



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

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			
MAY 0 4 2021	1. Gov. Bado Dangwa National Rd - K0308 + 979 - K0309 + 085, K0309 + 486 - K0309 + 616, K0313 + 900 - K0314 + 000, K0316 + 225 - K0316 + 525, K0320 + 241 - K0320 + 442		Gov. Bado Dangwa National Rd - K0308 + 979 - K0309 + 085, K0309 + 510 - K0309 + 616, K0313 + 900 - K0314 + 000	
	CW-1 Construction of Road Slope Protection Structure - 0 Square meters	₱ 193,000,000	CW-1 Construction of Road Slope Protection Structure - 8,526 Square meters	₱ 193,000,000
	EAO	₱ 7,000,000	EAO	₱ 7,000,000
	Total	₱ 200,000,000	Total	₱ 200,000,000
MAY 0 4 2021	2. Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, K0299+000 - K0319+726		Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, K0288+000 - K0319+726	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay 0 Lane Km	₱ 289,500,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 64.002 Lane Km	₱ 289,500,000
	EAO	₱ 10,500,000	EAO	₱ 10,500,000
	Total	₱ 300,000,000	Total	₱ 300,000,000
MAY 0 4 2021	3. Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - K0341 + 942, K0342 + 220 - K0342 + 358		Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - K0341 + 910	
	CW-1 Construction of Road Slope Protection Structure 0 Square meters	₱ 193,000,000	CW-1 Construction of Road Slope Protection Structure 8,845.4 Square meters	₱ 193,000,000
	EAO	₱ 7,000,000	EAO	₱ 7,000,000
	Total	₱ 200,000,000	Total	₱ 200,000,000
MAY 0 4 2021	4. Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Gov Bado Dangwa National Road- K0264+050 - K0271+800		Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Gov Bado Dangwa National Road- K0264+050 - K0275+229	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay 0 Lane Km	₱ 120,625,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 20.958 Lane Km	₱ 120,625,000
	EAO	₱ 4,375,000	EAO	₱ 4,375,000
	Total	₱ 125,000,000	Total	₱ 125,000,000

MAY 04 2021	5. Construction of Flood Control along Ibulao River Sta 323+800.00 – 324+ 360.00 , 325+ 510.00 - 325+960.00 (Hapid), Lamut, Ifugao	Construction of Flood Control along Ibulao River Sta 323+800.00 – 324 + 400.00 , 325+ 680.00 – 326 + 060.00 (Hapid), Lamut, Ifugao		
	CW-1 Construction of Flood Mitigation Structure 980 Lineal Meters	₱ 67,550,000	CW-1 Construction of Flood Mitigation Structure 980 Lineal Meters	₱ 67,550,000
	EAO	₱ 2,450,000	EAO	₱ 2,450,000
	Total	₱ 70,000,000	Total	₱ 70,000,000
MAY 04 2021	6. Gov. Bado Dangwa National Rd - K0342 + 770 - K0342 + 857, K0343 + 107 - K0343 + 215, K0347 + 055 - K0347 + 271	Gov. Bado Dangwa National Rd - K0342 + 770 - K0342 + 857, K0343 + 107 - K0343 + 215, K0347 + 055 - K0347 + 150		
	CW-1 Construction of Road Slope Protection Structure 0 Square meters	₱ 193,000,000	CW-1 Construction of Road Slope Protection Structure 8,742 Square meters	₱ 193,000,000
	EAO	₱ 7,000,000	EAO	₱ 7,000,000
	Total	₱ 200,000,000	Total	₱ 200,000,000

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 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



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

Ref No. CAR - 002

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00515655LZ

Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - K0341 + 942, K0342 + 220 - K0342 + 358

Appropriation: 200,000,000

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

Date: 03/24/2021

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
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APR 30 2021
By: Foranell Time: 2:10
Control No.: 21-4282
IDTS No.: 21-4478

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). 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: P00515655LZ

