



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

August 3, 2021

**MEMORANDUM**

**TO : OIC – Regional Director KHADAFFY D. TANGGOL**  
Cordillera Administrative Region

**ATTENTION : District Engineer RENE F. ZARATE**  
Baguio City District Engineering Office

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			
August 3, 2021	1. Leonard Wood Rd (S00411LZ) - <b>K0250+(-404) -K0250+(-344), K0250+(-202) - K0250+(-116), K0250+110 - K0250+170</b>		Leonard Wood Rd (S00411LZ) - <b>K0250+170 -K0251+416, (S00482LZ) - Chainage 000 - Chainage 169, (S00412LZ) - K0252+019 - K0252+213</b>	
	CW-1 Off-Carriageway Improvement: Construction of Laybys <b>3.0</b> No. of Laybys	₱ 21,805,000	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction <b>3,343</b> Square meters	₱ 21,805,000
	EAO	₱ 445,000	EAO	₱ 445,000
	<b>Total</b>	<b>₱ 22,250,000</b>	<b>Total</b>	<b>₱ 22,250,000</b>

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 - 048

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00515946LZ

Leonard Wood Rd (S00411LZ) -K0250+(-404)-K0250+(-344), K0250+(-202)-K0250+(-116), K0250+110 - K0250+170

Appropriation: 22,250,000

Implementing Office: Baguio City District Engineering Office

Date: 05/24/2021

**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  
RECEIVED**  
JUN 30 2021  
By: jt Time: 10:20  
Control No.: 21-7930  
IDTS No.: 21-8306

**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: 22,250,000

**D. Remarks:** Change of station limits to avoid overlapping with project funded in FY 2021 GAA (Layby-Leonard Wood Rd). Change of scope of work from Off-Carriageway Improvement: Construction of Laybys (no of layby) TO Off-Carriageway Improvement: shoulder paving/construction (sq.m)

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00515946LZ

Ref No. CAR - 048

Date: 05/24/2021

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

8.3  
AUG 03 2021  
MEMORANDUM

**FOR : MARK A. VILLAR**  
Secretary

Respectfully forwarded is the Memorandum dated March 22, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **RENE F. ZARATE, Baguio City DEO**, 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. 310209100286000 Project ID: P00515946LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Off-Carriageway Improvement - Tertiary Roads			Network Development - Off-Carriageway Improvement - Tertiary Roads		
Leonard Wood Rd (S00411LZ) - <del>K0250+(-404) - K0250+(-344), K0250+(-202) - K0250+(-116), K0250+110 - K0250+170</del>			Leonard Wood Rd (S00411LZ) - <b>K0250+170 - K0251+416, (S00482LZ) - Chainage 000 - Chainage 169, (S00412LZ) - K0252+019 - K0252+213</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Off-Carriageway Improvement: Construction of Laybys <b>3.0 No. of Laybys</b>	₱ 7,268,333 / No. of Laybys	₱ 21,805,000	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction <b>3,343 Square meters</b>	₱ 6,523 / Square meters	₱ 21,805,000
EAO	-	₱ 445,000	EAO	-	₱ 445,000
Total:		₱ 22,250,000	Total:		₱ 22,250,000
Justification:					
<ul style="list-style-type: none"><li>Change in station limits to avoid overlapping of project funded in FY 2021 GAA, Layby - Leonard Wood Rd - K0250+(-404) - K0250+(-344), K0250+(-196) - K0250+(-116), K0250+110 - K0250+170.</li><li>Change in scope of work from "Off-Carriageway Improvement: Construction of Laybys" to "Off-Carriageway Improvement: Shoulder Paving/Construction" to provide safety path walk for the residents and tourists.</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness</li></ul>					

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

**RAFAEL V. 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



WIN1C04432



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

March 22, 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 – Network Development – Off-Carriageway Improvement – Tertiary Roads : Leonard Wood Rd (S00411LZ) – K0250 + 170 – K0251 + 416, (S00482LZ) – Chainage 000 + Chainage 169, (S00412LZ) – K0252 + 019 – K0252 + 213 under the FY 2021 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 16, 2021 from District Engineer Rene F. Zarate, Baguio City District Engineering Office regarding the above subject amounting to **Twenty Two Million Two Hundred Fifty Thousand Pesos (Php 22,250,000.00)**, as indicated below:

