



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

REFERRAL / ACTION SLIP

O: Chief Planning Div REFERENCE NO : CAR.6-28-576 /CAR 75-399
DATE : MAY 03 2021
CT: NOT APPROVED REQUEST FOR MODIFICATION Php 100m

S/M R.C. YABUT

| | | |
|-------------------------------------|----------------------------|---|
| <input type="checkbox"/> | URGENT, PLEASE RUSH! | REMARKS : |
| <input type="checkbox"/> | See me/Let's discuss | <u>Pls furnish copy of the approved modification to the BAC, Budget Officer and to the implementing unit.</u> <u>Marie Linda</u> <u>[Signature]</u> |
| <input type="checkbox"/> | Draft reply | |
| <input type="checkbox"/> | For review/Initial | |
| <input type="checkbox"/> | For compliance | |
| <input type="checkbox"/> | For comment/recommendation | |
| <input type="checkbox"/> | For review/evaluation | |
| <input checked="" type="checkbox"/> | For appropriate action | |
| <input type="checkbox"/> | For information/reference | |
| <input type="checkbox"/> | For dissemination | |
| <input type="checkbox"/> | For file | |
| <input type="checkbox"/> | Return document/s to me | |

INE : W/IN 5 Days from receipt

[Signature]
REYNALDO C. ALCONCEL
Assistant Regional Director
"By the Authority of the Regional Director"

| | | | |
|--|----------------------------|-------------------------------------|-----------|
| QMS-HRAS-RMD - Form D.O. 126 s. 201 | | | |
| Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION Engineer's Hill, Baguio City | | | |
| ROUTING SLIP | | | |
| Reference No.: <u>CAR.6-28-576</u> | | | |
| FROM <u>S/Asst. Regional Director</u> | DATE <u>APR 30 2021</u> | | |
| TO: | | | |
| REGIONAL DIRECTOR | | | |
| Asst. REGIONAL DIRECTOR | | <input checked="" type="checkbox"/> | |
| DIVISION | ADMIN | [] | FD [] |
| ROWALD | [] | QAHD [] | EMD [] |
| PDD | [] | MAINT [] | CONST [] |
| OTHERS | HRMS [] | HRDS [] | PAIS [] |
| | ICT [] | BAC [] | JICA [] |
| N.B. Action must be taken within 15 days from receipt of correspondence pursuant to the Provision of Sec. 5 (2) RA 6713 | | | |



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

APR 28 2021

MEMORANDUM

TO : OIC-Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

DPWH - CAR
Min-RMS

RECEIVED

APR 30 2021

File No. CAR. G-28-576

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

| <i>Date Approved</i> | <i>As per GAA/Original</i> | | <i>As Modified</i> | |
|--------------------------|--|----------------------|--|----------------------|
| | Project Description | | | |
| APR 27 2021 | 1. Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0259 +000, La Trinidad, Benguet | | Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0260 + 750, La Trinidad, Benguet | |
| | CW-1 Preventive Maintenance of Road: Asphalt Overlay 0 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.


RAFAEL 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 Service and PPP
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 - 023

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00561856LZ

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

Appropriation: 100,000,000

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

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: 100,000,000

D. Remarks: Updating of target from zero (0). Target was established through actual survey.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00561856LZ

Ref No. CAR - 023

Date: 04/06/2021

FOR : USEC FOR OPERATIONS



RCY



RBB



ERP



EKS

REMARKS:



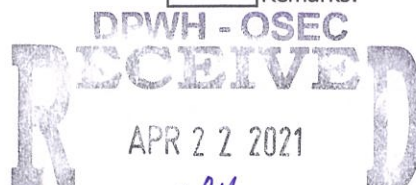
Reviewed by Planning Service



Recommended for Approval



Remarks:



By: MA Time: 5:02
Control No.: 21-3894
IDTS No.: 04143

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Services

xy



APR 27 2021

MEMORANDUM

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 per GAA/Original | | | As Modified | | |
|---|-----------|----------------|--|---|----------------|
| Project Description | | | | | |
| UACS No. 300111200342000 Project ID: P00561856LZ Local Program Local Program - National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0259 +000 , La Trinidad, Benguet | | | Local Program Local Program - National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0260 + 750 , La Trinidad, Benguet | | |
| Physical Target | Unit Cost | Allocation (P) | Physical Target | Unit Cost | Estimated Cost |
| CW-1 Preventive Maintenance of Road: Asphalt Overlay 0 Lane Km | - | ₱ 96,500,000 | CW-1 Preventive Maintenance of Road: Asphalt Overlay 12.61 Lane Km | ₱ 7,652,660 / Lane Km ₱ 15.2 M / km. | ₱ 96,500,000 |
| EAO | - | ₱ 3,500,000 | EAO | - | ₱ 3,500,000 |
| Total: | | ₱ 100,000,000 | Total: | | ₱ 100,000,000 |
| Justification: | | | | | |
| <ul style="list-style-type: none">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 ReasonablenessAdjustment 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.

