

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

July 28, 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	As per GAA/C	Original	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 - K041		
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	re ₽96,500,000		
	EAO	₽ 3,500,000	EAO	₽ 3,500,000		
	Total	₽ 100,000,000	Total	₽ 100,000,000		
July 28, 2021	2. Baguio-La Trinidad-Itogo Tublay, Labey-Lacamen I (Section 4B of BLISTT Or Circumferential Road), Proceedings of CW-1 Construction of Road Slope Protection Structure	Provincial Road uter Ring	Baguio-La Trinidad-Itogon-S Tublay, Labey-Lacamen Pro (Section 4B of BLISTT Oute Circumferential Road), Pack CW-1 Construction of Road Slope Protection Structure	vincial Road r Ring		
	9,523.62 Square Meters	+ 133,000,000	9,917 Square Meters	1 133,000,000		
	EAO	₽ 7,000,000	EAO	₽ 7,000,000		
	Total	₽ 200,000,000	Total	₽ 200,000,000		
	3. 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	5. Road Opening of Bolok - Batan Access Road, Bata Kabayan, Benguet		Road Opening of Bolok - Ad Batan Access Road, Batan a Kabayan, Benguet	aoay - Bajen - and Anchokey,		

	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	
	6. Banaue-Hungduan-Bengu K0407 + 546 - K0407 430 - K0401 + 630		Banaue-Hungduan-Benguet + 480 - K0407 + 850	Bdry Rd - K0407	
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	Total	₽ 118,187,000	
	7. Mt Prov-Cagayan via Tab K0404 + 800 - K0404 + 960 - K0405 + 060		Mt Prov-Cagayan via Tabuk + 800 - K0404 + 935	-Enrile Rd - K0404	
July 28, 2021	CW-1 Construction of Road Slope Protection Structure 3,895 Square meters	₽ 96,500,000	CW-1 Construction of Road Slope Protection Structure 3,927 Square meters	₽ 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		Mt Prov-Cagayan via Tabuk-Enrile Rd - K0418 + 230 - K0418 + 380		
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 3,901 Square Meters	₽ 96,500,000	
	EAO	₽ 3,500,000	EAO	₽ 3,500,000	
	Total	P 100,000,000	Total	₽ 100,000,00	
	9. Construction of Road Slo Governor Dangwa Nation Ambalideng, Poblacion, K K0315+750 - K0315+	pe Protection along al Road at libungan, Benguet,	Construction of Road Slope Protection along Governor Dangwa National Road at Ambalideng, Poblacion, Kibungan, Benguet, K0315+120 - K0315+175, K0315+650 K0315+695		
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	
		₽ 60,000,000	Total	₽ 60,000,000	
	Total	+ 00,000,000	1 12/100-2000-2		

	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 EAO	₽ 8,925,000	
	Total	₽ 255,000,000	Total	₽ 255,000,000	
	11.Gov. Bado Dangwa Natio 520 - K0345 + 664, K3 + 890	nal Rd - K0345 + 45 + 831 - K0345	Gov. Bado Dangwa Nationa - 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 0 - 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	298 + 130 - K0298	Gov. Bado Dangwa National Rd - K0288 + - K0288 + 535, K0298 + 130 - K0298 + 2		
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	2 5,600,000	EAO	₽5,600,000	
	Total	₽ 210,400,000	Total	₽ 210,400,00	

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.

RAFACC, YABUT
Senior Undersecretary
Undersecretary for Regional

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

Ref No. <u>CAR - 055</u>



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE

Manila

	-			Pr	ogramming	Division I	<u>Evaluatio</u>	n Sheet	_		
Name	of Pro								Pi	oject ID:	P00515913LZ
		Mt Prov	-Cagayar	via Tal	ouk-Enrile Rd	- K0418 +	300 - K0 ²	118 + 600			
									Appro	priation: _	100,000,000
Imple	mentir	ng Office	Regiona	l Office	- Cordillera A	dministrati	ve Region	(CAR)		Date:	04/27/2021
	A. TY	PE OF RE	QUEST								
	A.1		Chang	e in Im	plementing	Office/O	perating	Unit due	to		
		A.1.1		Geogr	aphical Jurisd	iction					
		A.1.2		Appro	val of Authorit	ty to Bid/I	mplement				
	A.2		PROJE	СТ МО	DIFICATION	/ADJUST	MENTS				
		A.2.1		Typog	raphical Error	/s					OSEC
		A.2.2		Chang	e in Location	(for non-e	xistent loc	ations only	')	DPW	TITY TO
		A.2.3	· V	-	e in Station L				1000	EC	FILL
		A.2.4			on/Deletion of						0 2021
		A.2.5		Chang	e in Project C	erando estado es				JUI	H-OSEC EIVE N 3 0 2021
			A.2.5.1	✓	Change in Ta				A.	A	Time:
			A.2.5.2		Change in So	A CONTRACTOR OF THE PARTY OF TH			By	:	21-7038
			A.2.5.3		Change in Co				C	ontrol No.	21-8294
			A.2.5.4		Addition of C			cl. EXC Cor	nponent) 5 140	
			A.2.5.5		Deletion of C			ONII V	,		
			A.2.5.6		Movement of				•		
			A.2.5.7		MULTIPLE ch	langes in t	componen	it Details			
		ALUATIO	1		VED	CAAD					
	B.1 B.2	V	4		VED as per the						
		L	Visit Control		as per the G		JIIS				
	-	ND SOUR	1		A, R.A. 115					Americal	100,000,000
	C.1 C.2		FLR FCR	([] Kei	eased [✓] Un	releaseu)				Amount:	100,000,000
	D. Rei	marks:			sical targets b t section whic						revised station
			soil/rock			ii neeus ii	ilineulate :	siope prote	cuon au	e to its susi	ceptibility to
			<u>JOIN TOCK</u>	//	M					AL	
					4)					Mmor	1
	Evalu	ated By:			LC. CANUEL			Noted By:	L	EONORAC	. GALANG
			Re	gidnal (Cordinator					Section	Chief
					7	ACTION	SLIP				
										Ref No.	CAR - 055
Projec	t ID:	P00515	913LZ		./					Date:	04/27/2021
FOR:	USEC	FOR OP	RATIO	NS	RCY		R	ВВ	E	RP, Jr.	EKS
REMA	RKS:	V	Reviewe	d by Pla	anning Service	9					

