

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

July 28, 2021

MEMORANDUM

то

: 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/C	Driginal	As Modified			
Approved		Project De	escription			
	1. Mt Prov-Cagayan via Tab K0417 + 750 - K0418		Mt Prov-Cagayan via Tabuk + 005 - K0416 + 090	-Enrile Rd - K0416		
July 28, 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	Total ₽ 100,000,000 To		₽ 100,000,000		
	Tublay, Labey-Lacamen (Section 4B of BLISTT Out	al Road), Package 7, Benguet Circumferential Road), Packa		vincial Road r Ring		
July 28, 2021	CW-1 Construction of Road Slope Protection Structure 9,523.62 Square Meters	₽ 193,000,000	CW-1 Construction of Road Slope Protection Structure 9,917 Square Meters	₽ 193,000,000		
	EAO	₽ 7,000,000	EAO	₽ 7,000,000		
	Total	₽ 200,000,000	Total	₽ 200,000,000		
	 Mt Prov-Ilocos Sur via Tu 350 - K0389 + 460, K K0390 + 120 		Mt Prov-Ilocos Sur via Tue F 380 - K0389 +736	Rd - K0389 +		
July 28, 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 Kapangan, Benguet	an Flood Control,	Construction of Amburayan Flood Control, Kapangan, Benguet			
July 28, 2021	CW-1 Construction of Flood Mitigation Structure 0 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, 2021	 Road Opening of Bolok - Batan Access Road, Bata Kabayan, Benguet 		Road Opening of Bolok - Ad Batan Access Road, Batan a Kabayan, Benguet			

	CW-1 Construction of Gravel Road 0 Lane Km	₽ 96,500,000	CW-1 Construction of Gravel Road 6.40 Lane Km	₽ 96,500,000	
	EAO	₽ 3,500,000	EAO	₽ 3,500,000	
	Total	₽100,000,000	Total	₽ 100,000,000	
	 Banaue-Hungduan-Bengu K0407 + 546 - K0407 430 - K0401 + 630 		Banaue-Hungduan-Benguet + 480 - K0407 + 850	Bdry Rd - K0407	
2021 July 28, 2021 July 28, 2021	CW-1 Construction of Road Slope Protection Structure 4,000 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	Square meters EAO ₽ 4,136,54 Total ₽ 118,187,0 Mt Prov-Cagayan via Tabuk-Enrile Rd - K04 + 800 - K0404 + 935 CW-1 Construction of Road Slope Protection Structure 3,927 Square meters EAO P 96,500,00 Total P 96,500,00 Mt Prov-Cagayan via Tabuk-Enrile Rd - K0418 + 380	₽ 118,187,000	
	7. Mt Prov-Cagayan via Tab K0404 + 800 - K0404 + 960 - K0405 + 060			-Enrile Rd - K0404	
July 28, 2021	CW-1 Construction of Road Slope Protection Structure 3,895 Square meters	₽ 96,500,000	Construction of Road Slope Protection Structure 3,927	₽ 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 K0418 + 300 - K0418				
July 28, 2021	CW-1 Construction of Road Slope Protection Structure 3,870 Square Meters	P 96,500,000	CW-1 Construction of Road Slope Protection Structure 3,901 Square Meters	₽ 96,500,000	
	EAO	₽ 3,500,000	EAO	₽ 3,500,000	
	Total	₽ 100,000,000	Total	₽ 100,000,000	
	 Construction of Road Slo Governor Dangwa Nation Ambalideng, Poblacion, K K0315+750 - K0315+ 	al Road at (ibungan, Benguet,	Construction of Road Slope Governor Dangwa National Ambalideng, Poblacion, Kibu K0315+120 - K0315+17 K0315+695	Road at Ingan, Benguet,	
July 28, 2021	CW-1 Construction of Road Slope Protection Structure 0 Square Meters	₽ 59,400,000	CW-1 Construction of Road Slope Protection Structure 2,365 Square Meters	₽ 59,400,000	
	EAO	₽ 600,000	EAO	₽ 600,000	
	Total	₽ 60,000,000	Total	₽ 60,000,000	
July 28, 2021	10.Baguio-La Trinidad-Itogo Tublay, Labey-Lacamen F (Section 4B of BLISTT Ou Circumferential Road), Pa	Provincial Road Iter Ring	Baguio-La Trinidad-Itogon Tublay, Labey-Lacamen (Section 4B of BLIS Circumferential Road), Pack	Provincial Road	

