



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

August 10, 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:

<i>Date Approved</i>	<i>As per GAA/Original</i>		<i>As Modified</i>	
	Project Description			
August 10, 2021	1. Itogon-Dalupirip-Sn Manuel Bdry Rd - K0275 + 350 - K0275 + 456, K0275 + 509 - K0275 + 635, K0275 + 690 - K0275 + 848		Itogon-Dalupirip-Sn Manuel Bdry Rd - K0275 + 510 - K0275 + 635, K0275 + 690 - K0275 + 810	
	CW-1 Construction of Road Slope Protection Structure 0 Square meters	₱ 279,850,000	CW-1 Construction of Road Slope Protection Structure 11,945 Square meters	₱ 279,850,000
	EAO	₱ 10,150,000	EAO	₱ 10,150,000
	Total	₱ 290,000,000	Total	₱ 290,000,000
August 10, 2021	2. Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0362 + 560 - K0362 + 720 , K0372 + 210 - K0372 + 310		Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0362 + 560 - K0362 + 675 , K0372 + 210 - K0372 + 310	
	CW-1 Construction of Road Slope Protection Structure 3,959 Square meters	₱ 99,165,330	CW-1 Construction of Road Slope Protection Structure 4,874.23 Square meters	₱ 99,165,330
	EAO	₱ 3,596,670	EAO	₱ 3,596,670
	Total	₱ 102,762,000	Total	₱ 102,762,000

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



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

Ref No. CAR - 014

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00515649LZ

Itogon-Dalupirip-Sn Manuel Bdry Rd - K0275 + 350 - K0275 + 456, K0275 + 509 - K0275 + 635, K0275 + 690 - K0275 + 848

Appropriation: 290,000,000

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

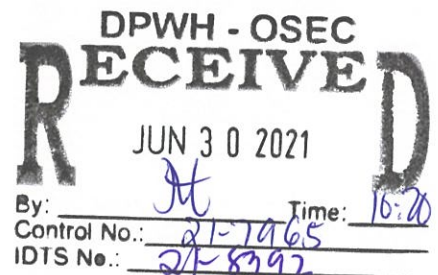
A.2.5.3 ☐ Change in Component Amount ONLY

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: 290,000,000

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: P00515649LZ

Ref No. CAR - 014

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

AUG 10 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:

<i>As per GAA/Original</i>			<i>As Modified</i>		
Project Description					
UACS No. 310108100493000 Project ID: P00515649LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Itogon-Dalupirip-Sn Manuel Bdry Rd - K0275 + 350 - K0275 + 456, K0275 + 509 - K0275 + 635, K0275 + 690 - K0275 + 848			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Itogon-Dalupirip-Sn Manuel Bdry Rd - K0275 + 510 - K0275 + 635, K0275 + 690 - K0275 + 810		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 0 Square meters	-	₱ 279,850,000	CW-1 Construction of Road Slope Protection Structure 11,945 Square meters	₱ 23,430 / Square Meters	₱ 279,850,000
EAO	-	₱ 10,150,000	EAO	-	₱ 10,150,000
Total:		₱290,000,000	Total:		₱290,000,000
Justification:					
<ul style="list-style-type: none"> Adjustment in station limits to prioritize critical section in need of immediate slope mitigation due to its susceptibility to soil/ rock collapse. 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 Reasonableness 					

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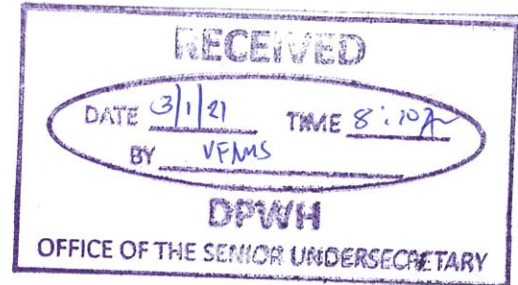
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

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 – Itogon-Dalupirip-Sn Manuel Bdry Rd - K0275 + 350 - K0275 + 456, K0275 + 509 - K0275 + 635, K0275 + 690 - K0275 + 848

We are respectfully submitting the modification of the above project in the amount of **Two Hundred Ninety Million Pesos (Php 290,000,000.00)**, as indicated below:

FROM
Project Title:
Itogon-Dalupirip-Sn Manuel Bdry Rd –
K0275 + 350 - K0275 + 456,
K0275 + 509 - K0275 + 635,
K0275 + 690 - K0275 + 848

Physical Target:
0 Square meters

TO
Project Title:
Itogon-Dalupirip-Sn Manuel Bdry Rd –
K0275 + 510 - K0275 + 635,
K0275 + 690 - K0275 + 810

Physical Target:
11,945 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 GSCC/EFD/AOD/ABM

Form for Modification Request

10

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Benguet 1st 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) 310109100519000					
5. Project Id P00515649LZ ✓					
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 - Tertiary 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) Itogon-Dalupirip-Sn Manuel Bdry Rd - K0275 + 350 - K0275 + 456, K0275 + 509 - K0275 + 635, K0275 + 690 - K0275 + 848			20. PROJECT DESCRIPTION (of the revised project) Itogon-Dalupirip-Sn Manuel Bdry Rd - K0275 + 510 - K0275 + 635, K0275 + 690 - K0275 + 810 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 290,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 290,000 ✓		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	11,945 ✓	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	279,850	-	CW1	279,850 ✓	23.43 ✓
EAO	10,150		EAO	10,150 ✓	

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)

Tertiary Road

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

Regional Office CAR

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)

Tertiary Road

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

Regional Office CAR

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

06/23/2021

Planned End Date

06/17/2022

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


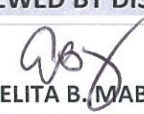
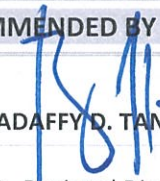
☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO

☒ YES

Form for Modification Request

35. PREPARED BY:			
Name:	 ERLINDA F. DOLIENTE	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)

310109100519000

Project Id

P00515649LZ

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

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. PICARDO

Signature: 

Position: DISTRICT ENGINEER

Date: March 26, 2021

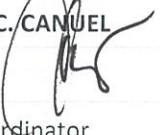

41. DPWH PLANNING SERVICE OFFICE USE ONLY

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

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 4/6/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date: 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
P00515649LZ- CW1	S00392LZ	K0275 + 510	K0275 + 635	10193	10318	125	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) R/S	Square meters	6,471
P00515649LZ- CW1	S00392LZ	K0275 + 690	K0275 + 810	10373	10493	120	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) R/S	Square meters	5,474