



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

Ref No. CAR-044

Programming Division Evaluation Sheet

Name of Project:

Abra-Kalinga Rd - K0455 + 280 - K0455 + 400

Project ID: P00611313LZ

Appropriation: 100,000,000

Implementing Office: Abra District Engineering Office

Date: 03/24/2022

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 2022 GAA, R.A. 11639

C.1 ☒ FLR ☒ Released) ☐ Unreleased

Amount: 100,000,000

C.2 ☐ FCR

D. Remarks: Decrease in physical targets by 38.71% and increase in unit cost by 63.17%. (With approved Authority in Exemption to DO No 20, series of 2018 dated March 10, 2022)

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: FROILAN B. MABINI JR.
OIC-Section Chief

ACTION SLIP

Ref No. CAR-044

Project ID: P00611313LZ

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks:

High increase in Unit cost (high tensile wire)

CONSTANTE A. LLANES, JR., CESO III
Acting Undersecretary for Planning Service



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

MAR 10 2022
MEMORANDUM

FOR : **ROGER G. MERCADO**
Acting Secretary

THRU : **RAFAEL C. YABUT**
Senior Undersecretary

SUBJECT : Request to Procure and Implement more than Php 50 Million and Above Projects as an Exemption from D.O. 20, Series 2018

Forwarded is the memorandum dated February 3, 2022 of Regional Director **Khadaffy D. Tanggol**, DPWH Cordillera Administrative Region, forwarding the request of District Engineer **Joselito T. Arao**, Abra District Engineering Office, for the authority to procure and implement the following projects funded under the General Appropriations Act 2022 (Republic Act No. 11639 S. 2022):

	Sub-Program	Project Name	Amount (Php '000)
1.	Preventive Maintenance - Tertiary Roads	Abra-Cervantes Rd - K0450 + 114 - K0456 + (-004.84)	80,000
2.	Preventive Maintenance - Tertiary Roads	Abra-Cervantes Rd - K0468 + 000 - K0475 + 703, K0477 + 187 - K0478 + 732	100,000
3.	Preventive Maintenance - Tertiary Roads	Abra-Ilocos Norte Rd - K0422 + 900 - K0427 + 000, K0427 + 000 - K0432 + 000	100,000
4.	Preventive Maintenance - Tertiary Roads	Abra-Ilocos Norte Rd - K0432 + 100 - K0442 + 000	100,000
5.	Preventive Maintenance - Tertiary Roads	Abra-Ilocos Norte Rd - K0442 + 000 - K0451 + 000	100,000
6.	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads	Abra-Ilocos Norte Rd - K0446 + 837 - K0446 + 920	100,000
7.	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads	Abra-Ilocos Norte Rd - K0447 + 614 - K0447 + 700	100,000
8.	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads	Abra-Ilocos Norte Rd - K0447 + 820 - K0447 + 963	100,000
9.	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads	Abra-Ilocos Norte Rd - K0449 + 550 - K0449 + 700	100,000
10.	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads	Abra-Ilocos Norte Rd - K0446 + 200 - K0446 + 350	100,000

APL = 2.2
AV- 60-202202-10430

	Sub-Program	Project Name	Amount (Php '000)
11.	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads	Abra-Ilocos Norte Rd - K0446 + 515 - K0446 + 700	100,000
12.	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads	Abra-Ilocos Norte Rd - K0447 + 400 - K0447 + 470	100,000
13.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0440 + 200 - K0440 + 300	100,000
14.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0440 + 400 - K0440 + 510	100,000
15.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0441 + 260 - K0441 + 380	100,000
16.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0442 + 000 - K0442 + 100	100,000
17.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0442 + 700 - K0442 + 850	100,000
18.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0443 + 300 - K0443 + 400	100,000
19.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0443 + 450 - K0443 + 600	100,000
20.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0446 + 400 - K0446 + 590	100,000
21.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0447 + 200 - K0447 + 350	100,000
22.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0447 + 400 - K0447 + 500	100,000
23.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0448 + 000 - K0448 + 100	100,000
24.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0448 + 500 - K0448 + 650	100,000

