



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

September 7, 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			
September 7, 2021	1. Marcos Hi-way - K0272 + 800 - K0272 + 960		Marcos Hi-way - K0272 + 800 - K0272 + 909	
	CW-1 Construction of Road Slope Protection Structure 0 Square meters	₱ 120,625,000	CW-1 Construction of Road Slope Protection Structure 5,076 Square meters	₱ 120,625,000
	EAO	₱ 4,375,000	EAO	₱ 4,375,000
	Total	₱ 125,000,000	Total	₱ 125,000,000
September 7, 2021	2. Cong. Andres Acop Cosalan Rd - K0334 + 140 - K0334 + 400		Cong. Andres Acop Cosalan Rd - K0333 + 1188 - K0333 + 1448	
	CW-1 Construction of Road Slope Protection Structure 5,838.1 Square meters	₱ 142,820,000	CW-1 Construction of Road Slope Protection Structure 5,838.1 Square meters	₱ 142,820,000
	EAO	₱ 5,180,000	EAO	₱ 5,180,000
	Total	₱ 148,000,000	Total	₱ 148,000,000
September 7, 2021	3. Benguet-Nueva Vizcaya Rd - K0283 + 280 - K0283 + 380, K0284 + 000 - K0284 + 100		Benguet-Nueva Vizcaya Rd - K0283 + 280 - K0283 + 380, K0284 + 000 - K0284 + 100	
	CW-1 Construction of Road Slope Protection Structure 9,751 Square meters	₱ 214,230,000	CW-1 Construction of Road Slope Protection Structure 9,088 Square meters	₱ 214,230,000
	EAO	₱ 7,770,000	EAO	₱ 7,770,000
	Total	₱ 222,000,000	Total	₱ 222,000,000
September 7, 2021	4. Benguet-Nueva Vizcaya Rd - K0254 + 270 - K0254 + 360		Benguet-Nueva Vizcaya Rd - K0254 + 270 - K0254 + 380	
	CW-1 Construction of Road Slope Protection Structure 0 Square meters	₱ 106,150,000	CW-1 Construction of Road Slope Protection Structure 4,382.2 Square meters	₱ 106,150,000
	EAO	₱ 3,850,000	EAO	₱ 3,850,000
	Total	₱ 110,000,000	Total	₱ 110,000,000

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 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

2.1 RMYR/LSDR



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

Ref No. CAR - 147

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00515902LZ

Cong. Andres Acop Cosalan Rd - K0334 + 140 - K0334 + 400

Appropriation: 148,000,000

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

Date: 08/24/2021

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

DWH-OSTC
RECEIVED
SEP 03 2021
By: [Signature] Time 9:15
Control No.: 21-10613
IDTS No.: 11229

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: 148,000,000

D. Remarks: Change of road classification from **primary road to SECONDARY ROAD** to adopt the official functional road classification of Cong. Andres Acop Cosalan Rd in RBIA. No change in physical target & unit cost.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: [Signature]
Section Chief

ACTION SLIP

Project ID: P00515902LZ

Ref No. CAR - 147

Date: 08/24/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks:

[Signature]
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

SEP 07 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. 310107100195000 Project ID: P00515902LZ					
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 - Primary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Cong. Andres Acop Cosalan Rd - K0334 + 140 - K0334 + 400			Cong. Andres Acop Cosalan Rd - K0333 + 1188 - K0333 + 1448		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 5,838.1 Square meters	₱ 24,463 /Square meters	₱ 142,820,000	CW-1 Construction of Road Slope Protection Structure 5,838.1 Square meters	₱ 24,463 /Square meters	₱ 142,820,000
EAO	-	₱ 5,180,000	EAO	-	₱ 5,180,000
Total:		₱ 148,000,000	₱ 148,000,000		₱ 148,000,000
Justification:					
<div>Use of Actual have been.</div> <ul style="list-style-type: none">• Typographical error in the Subprogram (P/A/P)• The road line Cong. Andres Acop Cosalan Rd is classified as a Secondary Road based on the Road and Bridge Information Application (RBIA) and not a Primary Road.• Change in station limits to reflect the equivalent station in RBIA since K0334 is a missing KM Post in the RBIA record.• No change in physical target and unit cost. <div>See No Cert of Cost Reamblance</div>					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended. *per Memo dtd 9/1/21.*

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



WIN1C04514



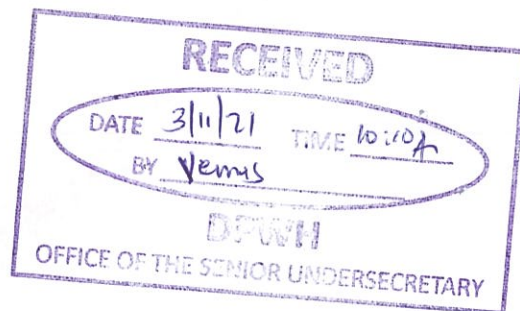
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 4, 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 – Primary Roads – Cong. Andres Acop Cosalan Rd - K0334 + 140 - K0334 + 400

We are respectfully submitting the modification of the above project in the amount of **One Hundred Forty-eight Million Pesos (Php 148,000,000.00)**, as indicated below:

FROM
P/A/P:
Asset Preservation – Rehabilitation/
Reconstruction of National Roads with Slips,
Slope Collapse, and Landslide – **Primary**
Roads

Project Title:
Cong. Andres Acop Cosalan Rd –
K0334 + 140 - K0334 + 400

TO
P/A/P:
Asset Preservation – Rehabilitation/
Reconstruction of National Roads with Slips,
Slope Collapse, and Landslide – **Secondary**
Roads

Project Title:
Cong. Andres Acop Cosalan Rd –
K0333 + 1188 - K0333 + 1448

FCR

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/EPD/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) 310107100195000					
5. Project Id P00515902LZ					
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 - Primary Roads			7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - 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	Construction of Road Slope Protection Structure		CW1	Construction of Road Slope Protection Structure	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Cong. Andres Acop Cosalan Rd - K0334 + 140 - K0334 + 400			20. PROJECT DESCRIPTION (of the revised project) Cong. Andres Acop Cosalan Rd - K0333 + 1188 - K0333 + 1448		
11. ALLOTMENT (P'000) (as recorded in GAA) 148,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 148,000		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	5838.1	Square meters	CW1	5838.1	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	142,820	24.46	CW1	142,820	24.46
EAO	5,180		EAO	5,180	

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)

Primary 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

05/18/2022

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

05/18/2022

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)

- There is a typographical error in the Subprogram (P/A/P)
- The road line **Cong. Andres Acop Cosalan Rd** is classified as a Secondary Road in the RBIA and not a Tertiary Road.
- The KM Post K0334 is a missing KM Post in the RBIA which is equivalent to K0333+1048. The station limits was revised to the equivalent station limit in the RBIA.

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

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310107100195000

Project Id

P00515902LZ

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 checked="" 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

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 8/14/2021</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date:</p>
--	--

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
P00515902LZ- CW1	S00379LZ	K0333 + 1188	K0333 + 1448	16205	16465	260	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) (R/S)	Square meters	5838.1