	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	₽ 8,925,000	
	Total	₽ 255,000,000	Total	₽ 255,000,000	
	11.Gov. Bado Dangwa Natio 520 - K0345 + 664, K3 + 890		Gov. Bado Dangwa National - K0345 + 650	Rd - K0345 + 52	
July 28, 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	₽ 105,000,000	Total	₽ 105,000,00	
	12.Mt Prov-Ilocos Sur via Tu 600 - K0389 + 900	ie Rd - K0389 +	Mt Prov-Ilocos Sur via Tue Rd - K0389 + 87 - K0390 + 000		
July 28, 2021	CW-1 Construction of Road Slope Protection Structure 3,870 Square Meters	₽ 96,500,000	CW-1 Construction of Road Slope Protection Structure 4,487.5 Square Meters	₽ 96,500,000	
	EAO	₽ 3,500,000	EAO	₽ 3,500,000	
	Total	₽ 100,000,000	Total	₽ 100,000,00	
	13.Gov. Bado Dangwa Nat 382 - K0288 + 535, K02 + 352, K0298 + 460	198 + 130 - K0298	Gov. Bado Dangwa Nationa - K0288 + 535, K0298 + 13		
July 28, 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	₽5,600,000	EAO	₽5,600,000	
	Total	₽160,000,000	Total	₽ 160,000,000	

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.

RAFA 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

	e]		1990 ⁻¹	
•			1	
	DEPARTME	Republic of the Phil NT OF PUBLIC WOR CENTRAL OFF Manila	lippines KS AND HIGHWAYS	lo. <u>CAR - 017</u>
~	Ducaurumina		Shoot	
Name of Project:	Programming	Division Evaluation		D: P00515658LZ
	. Bado Dangwa National Rd - K02 52, K0298 + 460 - K0298 + 572	<u>88 + 382 - K0288 + 5</u>		
-				on: <u>160,000,000</u>
	fice: Regional Office - Cordillera A	dministrative Region (<u>CAR)</u> Da	te: 04/06/2021
A. <u>TYPE OF</u> A.1 A.1	Change in Implementing		nit due to	
A.1	1.2 Approval of Authori	ty to Bid/Implement		DPWH - OSEC
A.2 🗸	PROJECT MODIFICATION	ADJUSTMENTS	NUM. T	CEIVE
A.2 A.2 A.2	2.2 Change in Location	(for non-existent locat	tions only)	JUN 2 8 2021
A.2				Time
A.2		Component/s Details	By:	No: 21-74444
		argets ONLY cope of Work ONLY	IDTS	No.:
		Component Amount ON	ILY	
		Component ONLY (incl		
	A.2.5.5 Deletion of	Component ONLY		
		of Funds bet. Compone		
		hanges in Component	Details	
B.1		CAA Provisions		
B.2	NOT ALLOWED as per the G			
c. FUND SC	URCE FY 2021 GAA, R.A. 115	18		
C.1 ✓ C.2	FLR ([] Released [✓] Un	nreleased)	Amou	nt: 160,000,000
D. Remarks		(0). The target was e	stablished through actua	l survey. The
	revised station limit is the ex susceptibility to soil rock coll	act section which need		
	145		Le	m
Evaluated	By:CHRISTYBEL C. CANUE	L N		RAC. GALANG
	Regional Coordinator		Se	ction Chief
		ACTION SLIP		
	1			No. <u>CAR - 017</u>
Project ID: P00	515658LZ	[]		te: 04/06/2021
FOR : USEC FOR	OPERATIONS IV R	CY RB	B ERP	EKS
	Reviewed by Planning Servic Recommended for Approval Remarks:	e pee Hal	N	
	Y	/		
		~	Ω	
	4.	an		
		MARIA CATALIN	A E. CABRAL, PhD, CES	
	Undersoo		Management, Planning a	nd PPP Services

ţ



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, requesting for the modification of project under the FY 2021 GAA, RA 11518 to wit:

