



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

July 23, 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			
July 23, 2021	1. Mt Prov-Ilocos Sur via Tue Rd - <b>K0387 + (-081) - K0387 + 200</b>		Mt Prov-Ilocos Sur via Tue Rd - <b>K0387 + (-061) - K0387 + 010</b>	
	CW-1 Construction of Road Slope Protection Structure <b>3,884</b> Square Meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure <b>4,252.5</b> Square Meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	<b>Total</b>	<b>₱ 100,000,000</b>	<b>Total</b>	<b>₱ 100,000,000</b>
July 23, 2021	2. Benguet ( <b>Asphalt Overlay</b> ) - Nueva Vizcaya Road <b>K0303+000 - K0319+726</b>		Benguet - Nueva Vizcaya Road <b>K0254+(-372) - K0281+800</b>	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay <b>33.846</b> Lane KM	₱ 289,500,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay <b>56.632</b> Lane KM	₱ 289,500,000
	EAO	₱ 10,500,000	EAO	₱ 10,500,000
	<b>Total</b>	<b>₱ 300,000,000</b>	<b>Total</b>	<b>₱ 300,000,000</b>
July 23, 2021	3. Cong. Andres Acop Cosalan Rd - K0356 + <b>630</b> - K0356 + 830		Cong. Andres Acop Cosalan Rd - K0356 + <b>680</b> - K0356 + 830	
	CW-1 Construction of Road Slope Protection Structure <b>0</b> Square meters	₱ 214,230,000	CW-1 Construction of Road Slope Protection Structure <b>9,346</b> Square meters	₱ 214,230,000
	EAO	₱ 7,770,000	EAO	₱ 7,770,000
	<b>Total</b>	<b>₱ 222,000,000</b>	<b>Total</b>	<b>₱ 222,000,000</b>
July 23, 2021	4. Gov. Bado Dangwa National Rd - K0315 + 721 - K0315 + 826, <b>K0316 + 000</b> - K0316 + 082		Gov. Bado Dangwa National Rd - K0315 + 721 - K0315 + 826, <b>K0316 + 045</b> - K0316 + 082	
	CW-1 Construction of Road Slope Protection Structure <b>0</b> Square meters	₱ 115,800,000	CW-1 Construction of Road Slope Protection Structure <b>5,062</b> Square meters	₱ 115,800,000
	EAO	₱ 4,200,000	EAO	₱ 4,200,000
	<b>Total</b>	<b>₱ 120,000,000</b>	<b>Total</b>	<b>₱ 120,000,000</b>

July 23, 2021	5. Mt Prov-Cagayan via Tabuk-Enrile Rd - <b>K0419 + 100 - K0419 + 450</b>		Mt Prov-Cagayan via Tabuk-Enrile Rd - <b>K0418 + 460 - K0418 + 580</b>	
	CW-1 Construction of Road Slope Protection Structure <b>3,830</b> Square meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure <b>3,990</b> Square meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	<b>Total</b>	<b>₱ 100,000,000</b>	<b>Total</b>	<b>₱ 100,000,000</b>

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

2.1 RMYR/LSDR





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

Ref No. CAR - 013

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00515639LZ

Cong. Andres Acop Cosalan Rd - K0356 + 630 - K0356 + 830

Appropriation: 222,000,000

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

Date: 04/06/2021

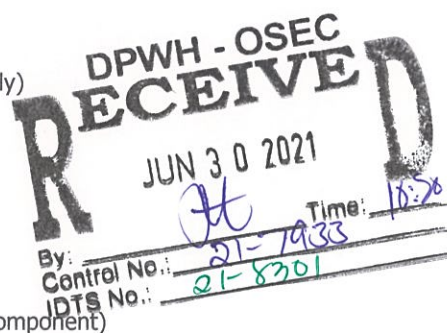
**A. TYPE OF REQUEST**

**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: 222,000,000

**D. Remarks:** Updating of target from zero (0). The target was established through actual survey. The revised station limit is the exact section which needs immediate slope protection 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: P00515639LZ

