



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

**MEMORANDUM**

**TO : OIC – Regional Director KHADAFY 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			
MAY 0 4 2021	1. Gov. Bado Dangwa National Rd - K0308 + 979 - K0309 + 085, <b>K0309 + 486</b> - K0309 + 616, K0313 + 900 - K0314 + 000, <b>K0316 + 225 - K0316 + 525, K0320 + 241 - K0320 + 442</b>		Gov. Bado Dangwa National Rd - K0308 + 979 - K0309 + 085, <b>K0309 + 510</b> - K0309 + 616, K0313 + 900 - K0314 + 000	
	CW-1 Construction of Road Slope Protection Structure - <b>0 Square meters</b>	₱ 193,000,000	CW-1 Construction of Road Slope Protection Structure - <b>8,526 Square meters</b>	₱ 193,000,000
	EAO	₱ 7,000,000	EAO	₱ 7,000,000
	<b>Total</b>	<b>₱ 200,000,000</b>	<b>Total</b>	<b>₱ 200,000,000</b>
MAY 0 4 2021	2. Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, <b>K0299+000</b> - K0319+726		Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, <b>K0288+000</b> - K0319+726	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay <b>0 Lane Km</b>	₱ 289,500,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay <b>64.002 Lane Km</b>	₱ 289,500,000
	EAO	₱ 10,500,000	EAO	₱ 10,500,000
	<b>Total</b>	<b>₱ 300,000,000</b>	<b>Total</b>	<b>₱ 300,000,000</b>
MAY 0 4 2021	3. Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - <b>K0341 + 942, K0342 + 220 - K0342 + 358</b>		Gov. Bado Dangwa National Rd - K0341 + 104 - K0341 + 314, K0341 + 798 - <b>K0341 + 910</b>	
	CW-1 Construction of Road Slope Protection Structure <b>0 Square meters</b>	₱ 193,000,000	CW-1 Construction of Road Slope Protection Structure <b>8,845.4 Square meters</b>	₱ 193,000,000
	EAO	₱ 7,000,000	EAO	₱ 7,000,000
	<b>Total</b>	<b>₱ 200,000,000</b>	<b>Total</b>	<b>₱ 200,000,000</b>
MAY 0 4 2021	4. Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Gov Bado Dangwa National Road- K0264+050 - <b>K0271+800</b>		Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Gov Bado Dangwa National Road- K0264+050 - <b>K0275+229</b>	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay <b>0 Lane Km</b>	₱ 120,625,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay <b>20.958 Lane Km</b>	₱ 120,625,000
	EAO	₱ 4,375,000	EAO	₱ 4,375,000
	<b>Total</b>	<b>₱ 125,000,000</b>	<b>Total</b>	<b>₱ 125,000,000</b>

MAY 04 2021	5. Construction of Flood Control along Ibulao River Sta 323+800.00 – 324+ <b>360.00</b> , 325+ <b>510.00</b> – <b>325+960.00</b> (Hapid), Lamut, Ifugao	Construction of Flood Control along Ibulao River Sta 323+800.00 – 324 + <b>400.00</b> , 325+ <b>680.00</b> – <b>326 + 060.00</b> (Hapid), Lamut, Ifugao		
	CW-1 Construction of Flood Mitigation Structure 980 Lineal Meters	₱ 67,550,000	CW-1 Construction of Flood Mitigation Structure 980 Lineal Meters	₱ 67,550,000
	EAO	₱ 2,450,000	EAO	₱ 2,450,000
	<b>Total</b>	<b>₱ 70,000,000</b>	<b>Total</b>	<b>₱ 70,000,000</b>
MAY 04 2021	6. Gov. Bado Dangwa National Rd - K0342 + 770 - K0342 + 857, K0343 + 107 - K0343 + 215, K0347 + 055 - <b>K0347 + 271</b>	Gov. Bado Dangwa National Rd - K0342 + 770 - K0342 + 857, K0343 + 107 - K0343 + 215, K0347 + 055 - <b>K0347 + 150</b>		
	CW-1 Construction of Road Slope Protection Structure <b>0 Square meters</b>	₱ 193,000,000	CW-1 Construction of Road Slope Protection Structure <b>8,742 Square meters</b>	₱ 193,000,000
	EAO	₱ 7,000,000	EAO	₱ 7,000,000
	<b>Total</b>	<b>₱ 200,000,000</b>	<b>Total</b>	<b>₱ 200,000,000</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





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

Ref No. CAR - 029

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00534608LZ

Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface  
Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, K0299+000 -  
K0319+726

Appropriation: 300,000,000

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

Date: 04/06/2021

**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**  
APR 30 2021  
By: Jrull Time: 2:14 PM  
Control No.: 21-4287  
IDTS No.: 21-4477

