

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CORDILIERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

REFERRAL / ACTION SLIP

: 0		FERENCE NO : CAR.6 20 - 576 /CAR 75-390 ATE : MAY 0 3 2021
T: MIL		FOR MODIFICATION Php 100m
Sla	K·C·YABUT	
	URGENT, PLEASE RUSH! See me/Let's discuss Draft reply For review/Initial For compliance For comment/recommendation For review/evaluation For appropriate action For information/reference For dissemination	MARKS: Pll from h copy of the enjoyed to the Bridgel Office and to the mine plements unit. Name Linda
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*	with a root from tree of	REYNALDO C. ALCONCEL Assistant Regional Director "By the Authority of the Regional Director"

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

APR 2 8 2021

MEMORANDUM

DP WH - CAR A Min-RMS RECEIVED

TO

: OIC-Director KHADAFFY D. TANGGOL

Cordillera Administrative Region

APR 3 0 2021

CAR. G- 22 - 57G

Transmitted herewith is the **duly approved** Request for Modification for the project under FY 2021 General Appropriation Act (GAA), viz:

Date	As per GAA/C	Original Ori	As Modified					
Approved	Project Description							
	1. Asphalt Overlay along F (S00401LZ), K0255 + (La Trinidad, Benguet		Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0260 + 750, La Trinidad, Benguet					
APR 27 2021	CW-1 Preventive Maintenance of Road: Asphalt Overlay U Lane Km	₽ 96,500,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 12.61 Lane Km	₽ 96,500,000				
	EAO	₽ 3,500,000	EAO	₽ 3,500,000				
	Total	₽ 100,000,000	Total	₽ 100,000,000				

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.

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 Service and PPP Assistant Secretary WILFREDO S. MALLARI., Regional Operations in Regions I,II,III,IV-A,V and CAR

2.1 RMYR/LSDR

Ref No. _ CAR - 023



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE

Manila

Name of Pr	oiect:		Pro	ogramming Div	ision E	raluation She	eet	Project ID: P	00561856	5LZ
rianne or r r	W	Overlay a	lona Pi	co - Lamtang Ro	ad (S004	M117) K0255	+ (-555)	_	0000100	
	The second secon	a Trinidad	-		<u>uu (500</u>	IOILZ// NOZSS	1 (333)	ROZSS		
							Ap	propriation: _	100,000,	000
Implement	ing Office	Regional	Office	- Cordillera Adm	inistrativ	e Region (CAR)	Date: _	04/06/	2021
A. T	YPE OF RE	OUEST								
A.1	L	Change	e in Im	plementing Of	fice/Op	erating Unit	due to			
	A.1.1		Geogr	aphical Jurisdiction	on					
	A.1.2		Approval of Authority to Bid/Implement							
A.2	2	PROJECT MODIFICATION/ADJUSTMENTS								
	A.2.1		Typog	raphical Error/s						
	A.2.2		Chang	e in Location (fo	r <u>non-ex</u>	istent location:	s only)			
	A.2.3	1	Chang	e in Station Limi	its					
	A.2.4		Additio	on/Deletion of W	ord/s					
	A.2.5		Chang	e in Project Com	ponent/s	Details				
		A.2.5.1	V	Change in Targ	ets ONL	_				
		A.2.5.2		Change in Scop	e of Wor	k ÖNLY				
		A.2.5.3		Change in Com	ponent A	mount ONLY				
		A.2.5.4		Addition of Con	nponent	ONLY (incl. EX	C Compor	ent)		
		A.2.5.5		Deletion of Con	nponent	ONLY				
		A.2.5.6		Movement of Fi	unds bet	Components	ONLY			
		A.2.5.7		MULTIPLE chan	nges in C	omponent Det	ails			
B. E	VALUATIO	IN								
B.1	1	MAY BE	ALLOV	VED as per the G	GAA Provi	sions				
B.2	2	NOT AL	LOWED	as per the GAA	Provision	าร				
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Project ID:								Date:	04/06/	2021
FOR: USE				RCY		RBB		ERP		EKS
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1.11-	WH-(DSEC								