	Sub-Program	Project Name	Amount (Php '000)
25.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0449 + 100 - K0449 + 250	100,000
26.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0450 + 100 - K0450 + 200	55,000
27.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0450 + 700 - K0450 + 810	100,000
28.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0451 + 000 - K0451 + 150	100,000
29.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0451 + 450 - K0451 + 600	100,000
30.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0454 + 700 - K0454 + 820	100,000
31.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0455 + 280 - K0455 + 400	100,000
32.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0456 + 100 - K0456 + 200	100,000
33.	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Abra-Kalinga Rd - K0457 + 000 - K0457 + 100	100,000
34.	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	Construction of Malabbaga Flood Control Structure (Phase III), Sta. 6 + 820 - Sta. 7 + 820, La Paz, Abra	100,000
35.	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers	Rechanneling of Baay River, Lagangilang Section, Lagangilang, Abra	100,000
36.	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Water Supply System	Construction of La Paz Water System, La Paz, Abra	100,000
37.	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239	Preventive Maintenance along Abra-Cervantes Rd - K0463 + 000 - K0475 + 703	150,000
38.	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239	Preventive Maintenance along Abra-Ilocos Sur Rd - K0387 + (-957) - K0400 + 210	150,000

**Request to Procure and Implement more than Php 50 Million and
Above Projects as an Exemption from D.O. 20, Series 2018
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	Sub-Program	Project Name	Amount (Php '000)
39.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Bucay North Road, Bucay, Abra	70,000
40.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Liguis-Bucac-Golon Road, Barangay Liguis, La Paz, Abra	100,000
41.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of AKR - Daguioman Road, Daguioman, Abra	100,000
42.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Bucac - Tagayon Road, Danglas Section, Danglas, Abra	100,000
43.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Bucac - Tagayon Road, La Paz Section, Barangay Liguis, La Paz, Abra	100,000
44.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Dolores Bridge Phase 2, Cardona & Poblacion, Dolores, Abra	100,000
45.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Dolores Bridge Phase 3, Cardona & Poblacion, Dolores, Abra	100,000
46.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Kirsodan Bridge and Approaches, Lagangilang, Abra	99,000
47.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Lamunan - Gacab Road, Barangay Gacab, Malibcong, Abra	100,000
48.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Langiden Bridge Phase 2, Nalnas-Dalayap & Suyo, Langiden & Pidigan, Abra	100,000
49.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Langiden Bridge Phase 3, Nalnas-Dalayap & Suyo, Langiden & Pidigan, Abra	100,000

**Request to Procure and Implement more than Php 50 Million and
Above Projects as an Exemption from D.O. 20, Series 2018
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	Sub-Program	Project Name	Amount (Php '000)
50.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Malanas Bridge Phase 2, Badas & Poblacion, San Juan, Abra	100,000
51.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Malanas Bridge Phase 3, Badas & Poblacion, San Juan, Abra	100,000
52.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Pagala - Dardaraos Road, Barangay Pagala, Bucay, Abra	100,000
53.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Poblacion - Mabongtot Road, Langiden, Abra	100,000
54.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Road, Bucay North Road, Pagala Section, Barangay Pagala, Bucay, Abra	100,000
55.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Road, La Paz, Abra	100,000
56.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Salnec - Madalipay - Dugong Bridge Phase 2, Salnec & Dugong, Bucay, Abra	100,000
57.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Salnec - Madalipay - Dugong Bridge Phase 3, Salnec & Dugong, Bucay, Abra	100,000
58.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Soot - San Gregorio - Toon - Bulabulala Bypass Road, La Paz, Abra	100,000
59.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Taripan - Bayabas Road, Barangay Taripan, Malibcong, Abra	100,000

	Sub-Program	Project Name	Amount (Php '000)
60.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Rehabilitation of Talogtog - Libtec - Cayapa Road, Dolores/Lagangilang, Abra	99,000
61.	SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Construction of Dolores-Cardona Bridge and Approaches, Dolores, Abra	98,000
62.	SIPAG - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)	Construction of Road, Bugbog - Sta. Rosa Road, Barangay Bugbog and Sta. Rosa, Bucay and Peñarrubia, Abra	100,000
63.	SIPAG - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)	Construction of Road, Sidongan - Damolog Road, Barangay Liguís and Caupasan, La Paz and Danglas, Abra	100,000
64.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Patagui Flood Control Structure, La Paz, Abra	100,000
65.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Canan Flood Control, La Paz, Abra	100,000
66.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Toon-San Gregorio Flood Control, La Paz, Abra	100,000
67.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Soot Flood Control Structure, La Paz, Abra	100,000
68.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Cardona Flood Control Structure, Barangay Cardona, Dolores, Abra	100,000
69.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Sidongan Flood Control Structure, Barangay Luis, La Paz, Abra	100,000
70.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Flood Control Structure, Barangay Cardona, Dolores, Abra	100,000
71.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Flood Control Structure, Barangay Isit, Dolores, Abra	100,000
72.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Flood Control Structure, Barangay Mudeng, La Paz, Abra	100,000
73.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Flood Control Structure, Canan - Poblacion, Barangay Canan and Poblacion, La Paz, Abra	100,000
74.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Flood Control Structure, Coribot, Barangay Mudeng, La Paz, Abra	100,000
75.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Flood Control Structure, Malabbaga, La Paz, Abra	100,000