RAFAEL C. 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



WIN1C03734



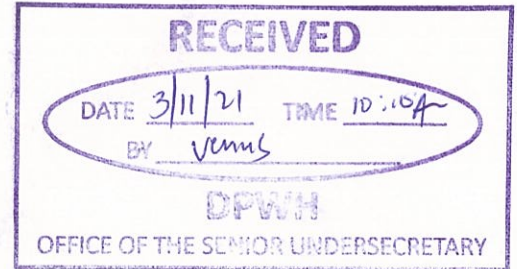
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

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

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

KHADAFY D. TANGGOL

OIC - Regional Director

CAR.1 CCCC/EPD/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

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FROM
Project Title:
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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

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

17

| A. GENERAL | | | | | |
|--|---|--|---|---|--|
| 1. REGION Cordillera Administrative Region | | 2. DEO Benguet 1st District Engineering Office | | 3. LEGISLATIVE DISTRICT BENGUET (LONE DISTRICT) | |
| B. ORIGINAL PROJECT | | | C. PROPOSED REVISED PROJECT | | |
| 4. UACS (Unified Account Code Structure as defined in GAA) 300111200342000 | | | | | |
| 5. Project Id P00561856LZ | | | | | |
| 6. Project Category Local Program | | | | | |
| 7. Sub-Program (P/A/P) Local Program - National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects | | | | | |
| 8. Operating Unit Central Office | | | 18. Operating Unit (Change subject to DBM approval) Central Office | | |
| 9. Type of Work (Enter Details for all Components below) | | | 19. Type of Work (Enter Details for all Components below) | | |
| Component ID | Type of Work | | Component ID | Type of Work | |
| CW1 | Preventive Maintenance of Road: Asphalt Overlay | | CW1 | Preventive Maintenance of Road: Asphalt Overlay | |
| EAO | | | EAO | | |
| 10. PROJECT DESCRIPTION (as recorded in GAA) Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0259 +000, La Trinidad, Benguet | | | 20. PROJECT DESCRIPTION (of the revised project) Asphalt Overlay along Pico - Lamtang Road (S00401LZ), K0255 + (-555) - K0260 + 750, La Trinidad, Benguet | | |
| 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) <input type="checkbox"/> YES |
| 12. PHYSICAL TARGET (Enter Details for all Components below) | | | 23. PHYSICAL TARGET (Enter Details for all Components 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 (Enter Details for all Components below) | | | 24. UNIT COST (Enter Details for all Components below) | | |
| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
| CW1 | 96,500 | - | CW1 | 96,500 | 7,652.66 |
| EAO | 3,500 | | EAO | 3,500 | |

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)

Tertiary Road

26. ROAD CLASSIFICATION (if applicable)

Tertiary 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

05/18/2022

Planned Start Date

07/23/2021 ✓

Planned End Date

05/18/2022 ✓

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

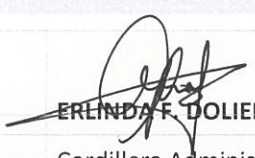
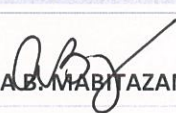

☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO

☒ YES

Form for Modification Request

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

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300111200342000

Project Id

P00561856LZ

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 checked="" 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: | LORNA T. RICARDO |
| Signature |  |
| Position: | District Engin |
| Date: | March 24, 2021 |

41. DPWH PLANNING SERVICE OFFICE USE ONLY

| | |
|---|--|
| Category of Modification (choose one) | <input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation |
|---|--|

Reviewed by Planning Service

| | | | |
|------------------|---|-------------------|---|
| Name: | CHRISTYBEL C. CANUEL | Name: | PETER PAUL R. CORTEZ |
| Signature |  | Signature: |  |
| Position: | Regional Coordinator | Position: | OIC – Chief, Programming Division |
| Date: | 4/6/21 | Date: | 4/12/2021 |

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 |
|---------------------|------------|------------------------|----------------------|----------------|--------------|------------|---|----------------------|-------------|-----------------|
| P00561856LZ -CW1 | S00401LZ | K0255 + (-555) | K0260 + 750 | 0 | 6265 | 6265 | Preventive Maintenance of Road: Asphalt Overlay | Asphalt Overlay | Lane Km | 12.610 |