APR 2 2 2021

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Serrvices

Control No.: IDTS No .:



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 8, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL**, **DPWH-CAR**, requesting for the **modification** of project under the FY 2021 GAA, to wit:

As p	er GAA/Origin	nal		As Modified			
Project Description	1						
UACS No. 3001112	200342000						
Project ID: P0056	1856LZ						
Local Program			Local Program				
Local Program - Natio Roads - Constructio Improvement of Vari Projects	on / Repair ,	/ Rehabilitation /	Local Program - Na Roads - Construc Improvement of Va Projects	ction / Repair	/ Rehabilitation /		
Asphalt Overlay along K0255 + (-555) - K0 2			Asphalt Overlay alo K0255 + (-555) - M				
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost		
CW-1 Preventive Maintenance of Road: Asphalt Overlay O Lane Km	-	₽ 96,500,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 12.61 Lane Km	27,652,660 / Lane Km 415.2 M	₽96,500,000 /k.		
EAO	-	₽ 3,500,000	EAO	-	₽ 3,500,000		
Total: \$\frac{100,000,000}{2}\$			Tota	nl:	₽ 100,000,000		

Justification:

- 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
- Adjustment in end station limits to coincide the actual length of the project that can be accommodated as per released allocation.

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

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





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

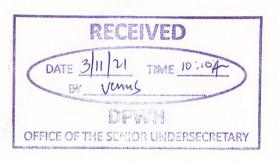
THRU

: 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 - National Roads and Bridges - National Roads - Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0259 +000, La Trinidad,

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

Benguet

Project Title: Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0259 + 000La Trinidad, Benguet

> Physical Target: **0** Lane KM

TO

Project Title: Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0260 + 750La Trinidad, Benguet

> Physical Target: **12.61** 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.

D. TANGGOL

al Director

D/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

: Request for the Modification of the Project: LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - National Roads and Bridges - National Roads - Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0259 +000, La Trinidad,

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

Project Title:
Asphalt Overlay along
Pico - Lamtang Road (S00401LZ),
K0255 + (-555) - **K0259 +000**,
La Trinidad, Benguet

Physical Target: **0** Lane KM

TO

Project Title:
Asphalt Overlay along
Pico - Lamtang Road (S00401LZ),
K0255 + (-555) - **K0260 + 750**,
La Trinidad, Benguet

Physical Target: **12.61** Lane KM

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

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

		Α.	GENERAL			
1. REGION Cordillera Admin	istrative Region	2. DEO Benguet 1st Distri	ct Engineering Office			VE DISTRICT DNE DISTRICT)
	B. ORIGINAL PROJE	СТ	C. Pl	ROPOSED REV	ISED PR	OJECT
4. UACS (Unified Ac 30011120034200	count Code Structure as de O	efined in GAA)				
5. Project Id P00561856LZ						
6. Project Categor	ry					
	P/A/P) ational Roads and Brid ture including Local P		ds - Construction / Re	pair / Rehabilita	ation / Im	nprovement of
8. Operating Unit Central Office		i o jecto	18. Operating Unit Central Office	(Change subject to	DBM аррі	roval)
9. Type of Work (Enter Details for all Compo	nents below)	19. Type of Work (inter Details for all	Componer	nts below)
Component ID	Type of Work		Component ID	Type of W	Type of Work	
CW1	Preventive Main Asphalt Overlay	CW1		Preventive Maintenance of Road: Asphalt Overlay		
EAO		EAO	1			
Asphalt Overlay al	CRIPTION (as recorded in long Pico - Lamtang Ro 0259 +000, La Trinida	oad (S00401LZ),	20. PROJECT DESCR Asphalt Overlay alo (-555) - K0260 + 75	ng Pico - Lamta	ng Road	
11. ALLOTMENT (1 100,000	P'000) (as recorded in GA	A)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 100,000 22. CAF (To be obtained first financial Management office Tyes)			**
12. PHYSICAL TAR	GET (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	Lane Km	CW1	12.61		Lane Km
EAO			EAO			
13. UNIT COST (En	ter Details for all Compone	ents below)	24. UNIT COST (Ente	r Details for all Cor	nponents I	pelow)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)
CW1	96,500	-	CW1	96,500 /		7,652.66
EAO	3,500		EAO	3,500 /		