**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: The new physical target (64.002 Lane Km) was already reflected in FY 2021 Annual Infrastructure Program.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00534608LZ

Ref No. CAR - 029

Date: 04/06/2021

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

MAY 04 2021

**MEMORANDUM**

**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, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300211100035000 Project ID: P00534608LZ  Convergence and Special Support Program  Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239  Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, K0299+000 - K0319+726			Convergence and Special Support Program  Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239  Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, K0288+000 - K0319+726		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Preventive Maintenance of Road: Asphalt Overlay 0 Lane Km	-	₱ 289,500,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 64.002 Lane Km	₱ 4,523,300 / Lane Km 9.0M/m . ✓	₱ 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"><li>Provision of physical target since it was not captured in the uploading of Annual Infrastructure Program (AIP).</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness</li><li>Adjustment in station limits to to maximize the released allocation and to coincide the actual length of the project.</li></ul>					

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  
in 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



WIN1C03779





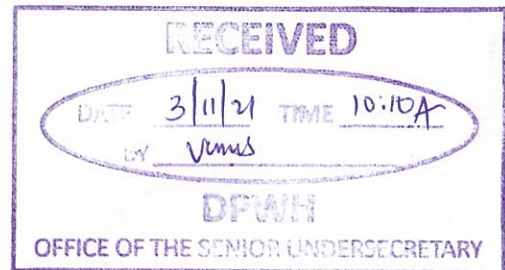
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

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: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance of Road:Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, K0299+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:  
Preventive Maintenance of Road:Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, **K0299+000 - K0319+726**

Physical Target:  
**0** Lane KM

**TO**  
Project Title:  
Preventive Maintenance of Road:Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, **K0288+000 - K0319+726**

Physical Target:  
**64.002** 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/EED/AOD/ABM



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: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance of Road:Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, K0299+000 - K0319+726**

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Physical Target:  
**0** Lane KM

**TO**  
Project Title:  
Preventive Maintenance of Road:Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction – Benguet - Nueva Vizcaya Road, **K0288+000** - K0319+726

Physical Target:  
**64.002** 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					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Benguet 1st District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> BENGUET (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300211100035000					
<b>5. Project Id</b> P00534608LZ					
<b>6. Project Category</b> Convergence and Special Support Program					
<b>7. Sub-Program (P/A/P)</b> Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239					
<b>8. Operating Unit</b> Central Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Central Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
CW1	Preventive Maintenance of Road: Asphalt Overlay		CW1	Preventive Maintenance of Road: Asphalt Overlay	
EAO			EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Preventive Maintenance of Road:Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, <b>K0299+000</b> - K0319+726			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Preventive Maintenance of Road:Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, <b>K0288+000</b> - K0319+726		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 300,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 300,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	0	Lane Km	CW1	<b>64.002</b>	Lane Km
EAO			EAO		
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
CW1	289,500	-	CW1	289,500	<b>4,523.30</b>
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  
07/23/2021

Planned End Date  
06/07/2022

Planned Start Date  
07/23/2021

Planned End Date  
06/07/2022

**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)

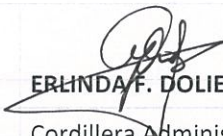


- The revised station limit reflects the actual station limits that the allocation can accommodate.
- The physical target was ascertained through actual survey.
- The resulting estimated unit cost is considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.

**33. PHOTOS SUBMITTED**  
☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**  
☐ NO ☒ YES



## Form for Modification Request

<b>35. PREPARED BY:</b>			
<b>Name:</b>	 <b>ERLINDA F. DOLIENTE</b>	<b>Name:</b>	Chief, Planning Section
<b>Office:</b>	Cordillera Administrative Region	<b>Office:</b>	
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>	
<b>Name:</b>		<b>Name:</b>	 <b>ANGELITA B. MABITAZAN</b>
<b>Position:</b>		<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>	
<b>Name:</b>		<b>Name:</b>	 <b>KHADAFFY D. TANGGOL</b>
<b>Position:</b>		<b>Position:</b>	OIC - Regional Director
<b>Date:</b>		<b>Date:</b>	

## Form for Modification Request

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

300211100035000

**Project Id**

P00534608LZ

### 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 <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input checked="" type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

**Name:** LORNA T. MACABO

**Signature:** 

**Position:** DISTRICT ENGINEER

**Date:** March 24, 2021

### 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:** 4/6/21

**Name:** PETER PAUL R. CORTEZ

**Signature:** 

**Position:** OIC – Chief, Programming Division

**Date:** 4/6/2021



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
P00534608LZ -CW1	S00382LZ	K0288+000	K0319+726	33323	65470	32,147	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	64.002