	per GAA/Orig	ninal		As Modified	
Project Description	on	······			
UACS No. 31010	910052800	D			
Project ID: POO	0515658LZ				
001: Ensure Safe a	nd Reliable Na	itional Road System	OO1: Ensure Safe a	and Reliable Natio	nal Road System
		· · · · · · · · · · · · · · · · · · ·			1.2
Asset Preservation -	Rehabilitation	n/ Reconstruction of ope Collapse, and	Asset Preservation	- Rehabilitation/	Reconstruction of
Landslide - Tertiary	Roads	ope collapse, and	National Roads with - Tertiary Roads	i Slips, Slope Colla	apse, and Lanusic
		1/0200			
Gov. Bado Dangwa	a National Rd	- K0288 + 382 - 298 + 352, K0298	Gov. Bado Dangwa + 535, K0298 + 13	National Rd - K02	288 + 382 - KO288
+ 460 - K0298 +	572	.90 + 992, R0290	+ 333, K0290 + 13	0 - KU290 + 200	,
Physical	Unit	Alle setting (D)	Discolar L Transit	Unit Cost	Fatimated Co.
Target	Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cos
CW-1			CW-1		
Construction of			Construction of	₽ 24,400	
Road Slope			Road Slope	/ Square	
Protection	-	₽ 154,400,000	Protection	Meters	₽ 154,400,000
Structure	-	-	Structure	The cers	
0			6,328		
Square meters			Square meters		
EAO	-	₽5,600,000	EAO	-	₽5,600,000
Total	;	₽ 160,000,000	Tota		₽ 160,000,00
Justification:	Un M	Ache	the le	est fil	an
	une 1	11-1100			
	n station limit	s to prioritize critical	section in need of in	mmediate slope n	nitigation due to i
• Adjustment i	n station limit to soil/ rock c		section in need of in	mmediate slope n	nitigation due to i
 Adjustment i susceptibility 	to soil/ rock o	ollapse.	section in need of in		
 Adjustment i susceptibility 	to soil/ rock o	ollapse.			
 Adjustment i susceptibility Provision of (AIP). 	to soil/ rock c physical target	ollapse. t since it was not ca	ptured in the uploadi	ng of Annual Infr	astructure Progra
 Adjustment i susceptibility Provision of (AIP). 	to soil/ rock c physical target	ollapse. t since it was not ca		ng of Annual Infr	astructure Progra

RAFAEL C. YABUT

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

APPROVED/DISAPPROVED:

40. MARK A. VILLAR

Secretary

Department of Public Works and Highways Office of the Secretary WIN1C04409



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



: RAFAEL C. YABUT THRU Senior Undersecretary Undersecretary for Regional Operations Regions I, II, III, IV-A, V & CAR

: Request for the Modification of the Project: Organizational SUBJECT 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 - K0288 + 382 - K0288 + 535, K0298 + 130 - K0298 + 352, K0298 + 460 - K0298 + 572

We are respectfully submitting the modification of the above project in the amount of **One** Hundred Sixty Million Pesos (Php 160,000,000.00), as indicated below:

FROM Project Title: Gov. Bado Dangwa National Rd – K0288 + 382 - K0288 + 535, K0298 + 130 - K0298 + 352, K0298 + 460 - K0298 + 572

> **Physical Target: 0** Square meters

TO **Project Title:** Gov. Bado Dangwa National Rd -K0288 + 382 - K0288 + 535, K0298 + 130 - K0298 + 200 ·

> Physical Target: 6,328 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.

KHADAF D. TANGGOL OIC - Region 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
- 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 - K0288 + 382 - K0288 + 535, K0298 + 130 - K0298 + 352, K0298 + 460 - K0298 + 572

We are respectfully submitting the modification of the above project in the amount of **One Hundred Sixty Million Pesos (Php 160,000,000.00)**, as indicated below:

FROM Project Title: Gov. Bado Dangwa National Rd – K0288 + 382 - K0288 + 535, K0298 + 130 - K0298 + 352, K0298 + 460 - K0298 + 572

> Physical Target: **0** Square meters

TO Project Title: Gov. Bado Dangwa National Rd – K0288 + 382 - K0288 + 535, K0298 + 130 - **K0298 + 200**

> Physical Target: 6,328 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.

KHADAFF TANGGOL OIC - Regional Director

CAR.1 CSCC/EFD/AOD/ABM

Form for Modification Request

		A. (GENERAL				
1. REGION Cordillera Admini	istrative Region	2. DEO Benguet 2nd Distr	ict Engineering Office			/E DISTRICT INE DISTRICT)	
	B. ORIGINAL PROJE	СТ	C. PI		/ISED PR	OJECT	
4. UACS (Unified Ac 31010910052800	count Code Structure as de O	fined in GAA)					
5. Project Id P00515658LZ	/						
6. Project Catego OO1: Ensure Safe	ry and Reliable National	Road System					
7. Sub-Program (I Asset Preservation Roads	P/A/P) n - Rehabilitation/ Rec	construction of Natio	onal Roads with Slips,	Slope Collapse	e, and Lan	dslide - Tertiary	
8. Operating Unit Central Office		18. Operating Unit Central Office	(Change subject t	o DBM appr	oval)		
9. Type of Work	Enter Details for all Compo	nents below)	19. Type of Work (E	inter Details for al	l Componer	ts below)	
Component ID					Type of Work		
CW1	Construction of Protection Struc		CW1	Construction of Road Slope Protecti Structure			
EAO			EAO				
Gov. Bado Dangw	CRIPTION (as recorded in ra National Rd - K0288 - K0298 + 352, K0298	+ 382 - K0288 +	20. PROJECT DESCR Gov. Bado Dangwa K0298 + 130 - K029	National Rd - k			
11. ALLOTMENT (160,000	P'000) (as recorded in GA	A)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)22. CAF (To be obtained from Financial Management office VYES160,000XYES				
12. PHYSICAL TAR	RGET (Enter Details for all	Components below)	23. PHYSICAL TARG	iET (Enter Details	for all Com	ponents below)	
Component ID	Target	Target Unit	Component ID	Target	/	Target Unit	
CW1	0	Square meters	CW1	6,328		Square meters	
AO			EAO				
L3. UNIT COST (En	nter Details for all Compone	ents below)	24. UNIT COST (Ente	er Details for all Co	mponents k	pelow)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Compone (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)	
CW1	154,400	-	CW1	154,400	1	24.40	
AO	5,600		EAO	5,600	/		

