



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

July 23, 2021	5. Mt Prov-Cagayan via Tabuk-Enrile Rd - K0419 + 100 - K0419 + 450		Mt Prov-Cagayan via Tabuk-Enrile Rd - K0418 + 460 - K0418 + 580	
	CW-1 Construction of Road Slope Protection Structure 3,830 Square meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure 3,990 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 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 - 052

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00515889LZ

Benguet (Asphalt Overlay) - Nueva Vizcaya Road K0303+000 - K0319+726

Appropriation: 300,000,000

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

Date: 04/27/2021

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

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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: 300,000,000

D. Remarks: Increase in physical targets by 67.32% and decrease in unit cost by 40.247%. Adjustment of station limits to avoid overlapping of project funded in FY 2021 GAA. Deletion of "asphalt overlay" in the project name for consistency with the name of the road line "Benguet-Nueva Vizcaya Road in the RBIA."

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORAC. GALANG
Section Chief

ACTION SLIP

Project ID: P00515889LZ

Ref No. CAR - 058

Date: 04/27/2021

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, 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. 310102100576000					
Project ID: P00515889LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Preventive Maintenance - Secondary Roads			Asset Preservation - Preventive Maintenance - Secondary Roads		
Benguet (Asphalt Overlay) - Nueva Vizcaya Road K0303+000 - K0319+726			Benguet - Nueva Vizcaya Road K0254+(-372) - K0281+800		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Preventive Maintenance of Road: Asphalt Overlay 33.846 Lane KM	₱ 8,553,447 / Lane KM	₱ 289,500,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 56.632 Lane KM	₱ 5,111,951 / Lane KM	₱ 289,500,000
EAO	-	₱ 10,500,000	EAO	-	₱ 10,500,000
Total:		₱ 300,000,000	Total:		₱ 300,000,000
Justification:					
<ul style="list-style-type: none">Change in station limit due to overlapping with project "Preventive Maintenance of Road:Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, K0299+000 - K0319+726" funded in FY 2021 GAA,. The modified section is in need of preventive maintenance and to prevent from further deterioration.Deletion of "(Asphalt Overlay)" to coincide the name of the road line with the RBIA data.Increase in the physical target and decrease in unit cost since it is more than enough to complete the original target.The derived physical target and unit cost is based on the approved plans, POW, DUPA, CPMD and Certificate of Reasonableness of Cost.					

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



WIN1C04385



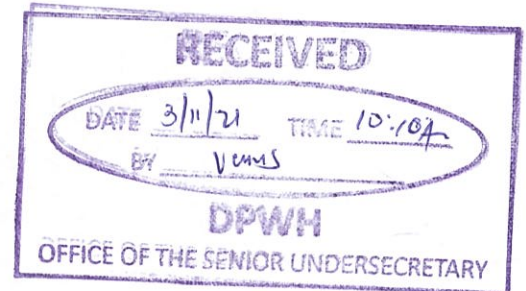
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

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 – Preventive Maintenance - Benguet (Asphalt Overlay) - Nueva Vizcaya Road K0303+000 - K0319+726

We are respectfully submitting the modification of the above project in the amount of **Three Hundred Million Pesos (Php 300,000,000.00)**, as indicated below:

FROM
Project Title:
Benguet (**Asphalt Overlay**) - Nueva Vizcaya
Road **K0303+000 - K0319+726**

Physical Target:
33.846 Lane KM

TO
Project Title:
Benguet-Nueva Vizcaya Road –
K0254 + (-372) – K0281 + 800

Physical Target:
56.632 Lane KM

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/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 – Preventive Maintenance - Benguet (Asphalt Overlay) - Nueva Vizcaya Road K0303+000 - K0319+726

We are respectfully submitting the modification of the above project in the amount of **Three Hundred Million Pesos (Php 300,000,000.00)**, as indicated below:

FROM
Project Title:
Benguet (**Asphalt Overlay**) - Nueva Vizcaya
Road **K0303+000 - K0319+726**

Physical Target:
33.846 Lane KM

TO
Project Title:
Benguet-Nueva Vizcaya Road –
K0254 + (-372) – K0281 + 800

Physical Target:
56.632 Lane KM

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 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) 310102100576000					
5. Project Id P00515889LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance - 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	Preventive Maintenance of Road: Asphalt Overlay		CW1	Preventive Maintenance of Road: Asphalt Overlay	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Benguet (Asphalt Overlay) - Nueva Vizcaya Road K0303 + 000 - K0319 + 726			20. PROJECT DESCRIPTION (of the revised project) Benguet - Nueva Vizcaya Road K0254 + (-372) - K0281 + 800		
11. ALLOTMENT (P'000) (as recorded in GAA) 300,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 300,000		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	33.846	Lane Km	CW1	56.632	Lane Km
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	289,500	8,863.68	CW1	289,500	5,111.95
EAO	10,500		EAO	10,500	

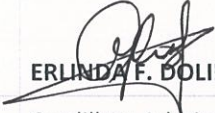
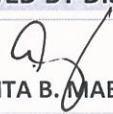

Form for Modification Request

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) Secondary Road				26. ROAD CLASSIFICATION (if applicable) Secondary 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 02/23/2021		Planned End Date 05/08/2022		Planned Start Date 02/23/2021 ✓		Planned End Date 05/08/2022 ✓	
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> The change in station is due to the overlapping of station limits with P00534608LZ - Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, K0299+000 - K0319+726 under the 2021 General Appropriations Act. ✓ There is a need to omit the term "(Asphalt Overlay)" in the project name since Benguet – Nueva Vizcaya is the official name of the road line in the RBIA. ✓ The change in the length is due to the actual field survey, preparation of plan and programming. ✓
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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)

310102100576000

Project Id

P00515889LZ

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 Change of Itemized Project Component: <input checked="" 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:

RHOFEL MARIE Y. REGALADO

Signature



Position:

ENGINEER IV

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

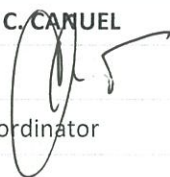
- ☐ Category A – Typographical Errors
- ☒ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:

CHRISTYBEL C. CANUEL

Signature



Position:

Regional Coordinator

Date:

Name:

PETER PAUL R. CORTEZ

Signature:



Position:

OIC – Chief, Programming Division

Date:

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
P00515889LZ -CW1	S00382LZ	K0254 + (-372)	K0281 + 800	0	28381	28381	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	56.632