



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

June 17, 2021

MEMORANDUM

TO : OIC – Regional Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

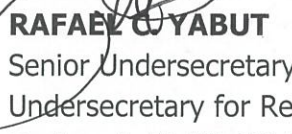
ATTENTION : OIC - District Engineer BENEDICTA C. MENDOZA
Benguet 1st District Engineering Office

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			
June 17, 2021	1. Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet		Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet	
	CW-1 Construction of Concrete Road 0.304 Lane Km	₱ 2,970,000	CW-1 Construction of Gravel Road 1.0 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



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

Ref No. CAR - 082

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00563047LZ

Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet

Appropriation: 3,000,000

Implementing Office: Benguet First 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

DPWH - OSEC
RECEIVED
JUN 08 2021
By: _____ Time: 10:20
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IDTS No.: 21-6520

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: 3,000,000

D. Remarks: Change of scope of work (from construction of concrete road to construction of gravel road) since the project will be diverted into road opening which involves construction of gravel road. Increase in target by 228.95% and decrease in unit cost by 69.6%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00563047LZ

Ref No. CAR - 082

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

JUN 17 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated April 6, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **OIC - District Engineer BENEDICTA C. MENDOZA, Benguet 1st 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. 300117208119000 Project ID: P00563047LZ					
Local Program			Local Program		
Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet			Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road 0.304 Lane Km	₱ 9,769,737 / Lane Km	₱ 2,970,000	CW-1 Construction of Gravel Road 1.0 Lane Km	₱ 2,970,00 / Lane Km	₱ 2,970,000
EAO	-	₱ 30,000	EAO	-	₱ 30,000
Total:		₱ 3,000,000	Total:		₱ 3,000,000
Justification:					
<ul style="list-style-type: none">Change in type of work from "Construction of Concrete Road" to "Construction of Gravel Road" since the existing pathway of the Madayag-Dagdag access road is approximately 1,240 meters. If the original type of work was to be pursued, only 304 meters or 24.50% of the total road length will be concreted. Thus, opted to divert into opening of another kilometer after the end of the existing unpaved road until it reaches the residential and agricultural areas further south of the existing road. With this, the allocation and its benefits to the community are maximized as the road opening will increase the road influence area such that a greater part of the community will have improved accessibility and experience faster transportation of local produce.The revised type of work entails a decrease in unit cost and a corresponding increase in physical target since items of work involve mainly earthworks where material costs are generated only from the provision of drainage and embankment protection.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Reasonableness of Cost.					

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



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

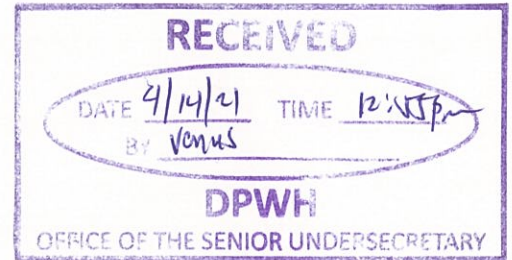
April 6, 2021

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

THRU : RAFAEL C. YABUT
Senior Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

SUBJECT : Request for Modification of the CY 2021 Project: Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet (P00563047LZ)



We are respectfully forwarding the Memorandum dated March 31, 2021 from OIC-District Engineer Benedicta C. Mendoza, Benguet First District Engineering Office, regarding the modification of the above project in the amount of **Three Pesos (Php 3,000,000.00)**, as indicated below:

FROM
Project Title:
Construction of Madayag - Dagdag Access
Road Lusod, Kabayan, Benguet

Type of Work:
Construction of **Concrete** Road

Physical Target:
0.304 Lane Km

TO
Project Title:
Construction of Madayag - Dagdag Access
Road Lusod, Kabayan, Benguet

Type of Work:
Construction of **Gravel** Road

Physical Target:
1.000 Lane Km

FCR

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

By the Authority of the Regional Director:


REYNALDO C. ALCONCEL
Assistant Regional Director

CAR.1 DLBC/EFD/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Wangal, La Trinidad, Benguet

March 31, 2021

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
OIC-Regional Director

ATTENTION : **ANGELITA B. MABITAZAN**
Chief, Planning and Design Division

SUBJECT : **Request for Modification of the CY 2021 Project:
Construction of Madayag - Dagdag Access Road Lusod,
Kabayan, Benguet (P00563047LZ)**

Respectfully submitted is the request for modification of the above project. The proposed changes are presented below.