Ref No. CAR - 002

Date: 03/24/2021

FOR : **USE 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



MAY 04 2021
MEMORANDUM

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 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. 310109100525000 Project ID: P00515655LZ					
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 - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - K0341 + 942, K0342 + 220 - K0342 + 358			Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - K0341 + 910		
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 8,845.4 Square meters	₱ 21,820 Square meters	₱ 193,000,000
EAO	-	₱ 7,000,000	EAO	-	₱ 7,000,000
Total:		₱ 200,000,000	Total:		₱ 200,000,000

Justification:

- Change in station limits to prioritize sections in need of immediate slope mitigation structure due to its susceptibility to soil/ rock collapse.
- Inclusion of physical target since it was not captured in the uploading of Annual Infrastructure Program. The physical target was based on the approved plans, POW and DUPA. The resulting estimated unit cost is considered reasonable since within the range of the prevailing cost of the Department.

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



WIN1C03763

cc: Undersecretary **MARIA CATALINA E. CABRAL, Ph.D., CESO I**
Information Management, Planning and PPP Services



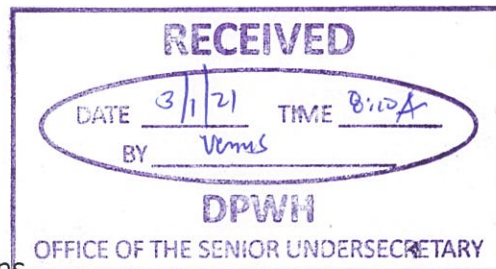
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

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 – Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - K0341 + 942, K0342 + 220 - K0342 + 358

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:
Gov. Bado Dangwa National Rd –
K0341 + 104 - K0341 + 314,
K0341 + 798 - **K0341 + 942,**
K0342 + 220 - K0342 + 358

Physical Target:
0 Square meters

TO
Project Title:
Gov. Bado Dangwa National Rd –
K0341 + 104 - K0341 + 314,
K0341 + 798 - **K0341 + 910**

Physical Target:
8,845.40 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.

KHADAFY D. TANGGOL
OIC - Regional Director

CAR.1 CCCC/EFD/AOD/ABM



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 – Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - K0341 + 942, K0342 + 220 - K0342 + 358

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:
Gov. Bado Dangwa National Rd –
K0341 + 104 - K0341 + 314,
K0341 + 798 - **K0341 + 942,**
K0342 + 220 - K0342 + 358

Physical Target:
0 Square meters

TO
Project Title:
Gov. Bado Dangwa National Rd –
K0341 + 104 - K0341 + 314,
K0341 + 798 - **K0341 + 910**

Physical Target:
8,845.40 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) 310109100525000 ✓					
5. Project Id P00515655LZ ✓					
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) Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - K0341 + 942, K0342 + 220 - K0342 + 358 ✓			20. PROJECT DESCRIPTION (of the revised project) Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - K0341 + 910 ✓		
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 checked="" 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	8,845.4 ✓	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	21.82 ✓
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.

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)

Tertiary Road

26. ROAD CLASSIFICATION (if applicable)

Tertiary 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

06/23/2021

Planned End Date

06/17/2022

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:	KHADAFY D. TANGGOL
Position:		Position:	OIC - Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310109100525000

Project Id

P00515655LZ

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 type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

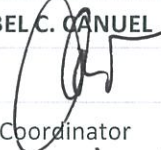

Name: LORNA T. MCANOD
Signature: 
Position: DISTRICT ENGINEER
Date: March 19, 2021

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: 3/24/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date: 3/24/2021</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
P00515655LZ- CW1	S00376LZ	K0341 + 104	K0341 + 314	23081	23291	210	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting, Breastwall) L/S	Square meters	2,393.4
P00515655LZ- CW1	S00376LZ	K0341 + 798	K0341 + 910	23775	23887	112	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) L/S	Square meters	6,452