**Request to Procure and Implement more than Php 50 Million and
Above Projects as an Exemption from D.O. 20, Series 2018
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	Sub-Program	Project Name	Amount (Php '000)
76.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Malanas Flood Control Structure, Culliong, San Juan, Abra	100,000
77.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Malanas Flood Control Structure, Guimba and Daoidao, San Juan, Abra	100,000
78.	SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities	Construction of Paga Flood Control, Dolores, Abra	99,000
79.	SIPAG - Multi-Purpose Buildings/Facilities to support Social Services	Construction of Government Center, La Paz, Abra	100,000
80.	SIPAG - Multi-Purpose Buildings/Facilities to support Social Services	Construction (Completion) of Convention Center, La Paz, Abra	100,000
81.	Local Program - National Building Program - Buildings And Other Structures - Multipurpose / Facilities	Construction of University of Abra School Building, La Paz Campus, La Paz, Abra	100,000
TOTAL			8,100,000

The said request was made due to the following reasons:

1. Prior to the issuance of Department Order 20 series 2018, Abra DEO has been granted authority to implement projects costing up to Php 100 Million for 3 years by virtue of Department Order 233 series 2016. The projects implemented in the said authority have been completed without delay.
2. The DEO has the capability to undertake the procurement and implementation of such projects as their employees are familiar with the terrain, cultural and climatic factors affecting the Province. Furthermore, the DEO is in a better position to supervise and complete the projects due to their proximity to the project sites.
3. The DEO has previously requested the authority to procure and implement projects from Php 50 Million to Php 100 Million projects for the FY 2018 to FY 2021 project and such request was granted.
4. For the FY 2022 National Expenditure Program, their request to implement projects with costs more than Php 50 Million was also approved.
5. For the FY 2021 projects, the DEO has shown high performance as to Absorptive Capacity and surpassed the agency target as to physical accomplishment.

In view of the foregoing, it is respectfully recommended that Abra DEO be granted authority to procure and implement the said projects, as an exemption to Department Order No. 20, Series of 2018.

For the Secretary's consideration and approval.


ROBERTO R. BERNARDO
Undersecretary for Regional Operations
Region I, II, III, IV-A, V and CAR

APPROVED / DISAPPROVED:


ROGER G. MERCADO
Acting Secretary

Department of Public Works and Highways
Office of the Secretary



WIN2F05792

Cc: Regional Director KHADAFY D. TANGGOL
DPWH CAR

2.1 ACC/MBB/ACL/RRB



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

Reference Number: **CAR-044**
Project ID: **P00611313LZ**

MAR 24 2022

MEMORANDUM

FOR : **ROGER G. MERCADO**
Acting Secretary
This Department

This refers to the memorandum dated March 21, 2022 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer Joselito T. Arao**, Abra District Engineering Office for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310108100802000 Project ID: P00611313LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Abra-Kalinga Rd - K0455 + 280 - K0455 + 400			Abra-Kalinga Rd - K0455 + 280 - K0455 + 400		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Construction of Road Slope Protection Structure: 5,555.56 Square meters	₱ 17.370/ Square meters	₱ 96,500.000	CW1- Construction of Road Slope Protection Structure: 3,404.88 Square meters	₱ 28.342/ Square meters	₱ 96,500.000
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 3,500.000	EAO	-	₱ 3,500.000
Total:		₱ 100,000.00 0	Total:		₱ 100,000.000

Justification:

- There is a decrease in physical target by 38.71% from **5,555.56** square meter to **3,404.88** square meters which was ascertained through actual survey. The slope protection countermeasure used is the high tensile wire with hydro seeding and erosion mat.
- The change in physical target and unit cost were based on approved POW/DUPA and within the range of the prevailing CMPD of the Department.

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.


ROBERTO R. BERNARDO

Undersecretary for Operations
in CAR, Regions I, II, III, IV-A and V

APPROVED/DISAPPROVED:



ROGER G. MERCADO

Acting Secretary

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways
Office of the Secretary



WIN2F06173



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

March 21, 2022

MEMORANDUM

FOR : ROGER G. MERCADO

Acting Secretary

THRU : ROBERTO R. BERNARDO

Undersecretary for Regional Operations in Luzon
except NCR and Region IV-B

SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Abra-Kalinga Rd - K0455 + 280 - K0455 + 400

We are respectfully forwarding the Memorandum dated March 18, 2022 from District Engineer Joselito T. Arao, Abra District Engineering Office, regarding the above subject amounting to of **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

	FROM	TO
Physical Target	5,555.56 Square Meters	3,404.88 Square 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.