FROM	TO
Leonard Wood Rd (S00411LZ) – <b>K0250 + (-404) – K0250 + (-344), K0250 + (-202) – K0250 + (-116), K0250 + 110 – K0250 + 170</b>	Leonard Wood Rd (S00411LZ) – <b>K0250 + 170 – K0251 + 416, (S00482LZ) – Chainage 000 - Chainage 169, (S00412LZ) – K0252 + 019 – K0252 + 213</b>
Type of Work Off-Carriageway Improvement: <b>Construction of Laybys</b>	Type of Work Off-Carriageway Improvement: <b>Shoulder Paving / Construction</b>
Physical Target CW1 = <b>3 Number of Laybys</b>	Physical Target CW1 = <b>3,343 Square Meters</b>

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

By the authority of the Regional Director:

**KHADAFFY D. TANGGOL**  
OIC – Regional Director

  
**REYNALDO C. ALCONCEL**  
Assistant Regional Director

CAR.1 CBT/EPD/AOD/ABM





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BAGUIO CITY**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Engineer's Hill, Baguio City

MAR 16 2021

**DPWH-BCDEO**  
**RMU-ADM**

March 16, 2021

MEMORANDUM

**FOR : KHADAFFY D. TANGGOL**  
OIC-Regional Director

**ATTN : ANGELITA B. MABITAZAN**  
Chief, Planning & Design Division

**SUBJECT : REQUEST OF MODIFICATION FOR THE PROJECT UNDER FY 2021  
DPWH REGULAR INFRASTRUCTURE PROGRAM**

Submitting are the documents required for the request for modification of the project under FY 2021 DPWH Regular Infrastructure Program. Hereunder is our request for modification as follows:

FROM	TO
Off-carriageway Improvement: Leonard Wood Rd (S00411LZ) - <b>K0250 + (-404) - K0250 + (-344), K0250 + (-202) - K0250 + (-116), K0250 +110 - K0250 + 170</b>	Off-carriageway Improvement: Leonard Wood Rd (S00411LZ) - <b>K0250+170 - K0251+416, (S00482LZ) - Chainage 000 - Chainage 169, (S00412LZ) - K0252+019 - K0252+213</b>
<b>Allocation</b>	<b>Allocation</b>
CW1 = Php 21,805,000.00	CW1 = Php 21,805,000.00
EAO = Php 445,000.00	EAO = Php 445,000.00
TOTAL = Php 22,250,000.00	TOTAL = Php 22,250,000.00
<b>Physical Target</b>	<b>Physical Target</b>
CW1 = <b>3 No. of Laybys</b>	CW1 = <b>3343 Sq.m.</b>

Attached are the following documents for reference and guidance:

1. Economic and Technical Justification
2. Road Condition
3. Geo-Tagged Photographs (Hard Copy, Electronic Copy and Map indicating Location of Geo-Tagged Pictures)
4. Certification of No Overlapping
5. RROW Certification
6. Certificate of Non-Coverage (CNC)
7. Certificate of Availability of Fund
8. BP Form 202 : Profile and Requirements of Programs/Locally Funded Projects
9. Approved Program of Works
10. Detailed Estimates with DUPA



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BAGUIO CITY**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Engineer's Hill, Baguio City

11. Reasonableness of Cost
12. Materials Source Map
13. Copy of Covered sheet of Approved Plan

For your review and favorable endorsement.

  
**RENE F. ZARATE**  
District Engineer

CAR 20.1. RAA/CLR/GVR/RFZ

## Annex A to Form for Modification Request

### A. GENERAL

**1. REGION**

Cordillera Administrative Region

**2. DEO**

Baguio City District Engineering Office ✓

**3. LEGISLATIVE DISTRICT**

BAGUIO CITY (LONE DISTRICT)

### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)

310209100286000

**5. Project Id**

P00515946LZ ✓

**6. Project Category**

OO1: Ensure Safe and Reliable National Road System

**7. Sub-Program (P/A/P)**

Network Development - Off-Carriageway Improvement - Tertiary Roads

**8. Operating Unit**

Baguio City District Engineering Office

**18. Operating Unit** (Change subject to DBM approval)

Baguio City District Engineering Office ✓

**9. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
CW1	Off-Carriageway Improvement: Construction of Laybys ✓
CW2	
EAO	

**19. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
CW1	Off-Carriageway Improvement: <b>Shoulder Paving / Construction</b> ✓
CW2	Choose an item.
EAO	

**10. PROJECT DESCRIPTION** (as recorded in GAA)

Leonard Wood Rd (S00411LZ) – K0250 + (-404) – K0250 + (-344), K0250 + (-202) – K0250 + (-116), K0250 +110 – K0250 + 170