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Serrvices

Recommended for Approval

Remarks:



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 March 4, 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/Origi	inal	As Modified			
Project Descript	ion					
	010810048400 0515913LZ	00				
001: Ensure Safe	and Reliable Nat	ional Road System	OO1: Ensure Safe	e and Reliable Na	ational Road System	
Asset Preservation National Roads Landslide - Second	with Slips, Slo	/ Reconstruction of pe Collapse, and	Asset Preservatio National Roads Landslide - Secor	on - Rehabilitation with Slips, Sl ndary Roads	n/ Reconstruction of ope Collapse, and	
Mt Prov-Cagay K0418 + 300 -	an via Tabuk-Er K0418 + 600	nrile Rd -	Mt Prov-Cagayan K0418 + 230			
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost	
CW-1 Construction of Road Slope Protection Structure 3,870 Square Meters	₽ 24,935 / Square Meters	₽ 96,500,000	CW-1 Construction of Road Slope Protection Structure 3,901 Square Meters	₽ 24,737 / Square Meters	₽ 96,500,000	
EAO	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	₽ 3,500,000	EAO	-	₽ 3,500,000	
Tota	ıl:	₽ 100,000,000	Tot	al:	₽ 100,000,000	
susceptilIncrease of designThe deri	bility to soil/rock in the physical t n height of the sl ved physical targ	prioritize critical sec	n unit cost due to t ture and programn based on the appr	the change in ler ned in most ecor	ngth and adjustment nomical cost.	

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

RAFASECTYABUT
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

WIN1C04401



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 — Secondary Roads — Mt Prov-Cagayan via Tabuk-Enrile Rd - K0418 + 300 - K0418 + 600

We are respectfully submitting the modification of the above project in the amount of **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

FROM

Project Title:

Mt Prov-Cagayan via Tabuk-Enrile Rd -

K0418 + 300 - K0418 + 600

Pro

Project Title:

Mt Prov-Cagayan via Tabuk-Enrile Rd -

TO

RECEIVED

OFFICE OF THE SENSOR LOUDCRSECRETARY

BY yound

TIME 10:104

K0418 + 230 - K0418 + 380

Physical Target:

3,870.00 Square meters

Physical Target: **3,901.00** 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 - Regidnal Director

CAR.1 CSCC/EJD/AOD/ABM

Telefax: (074) 444-6460/(074) 444-8838

E-mail address: dpwh_car@dpwh.gov.ph



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 – Secondary Roads – Mt Prov-Cagayan via Tabuk-Enrile Rd - K0418 + 300 - K0418 + 600

We are respectfully submitting the modification of the above project in the amount of **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

FROM

Project Title:

Mt Prov-Cagayan via Tabuk-Enrile Rd -

K0418 + 300 - K0418 + 600

TO

Project Title:

Mt Prov-Cagayan via Tabuk-Enrile Rd -

K0418 + 230 - K0418 + 380

Physical Target:

3,870.00 Square meters

Physical Target: **3,901.00** 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 DUTANGGOL

