

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 Description						
	1. Mt Prov-Cagayan via Tab K0417 + 750 - K0418		Mt Prov-Cagayan via Tabuk-Enrile Rd - K041 + 005 - K0416 + 090				
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	₽ 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 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	F 193,000,000			
	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 - Adaoay - Bajen - Batan Access Road, Batan and Anchokey, Kabayan, Benguet				

	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- K0418 + 230 - K0418 + 3	Enrile Rd -	
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 Governor Dangwa National Ambalideng, Poblacion, Kibu K0315+120 - K0315+17 K0315+695	Protection along Road at Ingan, Benguet,	
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	Baguio-La Trinidad-Itogon-Sablan-Tuba a Tublay, Labey-Lacamen Provincial Ro (Section 4B of BLISTT Outer Ri Circumferential Road), Package 6, Benguet		

	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 National Rd - K0288 + 382 - K0288 + 535, K0298 + 130 - K0298 + 352, K0298 + 460 - K0298 + 572		Gov. Bado Dangwa Nationa - K0288 + 535, K0298 + 13		
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	₽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 - 022</u>



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE

Manila

Programming Division Evaluation Sheet Project ID: P0056146017

Name of Pro	ject:		-				Project ID: I	P00561460LZ
	Constru	ction of A	mburay	an Flood Control,	Kapangan, E	Benguet		
							Annuantiation	100 000 000
To a select a making	Off	Donional	066	Caudillaus Admain	intention Don		Appropriation: _	
		3	Опісе	- Cordillera Admin	istrative Reg	ion (CAR)	_ Date: _	04/06/2021
	PE OF RE		n im Tma	nlamonting Offi	co/Onounti	na Unit duo ta		
A.1	A.1.1	Change		plementing Offi aphical Jurisdiction		ng Unit due to	,	
	A.1.2			aprilear surfiscions		ant		
A.2	7.1.1.2	PPOIE		DIFICATION/AD			DPW	H-OSEC
A.Z	A.2.1	PROJE		raphical Error/s	JUSTMENT	3		ENTE TEST
	A.2.2		2.2 35	e in Location (for	non-existent	locations only)		CIAE
	A.2.3			e in Station Limits		//	III III	1 6 2024
	A.2.4		Additio	on/Deletion of Wo	rd/s		3014	1 6 2021
	A.2.5		Chang	e in Project Comp	onent/s Deta	nils	By:	Time: 2 1/
		A.2.5.1	✓	Change in Target			Control No.:	1/0/8
		A.2.5.2		Change in Scope			.510140	7422
		A.2.5.3		Change in Compo				
		A.2.5.4		Addition of Comp		Management of the state of the	ponent)	
		A.2.5.5 A.2.5.6		Deletion of Comp Movement of Fur				
		A.2.5.7		MULTIPLE chang		•		
B FV	ALUATIO			Tioning	es in compo	Tierre Details		
B.1	√ √	7	ALLOW	/ED as per the GA	A Provisions			
B.2				as per the GAA P				
c. FUN	ND SOUR	CE FY 20	021 GA	A, R.A. 11518				
C.1	1	FLR	([] Rele	eased [] Unrelea	ased)		Amount:	100,000,000
C.2		FCR					_	
D. Rei	marks:	Updating	of tare	et from zero (0).	Target was e	established thro	ugh actual survey.	_
			\wedge					
							Homa	
Evalua	ated By:			C. CANUEL		Noted By:	LEONORA C	. GALANG
		Reg	gional C	bordinator			Section	Chief
Delayer supplied schools believe assert second			a desire abbest and	ACT	TION SLIP			
				1			Ref No	CAR - 022
Project ID:	P005614	160LZ		./		20 -	Date:	04/06/2021
FOR: USEC	FOR OP	PATTON	ıs	PCV		RBB	ERP, Jr.	EKS
	TOK ST	./		naina Candas		KDD		LINO
REMARKS:	V			inning Service				
		Remarks		for Approval				
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MARIA CATALINA E. CABRAL, PhD, CESO I



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,** requesting for the **modification** of project under the FY 2021 GAA, RA 11518 to wit:

As	per GAA/Orig	ginal		As Modified		
Project Descript						
	00106200591 0561460LZ	.000				
Local Program			Local Program			
Local - Flood Con Structures / Faci Rehabilitation / Infrastructure incl	lities - Constr Improveme	ent of Various	Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			
Construction of Kapangan, Bengu	Amburayan et	Flood Control,	Construction of Ambu Benguet	Construction of Amburayan Flood Control, Kapangan, Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost	
CW-1 Construction of Flood Mitigation Structure O Lineal meters	-	₽ 96,500,000	CW-1 Construction of Flood Mitigation Structure 914 Lineal meters	₽ 105,580 / Lineal meters	₽ 96,500,000	
EAO	-	₽ 3,500,000	EAO	-	₽ 3,500,000	
Tota	l:	₽ 100,000,000	Total: \$\frac{1}{2} \tag{100,000,000}\$			
 Provision of physical target since it was not captured in the uploading of Annual Infrastructure Program (AIP). 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.

RAFATIVE YABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

102

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

March 4, 2021

MEMORANDUM

FOR

: MARK A. VILLAR

Secretary

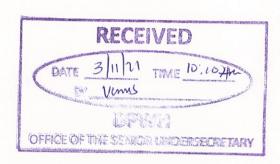
THRU

: 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: LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control Structures / Facilities - Flood Control and Drainage - Construction of Amburayan Flood Control, Kapangan, Benguet

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

Physical Target: **0** Lineal meters

TO

Physical Target: **914.00** Lineal 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.