	FROM (As per GAA/Original)	TO (As Modified)
Type of Work	Construction of Concrete Road	Construction of Gravel Road
Physical Target	0.304 Lane Km	1.000 Lane Km

Attached are the supporting documents based on D.O. No. 11, Series of 2018, "Guidelines on Project Modification and Augmentation Under the General Appropriations Act (GAA)."

For your perusal.


BENEDICTA C. MENDOZA
OIC-District Engineer

CAR.16.1 HGUD/LBP/BCM

Form for Modification Request

A. GENERAL									
1. REGION Cordillera Administrative Region (CAR)		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) 300117208119000									
5. Project Id P00563047LZ									
6. Project Category Local Program									
7. Sub-Program (P/A/P) Local - National Roads and Bridges - Local Roads - Local Infrastructure Program									
8. Operating Unit Benguet 1st District Engineering Office				18. Operating Unit (Change subject to DBM approval) Benguet 1st District Engineering 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			
P00563047LZ-CW1		Construction of Concrete Road		P00563047LZ-CW1		Construction of Gravel Road			
P00563047LZ-EAO				P00563047LZ-EAO					
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet				20. PROJECT DESCRIPTION (of the revised project) Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet					
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) <input checked="" 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		
P00563047LZ-CW1		0.304	Lane Km	P00563047LZ-CW1		1.000	Lane Km		
P00563047LZ-EAO				P00563047LZ-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)		
P00563047LZ-CW1		2,970	9,769.737	P00563047LZ-CW1		2,970	2,970.000		
P00563047LZ-EAO		30		P00563047LZ-EAO		30			
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet				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) Construction of Madayag - Dagdag Access Road Lusod, Kabayan, Benguet					
Start X		120.956827	End X	120.95998	Start X		120.959969	End X	120.965411
Start Y		16.634357	End Y	16.631565	Start Y		16.634357	End Y	16.629693

Form for Modification Request

15. ROAD CLASSIFICATION (if applicable) N/A		26. ROAD CLASSIFICATION (if applicable) N/A	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Benguet 1st District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet 1st District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 04/19/2021	Planned End Date 07/17/2021	Planned Start Date 05/13/2021	Planned End Date 07/08/2021
		29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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)

ADJUSTMENTS:

Physical Target: From 0.304 Lane Km To 1.000 Lane Km (Increased by 0.696 Lane Km = 228.95%)

Unit Cost: From P9,769,737/Lane Km to P2,970,000/Lane Km (Decreased by P6,799,737/Lane Km = 69.60%)

- During site validation and coordination, it was observed that the existing pathway of the Madayag-Dagdag access road is approximately 1,240 meters. If the original type of work was to be pursued, only 304 meters or 24.50% of the total road length will be concreted. Local officials and residents see no impact of such undertaking considering that there is no assurance of future funding for the concreting of the remaining segment of the local road. It was therefore agreed that the project will be diverted into opening another kilometer after the end of the existing unpaved road until it reaches the residential and agricultural areas further south of the existing road, hence the need to revise the project's type of work to Construction of Gravel Road. With this, the allocation and its benefits to the community are maximized as the road opening will increase the road influence area such that a greater part of the community will have improved accessibility and experience faster transportation of local produce.

- The revised type of work entails a decrease in unit cost and a corresponding increase in physical target since items of work involve mainly earthworks where material costs are generated only from the provision of drainage and embankment protection.

33. PHOTOS SUBMITTED

☐ NO
 ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO
 ☒ YES


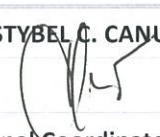
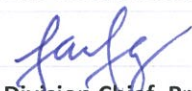
Form for Modification Request

35. PREPARED BY:			
Name:	HARVEY GARENTT U. DELLA	Position:	Engineer II
Office:	Benguet 1st District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	LOIDA B. PASCUA	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	BENEDICTA C. MENDOZA	Name:	KHADAFFY D. TANGGOL
Position:	OIC-District Engineer	Position:	OIC-Regional Director
Date:		Date:	

By the authority of the Regional Director: :


REYNALDO C. ALCONCEL
 Assistant Regional Director

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA) 300117208119000				
Project Id P00563047LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS 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 checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation		
Primary Reason for Request (based on Category of Modification): (choose one)				
Category A <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	Category B <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	Category C <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	Category D <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	Adjustment (Must be no change to target or GAA line item) <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 checked="" 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: RHOFEL MARIE Y. REGALADO				
Signature: 				
Position: ENGINEER IV				
Date:				
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-Division Chief, Programming Division		
Date: 5/4/21		Date: 5/4/2021		