



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

July 19, 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			
July 19, 2021	1. South Drive - K0252+755		South Drive - K0251+755 – K0252 + 595	
	CW-1 Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections 1 No. of Intersection	₱ 4,900,000	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction 1,260 Square meters	₱ 4,900,000
	EAO	₱ 100,000	EAO	₱ 100,000
	Total	₱ 5,000,000	Total	₱ 5,000,000

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 - 160

Programming Division Evaluation Sheet

Name of Project:

South Drive- K0252+755

Project ID: P00515947LZ

Appropriation: 5,000,000

Implementing Office: Baguio City District Engineering Office

Date: 05/25/2021

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: _____ Time: _____

Control No.: 21-7940

IDTS No.: 21-8292

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: 5,000,000

D. Remarks: Change of station limits due to Right of Way problem. Change of scope of work from Off-Carriageway Improvement: Flaring of Intersections/Improvement of Intersections (No of Intersection 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: P00515947LZ

Ref No. CAR - 160

Date: 05/25/2021

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 19 2021
MEMORANDUM

FOR : MARK A. VILLAR
Secretary

Respectfully forwarded is the Memorandum dated April 21, 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. 310209100287000 Project ID: P00515947LZ					
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		
South Drive - K0252+755			South Drive - K0251+755 – K0252 + 595		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections 1 No. of Intersection	₱ 4,900,000 / No. of Intersection	₱ 4,900,000	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction 1,260 Square meters	₱ 3,888 / Square meters	₱ 4,900,000
EAO	-	₱ 100,000	EAO	-	₱ 100,000
Total:		₱ 5,000,000	Total:		₱ 5,000,000
Justification:					
<ul style="list-style-type: none">Change in station limits to Road Right-of-Way issue since the original station limits is being claimed by the Baguio Country Club as part of their titled property (copy attached of the lot title).Change in scope of work from "Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections" to "Off-Carriageway Improvement: Shoulder Paving / Construction" to provide safe mobility of pedestrians including persons with disability since the area is considered a tourist destination where influx of tourist is highly expected.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness					

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

RAFAEL CUYABUT

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



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

April 21, 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: South Drive – K0252+755 funded under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 19, 2021 of District Engineer Rene F. Zarate, Baguio City District Engineering regarding the above subject amounting to **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM	TO
Off-Carriageway Improvement – Tertiary Roads – South Drive – K0252+755	Off-Carriageway Improvement – Tertiary Roads – South Drive – K0251+755 – K0252+595
Type of Work Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections	Type of Work Off-Carriageway Improvement: Shoulder Paving / Construction
Physical Target CW1 = 1 Number of Intersection	Physical Target CW1 = 1,260 Square Meters

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

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC – Regional Director

CAR.1 CBT/EFD/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

APR 20 2021

403
DPWH-BCDEO
RMU-ADM

April 19, 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 - Tertiary Roads - South Drive- K0252+755	Off-Carriageway Improvement - Tertiary Roads -South Drive- K0251+755 – K0252+595
Allocation	Allocation
CW1 = Php 4,900,000.00	CW1 = Php 4,900,000.00
EAO = Php 100,000.00	EAO = Php 100,000.00
TOTAL = Php 5,000,000.00	TOTAL = Php 5,000,000.00
Physical Target	Physical Target
CW1 = 1 No. of Intersection	CW1 = 1,260 Sq.m.

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



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)

310209100287000

5. Project Id

P00515947LZ

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: Flaring of Intersections / Improvement of Intersections
EAO	

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

Component ID	Type of Work
CW1	Off-Carriageway Improvement: Shoulder Paving / Construction
EAO	

10. PROJECT DESCRIPTION (as recorded in GAA)

Off-Carriageway Improvement - Tertiary Roads -South Drive- K0252+755

20. PROJECT DESCRIPTION (of the revised project)

Off-Carriageway Improvement - Tertiary Roads -South Drive- K0251+755 – K0252+595

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

5,000

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

5,000

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	1	No. of Intersection
EAO		

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

Component ID	Target	Target Unit
CW1	1260	Sq.m.
EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,900	4,900
EAO	100	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,900	3.89
EAO	100	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Start X 120.615481 End X 120.615481

Start Y 16.412019 End Y 120.615481

15. ROAD CLASSIFICATION (if applicable)

Tertiary Roads

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

Baguio City District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 05/22/2021
Planned End Date 7/16/2021

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)

Start X 120.609722 End X 120.613889

Start Y 16.407500 End Y 16.412222

26. ROAD CLASSIFICATION (if applicable)

Tertiary Roads

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 05/22/2021
Planned End Date 7/16/2021

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

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 project station limit is to be modified from Off-carriageway Improvement: Flaring/Improvement of Intersection along South Drive- K0252+755 TO Off-carriageway Improvement: Construction of Sidewalk including slope protection structures along South Drive- K0251+755 – K0252+595.
- The original project location which constitutes flaring/ improvement of intersection at the end limit of South Drive (K0252+755) is being claimed by the Baguio Country Club (BCC) as part of their titled property being a private road lot as evidence by a copy of their title hereto attached. Since there will be a legal issue on ownership of the road lot (Country Club Road and portion of South Drive) which remain to be resolved, this Office had decided to change the station limit of the project within South Drive but outside the claim of Baguio Country Club in order to meet the target of Absorptive Capacity (AC) and Disbursement for FY 2021. Attached is the copy of the title of road lot of BCC, sketch plan showing the relative position of the original station of the project, the station limit of the proposed project to be modified and letter of opposition through their legal counsel.
- The project will be modified TO Off-carriageway Improvement-Tertiary Roads -South Drive- K0251+755 – K0252+595 which is a continuation of another project re: Off-carriageway Improvement: Construction of Sidewalk along South Drive - K0251 + (-295) - K0251 + 755 funded under the same Fiscal Year 2021. Furthermore, improvement of sidewalk will provide a safe mobility of pedestrians including persons with disability since the area is considered a tourist destination where influx of tourist is highly expected.

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:  KHADAFF D. TANGGOL
Position: OIC-Regional Director
Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310209100287000

Project Id

P00515947LZ

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 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 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:

RHOPEL MARIE Y. RECALADO

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:

5/25/21

Name:

PETER PAUL R. CORTEZ

Signature:



Position:

OIC-Chief of Programming Division

Date:

5/25/21

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	S047031Z	K0251+755	K0252+595	1050	1890	840	Off- Carriageway Improvement	Construction of Sidewalk	1260	Sq.m.