KHADAFTY D. TANGGOL

OIC - Regional Director

CAR.1 CSCC/EFD/AOD/ABM



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

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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

Physical Target: **0** Lineal meters

TO

Physical Target: **914.00** Lineal 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.

KHADAFFK D. TANGGOL OIC - Regional Director

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 Administr	rative Region	2. DEO Benguet 2nd Distr	ict Engineering Office			VE DISTRICT ONE DISTRICT)	
В.	ORIGINAL PROJEC	C. Pi	ROPOSED RE	VISED PR	OJECT		
4. UACS (Unified Account 300106200591000	unt Code Structure as de	fined in GAA)					
5. Project Id P00561460LZ							
6. Project Category Local Program							
7. Sub-Program (P/A Local - Flood Contro Improvement of Var	l and Drainage - Flo		es / Facilities - Constr ects	uction / Repair	· / Rehabil	itation /	
8. Operating Unit Central Office			18. Operating Unit Central Office	(Change subject t	o DBM appr	oval)	
9. Type of Work (Ent	er Details for all Compo	nents below)	19. Type of Work (Enter Details for all Components below)				
Component ID	Type of Work		Component ID	Type of V	Type of Work		
CW1	Construction of Structure	Flood Mitigation	CW1	Construct Structure	Construction of Flood Mitigation Structure		
EAO			EAO				
10. PROJECT DESCRI Construction of Amb Benguet			20. PROJECT DESCR Construction of Am				
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 from Financial Management office)				
12. PHYSICAL TARG	ET (Enter Details for all	Components below)	23. PHYSICAL TARG	iET (Enter Details	for all Com	ponents below)	
Component ID	Target	Target Unit	Component ID	Target		Target Unit	
CW1	0	Lineal meters	CW1	914		Lineal meters	
EAO			EAO				
13. UNIT COST (Enter	Details for all Compone	ents below)	24. UNIT COST (Ente	er Details for all Co	omponents b	pelow)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Compone (P'000)	ent Cost	Target Unit Cost (P'000/Target Unit)	
CW1	96,500	-	CW1	96,500		105.58	
EAO	3,500		EAO	3,500			

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	120.62813	End X	120.62668	Start X	120.62813	End X	120.62668		
Start Y	16.61412	End Y	16.61592	Start Y	16.61412	End Y	16.61592		
15. ROAD CLASSIFICATION (if applicable) N/A				26. ROA N/A	D CLASSIFICATION	(if applicable)			
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. PRO	JECT IMPLEMENTAT	ION PLAN (PIP)	28. PRO.	IECT IMPLEMENTAT	TION PLAN (PIP)			
	Planned Start Date 04/23/2021 Planned End Date 02/26/2022			Planned Start Date 04/23/2021		Planned End 02/26/2022	Date		
				29. OVE ⊠ NO	RLAP? □ YES	30. UNDER V ⊠ NO	VARRANTY? □ YES		
			D. ATTACHMEN	ITS & JUS	TIFICATIONS				
31. PRO □ NO	JECT IMPACT ANALY ⊠ YES	SIS ATTACI		ol Projects)					
 The change in the target was ascertained through actual survey. The revised physical target is the most economic design length for the critical sections that need immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable productions areas. The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of wo 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								

J.

lame:	Chief, Planning Section
Office:	
36.	REVIEWED BY DISTRICT OFFICE (If Required)
lame:	ANGELITA B. MABITAZAN
osition:	Chief, Planning and Design Division
Date:	
37. RE	COMMENDED BY DISTRICT OFFICE (If Required)
lame:	KHADAFFAD. TANGGOL
osition:	OIC - Regional Director
Date:	
N	ame: osition: ate: ame: osition:

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•		
UACS (Unified Account 300106200591000	t Code Structure	as defined in GAA)				
Project Id						
P00561460LZ						
	40. DPW	/H OFFICE OF T	HE UNDERSECRETARIE	S FOR OPERATIONS L	ISE ONLY	
Category of Modification (choose one) ☐ Category ☐ Category ☐ Category ☐ Adjustme			y A — Typographical Errors y B — Change in Station Limits, due to increase or decrease in budget y C — Change in Location y D — Change in Operating Unit (requires DBM approval) nent — Send to PS-PD to amend MYPS ation does not comply with DBM Categories			
Primary Reason for	Request (bas	ed on Category	of Modification): (cho	oose one)		
Category A Category			Category C	Category D	Adjustment (Must be no change to target or GAA line item)	
☐ Typographical erro on Project Description☐ Project Description needs items removed due to typo error	Work Change due to i decreas	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	
		Reviewed by 0	Office of the Undersec	retary for Operations		
Name:	LORNA	T. PICA	nno			
Signature	pi					
Position:	DISMICT	BNGINBEN	•			
Date:	nanch	26,2021				
			I 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				
		Ĭ.	Reviewed by Planning	Service		
Name:	CHRISTYBEL	CANUEL	Name:	PETER PAUL R. COI	RTEZ	
Signature		Ch	Signature:	fail	1	
Position:	Regional Coe		Position:	OIC – Chief, Progra	ming Division	
Date:		4/4/71	Date:	41.12	A21	