14. PROJECT WORK LOCATION (Must be defined in strict 25. PROJECT WORK LOCATION (Must be defined in strict accordance accordance with DO 65 Series 2014) with DO 65 Series 2014. Also complete "ANNEX A" for National Click here to enter text. Road projects under OO-1 and LP) Click here to enter text. Start X End X End X Start X Start Y End Y Start Y End Y 15. ROAD CLASSIFICATION (if applicable) 26. ROAD CLASSIFICATION (if applicable) Tertiary Road / **Tertiary Road** 27. IMPLEMENTING OFFICE (Record the Implementing Office of the 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) proposed revised project) Regional Office CAR Regional Office CAR 17. PROJECT IMPLEMENTATION PLAN (PIP) 28. PROJECT IMPLEMENTATION PLAN (PIP) **Planned Start Date Planned End Date** Planned Start Date Planned End Date 07/23/2021 05/18/2022 07/23/2021 05/18/2022 29. OVERLAP? 30. UNDER WARRANTY? ⊠ NO ☐ YES ⊠ 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

	35. P	REPARED B	Y:
Name:	ERLINDA F. 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:	ANGELITA BUNABUTAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMIV	IENDED BY DISTRICT OFFICE (If Required)	37. RI	ECOMMENDED BY DISTRICT OFFICE (If Required)
Name:		Name:	KHADAFFY D. TANGGOL
Position:		Position:	OIC - Regional Director
Date:		Date:	

200000000000000000000000000000000000000							
UACS (Unified Account of 300111200342000	Code Structure as defined in G	AA)					
Project Id							
P00561856LZ							
	40. DPWH OFFICE O	THE UNDERSECRETARI	ES FOR OPERATIONS U	JSE ONLY			
Category of Modifica (choose one)	tion Category Category Adjustm						
Primary Reason for R	equest (based on Catego	ory of Modification): (ch	oose one)				
Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)			
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error ☐ Overlapping Sections Work ☐ Change in station limit due to increase or decrease in budget ☐ Change in Physical Ta		□ 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 b	y Office of the Underse	cretary for Operations				
Name:	LOPNA T. 1	UCANOU					
Signature	fi						
Position:	DISTRICT ENCIR						
Date:	march 26,20	21					
	41. DP	WH PLANNING SERVICE	OFFICE USE ONLY				
Category of Modificat (choose one)	tion Category Category Adjustm	A — Typographical Errors B — Change in Station Limits, C — Change in Location D — Change in Operating Unit ent — Send to PS-PD to amend tion does not comply with DB tation	(requires DBM approval) MYPS	in budget			
		Reviewed by Planning	g Service				
Name: 0	CHRISTYBEL C. CANUEL	Name:	PETER PAUL R. COI	RTEZ			
Signature	(())	Signature	: Sarf	1			
Position:	Regional Coordinator	Position:	OIC – Chief, Progra	mming Division			
Date:	4/6	Date:	4/14/20	vl '			

Annex A to Form for Modification Request

Physical Target	12.610
Target Unit	Lane Km
Detail Scope of Work	Asphalt Overlay
Type of Work	Preventive Maintenance of Road: Asphalt Overlay
Length (m)	6265
End Chainage	6265
Start Chainage	0
End Limit LRP + Disp	K0260 + 750
Start Limit LRP + Disp	K0255 + (-555)
Section ID	S00401LZ
Component	P00561856LZ -CW1