Form for Modification Request

	ATION (Must be defined in strict		K LOCATION (Must be defined in str			
accordance with DO 65 Series Click here to enter text.	2014)	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 CLASSIFICATIO	DN (if applicable)		ICATION (if applicable)			
Tertiary Road		Tertiary Road				
16. IMPLEMENTING OFF the original project) Regional Office CAR	ICE (Record the Implementing Office of	27. IMPLEMENTIN proposed revised proj Regional Office CA		Office of th		
17. PROJECT IMPLEMEN	TATION DIAN (DID)	28 PROJECT IMPI	EMENTATION PLAN (PIP)			
Planned Start Date 06/23/2021	Planned End Date 06/17/2022	Planned Start DatePlanned End Date06/23/202106/17/2022		/		
		29. OVERLAP? ⊠ NO □ YE	30. UNDER WARRA S ⊠ NO □ YI			
	D. ATTACHMEN	ITS & JUSTIFICATI	ONS			
31. PROJECT IMPACT AN	ALYSIS ATTACHED? (For Flood Contro	ol Projects)				
□ NO 🛛 YES	□ N/A					
 The revised sta susceptibility t The change in 	ATION (Explain in detail in Bullet point for ation limit reflects the exact sec to soil/ rock collapse. The target was ascertained thro asonable since the unit cost of i partment.	tion which needs ough actual survey	mmediate slope mitigation d	cost is -		
)					

Form for Modification Request

	35.1	PREPARED BY	<i>!</i> :
Name:	ERLINDA F. DOLIENTE	Name:	Chief, Planning Section
Office:	Cordillera Administrative Region	Office:	
36. REVI	EWED 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. RECOM	MENDED BY DISTRICT OFFICE (If Required) 37. RE	ECOMMENDED BY DISTRICT OFFICE (If Required)
Name:		Name:	KHADAFFY D. TANGGOL
Position:		Position:	OIC - Regional Director
Date:		Date:	
Date:		Date:	

a tuto s No

1

t.		Form	tor iviodificatio	n kequest			
UACS (Unified Account 310109100528000	Code Structure	as defined in GAA)					
Project Id P00515658LZ							
	40. DPW	H OFFICE OF TH	HE UNDERSECRETARI	ES FOR OPERATIONS I	JSE ONLY		
Category of Modification Category (choose one) Category			A – Typographical Errors B – Change in Station Limits, due to increase or decrease in budget C – Change in Location D – Change in Operating Unit (requires DBM approval) nt – Send to PS-PD to amend MYPS ion does not comply with DBM Categories ation				
Primary Reason for R	equest (bas	ed on Category	of Modification): (cho	oose one)			
Category A	Category B		Category C	Category D	Adjustment (Must be no change to target or GAA line item)		
on Project Wor Description Chai Project Description needs items decr		Overlapping Sections of Nork Change in station limits, lue to increase or lecrease in budget Change in Physical Target		Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target 		
		Reviewed by C	Office of the Undersed	cretary for Operations	5		
Name:	LORNA	T. MCA	n Þ				
Signature	K	ñ					
Position:	DISTINCT	- ENGINE	En				
Date:	March	1 24,20					
			PLANNING SERVICE	OFFICE USE ONLY			
Category of Modifica (choose one)	tion	 Category B - Category C - Category D - Adjustment 	- Change in Location - Change in Operating Unit – Send to PS-PD to amend n does not comply with DBN	MYPS	in budget		
		F	Reviewed by Planning	Service			
Name: (CHRISTYPEL	C. CANUEL	Name: Signature	PETER PAUL R. CO	RTEZ		
	Regional Cog	ordinator	Position:	OIC – Chief, Progra	imming Division L		
Date:	4	12/21	Date:	. 1	04		
			Longe and the second	4111	· · · ·		

* s <u>^</u> s

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
P00515658LZ- CW1	S00399LZ	K0288 + 382	K0288 + 535	11854	12007	153	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) R/S	Square meters	4,873
P00515658LZ- CW1	S00399LZ	K0298 + 130	K0298 + 200	22519	22589	70	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) L/S	Square meters	1,455