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

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
06/23/2021

Planned End Date
06/17/2022

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**)
Click here to enter text.

Start X

End X

Start Y

End Y

26. ROAD CLASSIFICATION (if applicable)
Secondary Road

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)
Regional Office CAR ✓

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
06/23/2021 ✓

Planned End Date
06/17/2022 ✓

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 revised station limit reflects the exact section which needs immediate slope mitigation due to its susceptibility to soil/ rock collapse. ✓
- The change in the target was ascertained through actual survey. 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

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:

Name:  ERLINDA F. DOLIENTE

Office: Cordillera Administrative Region

Name: Chief, Planning Section

Office:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

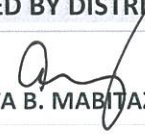
Position:

Date:

Name:

Position:

Date:

 ANGELITA B. MABITAZAN

Chief, Planning and Design Division

36. REVIEWED BY DISTRICT OFFICE (If Required)

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

Position:

Date:

Name:

Position:

Date:

 KHADAFFY D. TANGGOL

OIC - Regional Director

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310108100490000

Project Id

P00515637LZ

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 checked="" 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 checked="" type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO
Signature: 
Position: DISTRICT ENGINEER
Date: March 26, 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: 4/7/21

Name: PETER PAUL R. CORTEZ
Signature: 
Position: OIC – Chief Programming Division
Date: 4/7/2021

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
P00515637LZ- CW1	S00373LZ	K0302 + 180	K0302 + 300	40081	40201	120	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) L/S	Square meters	5,740
P00515637LZ- CW1	S00375LZ	K0314 + 104	K0314 + 170	6072	6138	66	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting, Cribwall) L/S	Square meters	2,476