KHADAFY D. TANGGOL

Regional Director

CAR.1 TPIL/EFD/JWC/ABM



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

March 21, 2022

MEMORANDUM

FOR : ROGER G. MERCADO
Acting Secretary

THRU : ROBERTO R. BERNARDO
Undersecretary for Regional Operations in Luzon
except NCR and Region IV-B

SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Abra-Kalinga Rd - K0455 + 280 - K0455 + 400

We are respectfully forwarding the Memorandum dated March 18, 2022 from District Engineer Joselito T. Arao, Abra District Engineering Office, regarding the above subject amounting to of **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

	FROM	TO
Physical Target	5,555.56 Square Meters	3,404.88 Square Meters

FLR

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
Regional Director

CAR.1 TPIL/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

March 18, 2022

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

THRU : ANGELITA B. MABITAZAN
Chief, Planning and Design Division

SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Abra-Kalinga Rd - K0455 + 280 - K0455 + 400

We are respectfully submitting for review and evaluation the above mentioned subject for Modification, amounting to **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

FROM	TO
Project Title: Abra-Kalinga Rd -K0455 + 280 -K0455 + 400	Project Title: Abra-Kalinga Rd -K0455 + 280 -K0455 + 400
Physical Target: 5,555.56 Square Meters	Physical Target: 3,404.88 Square Meters

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

JOSELITO T. ARAO
District Engineer

CAR.8.1 HMCB/CLAR/JTA

Form for Modification Request

A. GENERAL																											
1. REGION Cordillera Administrative Region	2. DEO Abra District Engineering Office	3. LEGISLATIVE DISTRICT Abra Lone District																									
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT																									
4. UACS (Unified Account Code Structure as defined in GAA) 310108100802000 ✓																											
5. Project Id P00611313LZ ✓																											
6. Project Category OO1: Ensure Safe and Reliable National Road System																											
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads ✓																											
8. Operating Unit Central Office		18. Operating Unit (Change subject to DBM approval) Central Office ✓																									
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11. ALLOTMENT (P'000) (as recorded in GAA) 100,000		<table style="width: 100%;"> <tr> <td style="width: 60%;"> 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 100,000 ✓ </td> <td style="width: 40%;"> 22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES </td> </tr> </table>		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 checked="" type="checkbox"/> YES																						
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Form for Modification Request

EAO	3,500		EAO	3,500 ✓	
CW 1	96,500	17.3699861 040111	CW 1	96,500 ✓	28.34167430276 54
14. PROJECT WORK LOCATION			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)		
Start X	120.88358	End X	120.88449	Start X	120.88358 ✓
End X		End Y	120.88449 ✓	End Y	120.88449 ✓
Start Y	17.61257	End Y	17.61185	Start Y	17.61257 ✓
End Y		End Y	17.61185 ✓	End Y	17.61185 ✓
15. ROAD CLASSIFICATION (if applicable) Secondary			26. ROAD CLASSIFICATION (if applicable) Secondary ✓		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office			27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Abra District Engineering Office ✓		
17. PROJECT IMPLEMENTATION PLAN (PIP)			28. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date	Planned End Date		Planned Start Date	Planned End Date	
June 1, 2022	February 25, 2023		June 1, 2022 ✓	February 25, 2023 ✓	
			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) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A					
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)					
<ul style="list-style-type: none"> There is a decrease in physical target by 38.71% from 5,555.56 square meter to 3,404.88 square meters which was ascertained through actual survey. The slope protection countermeasure used is the high tensile wire with hydro seeding and erosion mat. The change in physical target and unit cost were based on approved POW/DUPA and within the range of the prevailing CMPD of the Department. 					
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES					
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES					

Form for Modification Request

35. PREPARED BY:			
Name:	MELGIE JONES D. JAVIER	Position:	ENGINEER II
Office:	Abra District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	CHONA LUISA A. RAMOS	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:	JOSELITO T. ARAO	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS 310108100802000				
Project Id P00611313LZ				
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 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	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 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:	Engr. AGNES LU		Engr. MANNY BULUSAN	
Signature				
Position:	Technical Staff - Office of the Undersecretary			
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 <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Name: CHRISTYHEL C. CANUEL Signature:  Position: Regional Coordinator Date: 3/24/2022 </div> <div style="width: 45%;"> Name: PETER PAUL R. CORTEZ Signature:  Position: OIC - Chief of Programming Division Date: </div> </div>				

[illegible]