**20. PROJECT DESCRIPTION** (of the revised project)

Leonard Wood Rd (S00411LZ) – **K0250+170 – K0251+416, (S00482LZ) – Chainage 000 – Chainage 169, (S00412LZ) – K0252 + 019 – K0252 + 213** ✓

**11. ALLOTMENT (P'000)** (as recorded in GAA)

22,250.00

**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)

22,250.00 ✓

**22. CAF** (To be obtained from Financial Management office)

☐ YES

**12. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	3	No. of laybys
CW2		
EAO		

**23. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	<b>3343</b> ✓	<b>Square meters</b> ✓
CW2		
EAO		

**13. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1 (22,250)	21,805.00	7,268.333
CW2		
EAO	445.00	

**24. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	21,805.00 ✓	<b>6.5225845</b> ✓
CW2		
EAO	445.00 ✓	



## 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** 120.60540217 **End X** 120.62149817

**Start Y** 16.41188 **End Y** 16.41402783

**15. ROAD CLASSIFICATION** (if applicable)

Tertiary

**16. IMPLEMENTING OFFICE** (Record the Implementing Office of the original project)

Baguio City District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

**Planned Start Date**

5/22/2021

**Planned End Date**

11/18/2021

**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** 120.60540217 **End X** 120.62149817

**Start Y** 16.41188 **End Y** 16.41402783

**26. ROAD CLASSIFICATION** (if applicable)

Tertiary

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)

Baguio City District Engineering Office

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

**Planned Start Date**

5/22/2021

**Planned End Date**

11/18/2021

**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 scope of work and station limits will be modified to avoid overlapping with the project: Layby - Leonard Wood Rd - K0250+(-404) - K0250+(-344), K0250+(-196) - K0250+(-116), K0250+110 - K0250+170.
- The project is categorized under "For Later Release" (FLR).

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES



## 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 120.60540217 End X 120.62149817

Start Y 16.41188 End Y 16.41402783

**15. ROAD CLASSIFICATION** (if applicable)

Tertiary

**16. IMPLEMENTING OFFICE** (Record the Implementing Office of the original project)

Baguio City District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

5/22/2021

Planned End Date

11/18/2021

**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 120.60540217 ✓ End X 120.62149817 ✓

Start Y 16.41188 ✓ End Y 16.41402783 ✓

**26. ROAD CLASSIFICATION** (if applicable)

Tertiary ✓

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)

Baguio City District Engineering Office ✓

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

5/22/2021 ✓

Planned End Date

11/18/2021 ✓

**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 scope of work and station limits will be modified to avoid overlapping with the project: Layby - Leonard Wood Rd - K0250+(-404) - K0250+(-344), K0250+(-196) - K0250+(-116), K0250+110 - K0250+170.
- The project is categorized under "For Later Release" (FLR).

**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:

  
RITZCHELLENE A. ALILI

Position: Engineer II

Office:

BAGUIO CITY DISTRICT ENGINEERING  
OFFICE

Date:

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

  
CESARIO L. RILLERA

Position:

Chief of Planning and Design Section

Date:

### 38. REVIEWED BY REGIONAL OFFICE

Name:

  
ANGELITA B. MABITAZAN

Position:

Chief, Planning and Design Division

Date:

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

  
RENE F. ZARATE

Position:

District Engineer

Date:

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:


  
KHADAFFY D. TANGGOL

Position:

OIC - Regional Director

Date:

By the authority of the Regional Director:

  
REYNALDO C. ALCONCEL  
Assistant Regional Director

Date:

Date:

# Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

310209100286000

**Project Id**

P00515946LZ

## 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 <b>Change of Itemized Project Component:</b> <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:

RHO FEL 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:

6/24/21

Name:

PETER PAUL R. CORTEZ

Signature:



Position:

OIC - Chief of Programming Division

Date:

5/24/21



## 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
CW1	S00411LZ	K0250 + 170	K0251 + 416	937	2158	1221	Off-Carriageway Improvement	Shoulder Paving (Construction of Sidewalk)	2576.90	Square Meters
CW1	S00482LZ	Chainage 0	Chainage 169	0	169	169	Off-Carriageway Improvement	Shoulder Paving (Construction of Sidewalk)	356.67	Square Meters
CW1	S00412LZ	K0252 + 019	K0252 + 213	593	787	194	Off-Carriageway Improvement	Shoulder Paving (Construction of Sidewalk)	409.43	Square Meters