OIC - Regional Directo

CAR.1 CSCC/EFD/AOD/ABM

Telefax: (074) 444-6460/(074) 444-8838

E-mail address: dpwh_car@dpwh.gov.ph

		Α. (GENERAL			
1. REGION Cordillera Administra	tive Region	2. DEO Mt. Province Distri	ict Engineering Office	I PROVINCE	CT (LONE DISTRICT)	
В. О	RIGINAL PROJEC	T	C. PRO	POSED REV	ISED PROJ	ECT
4. UACS (Unified Account 310108100484000	: Code Structure as de	fined in GAA)				
5. Project Id P00515913LZ						
6. Project Category OO1: Ensure Safe and	Reliable National	Road System				
7. Sub-Program (P/A/ Asset Preservation - R Roads		onstruction of Natic	onal Roads with Slips, Sl	ope Collapse	, and Lands	lide Secondary
8. Operating Unit Central Office			18. Operating Unit (Contral Office	nange subject to	DBM approv	al)
9. Type of Work (Enter	Details for all Compo	nents below)	19. Type of Work (Ent	er Details for all	Components	below)
Component ID	Type of Work		Component ID	Type of W		
CW1	Construction of Protection Struc	ACTUAL VICTOR OF THE PARTY OF T	CW1	Construction of Road Slope Protection Structure		
EAO			EAO			
10. PROJECT DESCRIP Mt Prov-Cagayan via T K0418 + 600			20. PROJECT DESCRIP Mt Prov-Cagayan via			
11. ALLOTMENT (P'000) (as recorded in GAA) 100,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 100,000 22. CAF (To be obtained Financial Management off □YES			
12. PHYSICAL TARGET	(Enter Details for all	Components below)	23. PHYSICAL TARGET	(Enter Details	for all Compo	nents below)
Component ID T	arget	Target Unit	Component ID	Target		Target Unit
CW1 3	,870	Square meters	CW1	3,901 /		Square meters
EAO			EAO			
13. UNIT COST (Enter D	etails for all Compone	nts below)	24. UNIT COST (Enter I	Details for all Cor	nponents bel	ow)
	Component Cost P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	Component Cost Target	
CW1 9	6,500	24.94	CW1	96,500		24.74
EAO 3	,500		EAO	3,500 /		

14. PROJECT WORK LOC accordance with DO 65 Series Click here to enter text.	ATION (Must be defined in strict 2014)	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 Secondary Road	ON (if applicable)	26. ROAD CLASSIFIC Secondary Road	CATION (if applicable)			
16. IMPLEMENTING OFF the original project) Regional Office CAR	ICE (Record the Implementing Office of	27. IMPLEMENTING proposed revised project Regional Office CAR				
17. PROJECT IMPLEMEN	TATION PLAN (PIP)	28. PROJECT IMPLE	MENTATION 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. ATTACHME	NTS & JUSTIFICATIO	NS			
31. PROJECT IMPACT AN □ NO ☑ YES	IALYSIS ATTACHED? (For Flood Cont	rol Projects)				
 The revised structure susceptibility to susceptibilit	to soil/ rock collapse. of 0.80% in the physical target f justment of design height of th	ction which needs in From 3,870 sq. m. to e slope mitigation st	nmediate slope mitigation due to its 3,901 sq. m., is due to the change in ructure. The resulting estimated unit cost of work involved are within the range of			
33. PHOTOS SUBMITTED □NO ⊠YES						
34. A MAP OF THE PROF	POSED PROJECT WORK LOCATION	I SUBMITTED				

	35. PI	REPARED BY	f :
Name:	ERLINDAF: DOLIENTE	Name:	Chief, Planning Section
Office:	Cordillera Administrative Region	Office:	
36. REVIE	WED BY DISTRICT OFFICE (If Required)	36	. REVIEWED BY DISTRICT OFFICE (If Required)
Name:		Name:	ANGELIA/B. MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	,
37. RECOMN	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:	

UACS (Unified Account 310108100484000	Code Structure	as defined in GAA)				
Project Id P00515913LZ						
	40. DPW	'H OFFICE OF TI	HE UNDERSECRETARI	ES FOR OPERATIONS U	JSE ONLY	
Category of Modification (choose one) Category B Category C Category D Adjustment		 Typographical Errors Change in Station Limits, due to increase or decrease in budget Change in Location Change in Operating Unit (requires DBM approval) Send to PS-PD to amend MYPS n does not comply with DBM Categories ion 				
Primary Reason for R	Request (base	ed on Category	of Modification): (ch	oose one)		
Category A	Category B		Category C	Category D	Adjustment (Must be no change to target or GAA line item)	
on Project Description □ Project Description needs items removed due to i		ping Sections of in station limits, ncrease or e in budget in Physical Target	□ No such Barangay □ No such City/Municipality	☐ 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	
Name:		Reviewed by C	of the Onderse	cretary for Operations		
Signature						
Position:						
Date:						
eza esa esa esa esa esa esa esa esa esa es		41. DPWH	I PLANNING SERVICE	OFFICE USE ONLY		
Category of Modifica (choose one)	ition	Category A - Category B - Category C - Category D - Adjustment	 Typographical Errors Change in Station Limits, Change in Location Change in Operating Unit Send to PS-PD to amend does not comply with DB 	due to increase or decrease (requires DBM approval) MYPS	in budget	
			Reviewed by Plannin	g Service		
Name:	CHRISTYBEL	C. CANUEL	Name:	PETER PAUL R. CO	RTEZ	
Signature	()	4	Signature		4	
Position:	Regional coc	ordinator	Position:	OIC – Chief, Progra	imming Division	
Date:		4 77 0	Date:	1/27	12021	

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
P00515913LZ- CW1	S00514LZ	K0418 + 230	K0418 + 380	26415	26565	150	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) L/S	Square meters	3,901