Ref No. CAR - 013

Date: 04/06/2021

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

JUL 23 2021  
**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the Memorandum dated February 26, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL**, 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. 310108100492000					
Project ID: P00515639LZ					
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 - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Cong. Andres Acop Cosalan Rd - K0356 + 630 - K0356 + 830			Cong. Andres Acop Cosalan Rd - K0356 + 680 - K0356 + 830		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 0 Square meters	-	₱ 214,230,000	CW-1 Construction of Road Slope Protection Structure 9,346 Square meters	₱ 22,920 /Square meters	₱ 214,230,000
EAO	-	₱ 7,770,000	EAO	-	₱ 7,770,000
Total:		₱ 222,000,000	Total:		₱ 222,000,000
Justification: Use of Active Knee Wall - Rockfall Retty					
<ul style="list-style-type: none"><li>Adjustment in station limits to prioritize critical section in need of immediate slope mitigation due to its susceptibility to soil/ rock collapse.</li><li>Provision of physical target since it was not captured in the uploading of Annual Infrastructure Program (AIP).</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness of NO is attached</li></ul>					

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



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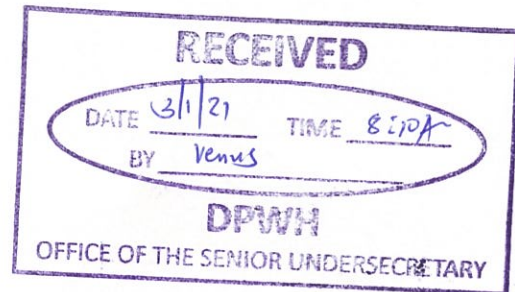
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

February 26, 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 – Tertiary Roads – Cong. Andres Acop Cosalan Rd - K0356 + 630 - K0356 + 830**

We are respectfully submitting the modification of the above project in the amount of **Two Hundred Twenty-Two Million Pesos (Php 222,000,000.00)**, as indicated below:

**FROM**  
Project Title:  
Cong. Andres Acop Cosalan Rd –  
**K0356 + 630** - K0356 + 830

Physical Target:  
**0** Square meters

**TO**  
Project Title:  
Cong. Andres Acop Cosalan Rd –  
**K0356 + 680** - K0356 + 830

Physical Target:  
**9,346** 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



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

February 26, 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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For the consideration of the Secretary.

  
**KHADAFFY D. TANGGOL**  
OIC - Regional Director

*CAR.1 CSCC/EFD/AOD/ABM*



# Form for Modification Request

19

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Benguet 2nd District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> BENGUET (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310108100492000					
<b>5. Project Id</b> P00515639LZ					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads					
<b>8. Operating Unit</b> Central Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Central 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>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
CW1	Construction of Road Slope Protection Structure		CW1	Construction of Road Slope Protection Structure	
EAO			EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Cong. Andres Acop Cosalan Rd - <b>K0356 + 630</b> - K0356 + 830			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Cong. Andres Acop Cosalan Rd - <b>K0356 + 680</b> - K0356 + 830		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 222,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 222,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input 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>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	0	Square meters	CW1	9,346	Square meters
EAO			EAO		
<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>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
CW1	214,230	-	CW1	214,230	22.92
EAO	7,770		EAO	7,770	

## 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:			
<b>Name:</b>	 <b>ERVINDA R. DOLIENTE</b>	<b>Name:</b>	Chief, Planning Section
<b>Office:</b>	Cordillera Administrative Region	<b>Office:</b>	
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
<b>Name:</b>		<b>Name:</b>	 <b>ANGELITA B. MABITAZAN</b>
<b>Position:</b>		<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
<b>Name:</b>		<b>Name:</b>	 <b>KHADAFFY D. TANGGOL</b>
<b>Position:</b>		<b>Position:</b>	OIC - Regional Director
<b>Date:</b>		<b>Date:</b>	

## Form for Modification Request

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

310108100492000

**Project Id**

P00515639LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

**Category of Modification**

(choose one)

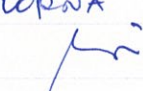
- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with 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 type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

**Name:** LOPNA T. RICARDO

**Signature:** 

**Position:** DISTRICT ENGINEER

**Date:** March 26, 2021

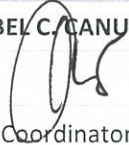
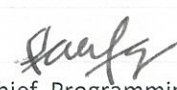
### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

**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
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- ☐ Augmentation

Reviewed by Planning Service

<p><b>Name:</b> CHRISTYBEL C. CANUEL</p> <p><b>Signature:</b> </p> <p><b>Position:</b> Regional Coordinator</p> <p><b>Date:</b> 4/6/21</p>	<p><b>Name:</b> PETER PAUL R. CORTEZ</p> <p><b>Signature:</b> </p> <p><b>Position:</b> OIC – Chief, Programming Division</p> <p><b>Date:</b> 4/6/2021</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
P00515639LZ- CW1	S00381LZ	K0356 + 680	K0356 + 830	14274	14424	150	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting, Cribwall) L/S	Square meters	9,346