



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

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 28, 2021	1. Construction of Road, Iron Street Purok 6 , Upper Quezon Hill, Baguio City		Construction of Road, Iron Street Purok 7 , Upper Quezon Hill, Baguio City	
	CW-1 Construction of Concrete Road 0.08 Lane KM	₱ 2,970,000	CW-1 Construction of Concrete Road 0.08 Lane KM	₱ 2,970,000
	EAO	₱ 30,000	EAO	₱ 30,000
	Total	₱ 3,000,000	Total	₱ 3,000,000

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 - 049

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00563037LZ

Construction of Road, Iron Street Purok 6, Upper Quezon Hill, Baguio City

Appropriation: 3,000,000

Implementing Office: Baguio City District Engineering Office

Date: 05/04/2021

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

D. Remarks: Iron Street Purok 6 is not existing in Upper Quezon Hill, Baguio City. Instead it is Iron Street Purok 7, Upper Quezon Hill, Baguio City. A certification from the LGU dated March 19, 2021 was submitted regarding the correct Purok.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00563037LZ

Ref No. CAR - 049

Date: 05/04/2021

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 28 2021

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 22, 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. 300117208109000 Project ID: P00563037LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction of Road, Iron Street Purok 6, Upper Quezon Hill, Baguio City			Construction of Road, Iron Street Purok 7, Upper Quezon Hill, Baguio City		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road 0.080 Lane Km	₱ 37,125,000 / Lane Km	₱ 2,970,000	CW-1 Construction of Concrete Road 0.080 Lane Km	₱ 37,125,000 / Lane Km ₱ 74 M / km.	₱ 2,970,000
EAO	-	₱ 30,000	EAO	-	₱ 30,000
Total:		₱ 3,000,000	Total:		₱ 3,000,000
Justification: * Unit cost is deemed high. • Typographical Error. There is no Iron Street Purok 6, in Upper Quezon Hill, Baguio City as per certification of LGU of Upper Quezon Hill, Baguio City. The project is intended for Iron Street Purok 7, Upper Quezon Hill, Baguio City to connect the gap between the road that was implemented on the funding year 2020 (Construction of Iron Street, Upper Quezon Hill, Baguio City) amounting to Php 2,000,000.00 and the existing barangay road to make it functional to the residents.					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended. *see attached RD Certificate on reasonableness of unit cost*

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



WIN1C04408



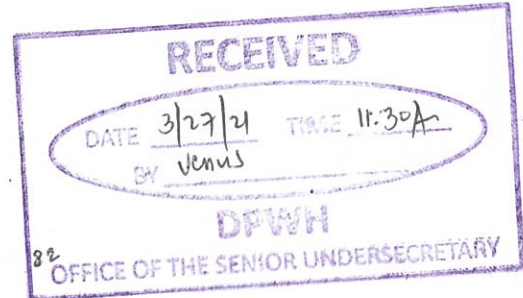
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 22, 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 – Local Infrastructure Program - Local Roads and Bridges – Local Roads: Construction of Road, Iron Street Purok 7, Upper Quezon Hill, Baguio City funded under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated March 15, 2021 from District Engineer Rene F. Zarate, Baguio City District Engineering Office regarding the above subject amounting to **Three Million Pesos (Php 3,000,000.00)**, as indicated below:

FROM	TO
Construction of Road, Iron Street Purok 6 , Upper Quezon Hill, Baguio City	Construction of Road, Iron Street Purok 7 , Upper Quezon Hill, Baguio City
Physical Target CW1 = 0.080 Lane Km	Physical Target CW1 = 0.080 Lane Km

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

For the consideration of the Secretary.

By the authority of the Regional Director:

KHADAFFY D. TANGGOL
OIC – Regional Director

CAR.1 CBT/EFD/AOD/ABM


REYNALDO C. ALCONCEL
Assistant Regional Director



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

March 15, 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
Local Infrastructure Program-Construction of Road, Iron Street Purok 6 , Upper Quezon Hill, Baguio City	Local Infrastructure Program-Construction of Road, Iron Street Purok 7 , Upper Quezon Hill, Baguio City
Allocation	Allocation
CW1 = Php 2,970,000.00	CW1 = Php 2,970,000.00
EAO = Php 30,000.00	EAO = Php 30,000.00
TOTAL = Php 3,000,000.00	TOTAL = Php 3,000,000.00
Physical Target	Physical Target
CW1 = 0.08 Lane Km	CW1 = 0.08 Lane Km ✓

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)
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300117208109000

5. Project Id

P00563037LZ

6. Project Category

Local Program

7. Sub-Program (P/A/P)

Local Roads and Bridges – Local Roads – Local Infrastructure Program

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	Construction of Concrete Road

EAO

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

Component ID	Type of Work
CW1	Construction of Concrete Road

EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Road, Iron Street Purok 6, Upper Quezon Hill, Baguio City

20. PROJECT DESCRIPTION (of the revised project)

Construction of Road, Iron Street Purok 7, Upper Quezon Hill, Baguio City

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

3,000

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

3,000

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	0.08	Lane Km

EAO

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

Component ID	Target	Target Unit
CW1	0.08	Lane Km

EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	2,970	37,125
EAO	30	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	2,970	37,125
EAO	30	

Form for Modification Request

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

Click here to enter text.

Start X 16.4188 End X 16.4189

Start Y 120.5748 End Y 120.5744

15. ROAD CLASSIFICATION (if applicable)

N/A

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

08/20/2021

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)

Click here to enter text.

Start X 16.4188 End X 16.4189
X

Start Y 120.5748 End Y 120.5744
Y

26. ROAD CLASSIFICATION (if applicable)

N/A

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

08/20/2021

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 project title is subject for modification due to the non-existence of Iron Street **Purok 6**, Upper Quezon Hill, Baguio City. The project will be relocated at Iron Street **Purok 7**, Upper Quezon Hill, Baguio City so that the project will still be implemented and to avoid the reversion of fund.
- Also, the physical target will remain the same for it is the actual length verified in the project site. However, high unit cost is due to inclusions of slope protection structure and drainage structures, in order to make the road effectively functional.

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 *hali*
Office: BAGUIO CITY DISTRICT ENGINEERING OFFICE
Position: Engineer II
Date:

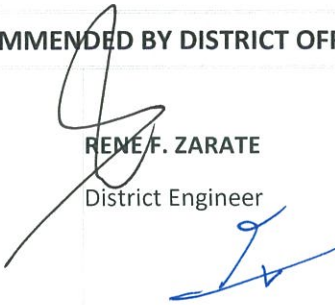
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  CESARIO L. RILLERA
Position: Chief of Planning and Design Section
Date:

38. REVIEWED BY REGIONAL OFFICE

Name:  ANGELITA B. MABITAN
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: KHADAFFY D. TANGGOL
Position: OIC-Regional Director
Date:

By the authority of the Regional Director:


REYNALDO C. ALCONCEL
Assistant Regional Director

Date:

UACS (Unified Account Code Structure as defined in GAA)

300117208109000

Project Id

P00563037LZ

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 checked="" 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 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:

RHOFFEL MARIE Y. REGALADO

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:

5/4/21

Name:

PETER PAUL R. CORTEZ

Signature:



Position:

OIC - Chief of Programming Division

Date:

5/4/2021