

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

March 15, 2018

MEMORANDUM

FOR : MARK A. VILLAR  
Secretary  
This Department

This refers to the memorandum dated February 5, 2018 of Regional Director **NERIE D. BUENO, DPWH-CAR**, requesting for the **modification** of projects under the FY2018 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300203100135000</b> <b>Project ID: P00230114LZ</b> Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations  <b>NRJ – Natubleng –Nabalicong – Cabuguiasan – Pacso – Tonglo - Sacclalan Road leading to various tourist attractions, Buguias, Benguet</b>			Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations  <b>NRJ – Natubleng – Nabalicong – Cabuguiasan – Pacso – Tonglo - Sacclalan Road leading to various tourist attractions, Buguias, Benguet</b>		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 - Const. of Concrete Road/ 10.00 lane km	₱ 16.888 M/ lane km	₱ 168.875M	CW1 - Const. of Concrete Road/ 8.274 lane km	₱ 20.410 M/ lane km	₱ 168.875M
EAO	-	₱ 6.125M	EAO	-	₱ 6.125M
Total:		₱ 175.000M	Total:		₱ 175.000M
<b>Justification:</b> Decrease in physical target due to the Soft rock excavations on existing narrow sections in order to attain the 6.10 meter road width. Also, the massive slope protection caused the increase in the unit cost by ₱3.522M/lane km and correspondingly decrease the physical target.					

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

**DIMAS S. SOGULON, CESO II**  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

Department of Public Works and Highways  
Office of the Secretary

WIN8G01873

2.4 LCA/AVS/ERP/DSS

Form for Project Modification Request

A. GENERAL											
1. REGION Cordillera Administrative Region				2. DEO Benguet 2nd District				3. LEGISLATIVE DISTRICT Benguet			
B. ORIGINAL PROJECT						C. PROPOSED/REVISED PROJECT					
4. UACS (Unified Account Code Structure as defined in GAA) 300203100135000											
5. Project Id P00230114LZ											
6. Project Category Convergence and Special Support Program											
7. P/A/P Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations											
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)											
Component ID		Type of Work				Component ID		Type of Work			
CW1		Construction of Concrete Road				CW1		Construction of Concrete Road			
EAO						EAO					
10. PROJECT DESCRIPTION (as recorded in GAA) Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: NRJ-Natubleng-Nabalicong-Cabuguiasan-Pacso-Tonglo-Saclalan Road leading to various tourist attractions, Buguias, Benguet						20. PROJECT DESCRIPTION (of the revised project) Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: NRJ-Natubleng-Nabalicong-Cabuguiasan-Pacso-Tonglo-Saclalan Road leading to various tourist attractions, Buguias, Benguet					
11. ALLOTMENT (P'000) (as recorded in GAA) 175,000 /						21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 175,000 /				22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
12. PHYSICAL TARGET (Enter Details for all Components below)											
Component ID		Target		Target Unit		Component ID		Target		Target Unit	
CW1		10.000 /		Lane Km		CW1		8.274 /		Lane Km	
EAO						EAO					
13. 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		168,875 /		16,887.50 /		CW1		168,875 /		20,410.32 /	
EAO		6,125 /				EAO		6,125 /			
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Buguias , Benguet						25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) Buguias , Benguet					
Start X		16.69266		End X 16.7101		Start X		16.69266		End X 16.7101	
Start Y		120.79127		End Y 120.79044		Start Y		120.79127		End Y 120.79044	

This form should be used for Modification Requests under the GAA2018, Version 3.0

## Form for Project Modification Request

15. ROAD CLASSIFICATION (if applicable)

26. ROAD CLASSIFICATION (if applicable)

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

**DPWH-CAR-Regional Office**

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

**DPWH-CAR-Regional Office**

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

**06/02/2018**

Planned End Date

**04/11/2018**

Planned Start Date

**06/02/2018**

Planned End Date

**04/11/2018**

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)

**Soft rock excavations on existing narrow sections in order to attain a 6.10-meter road width and to be supported by massive slope protection works caused the increase in unit cost by P3,532,690 or 20.92% and a decrease in physical target by 1.762 Lane-Kms. or 17.26%. Nonetheless, the adjustments are still compliant to the prevailing Detailed Unit Price Analysis (DUPA) and ACEL Rates of the department.**

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name:

**ROSALYN B. PASCUA**

Office:

**DPWH-CAR, Regional Office**

Position:

**OIC Chief - Planning Section**

Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

Position:

Date:

38. REVIEWED BY REGIONAL OFFICE

Name:

Position:

Date:

**ANGELITA B. MABITAZAN**

**Chief of Planning Division**

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

Position:

Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name:

Position:

Date:

**NERIED. BUENO, CESO IV**

**Regional Director**

### 40. DPWH CENTRAL OFFICE ONLY

Primary Reason for Request:

Choose an item.

Date:

Click here to enter a date.

Form for Modification Request


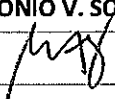
UACS (Unified Account Code Structure as defined in GAA)

300203100135000

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category One –Typographical Errors <input checked="" type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories												
Primary Reason for Request: (choose one)	<table><tr><td><input type="checkbox"/> Change in Work Station Limits</td><td><input checked="" type="checkbox"/> Change in Target</td></tr><tr><td><input type="checkbox"/> Change in Implementing Office</td><td><input type="checkbox"/> Change in Operating Unit</td></tr><tr><td><input type="checkbox"/> Additional or change work items(e.g. Inclusion of slope required protection)</td><td><input type="checkbox"/> Typographical Error</td></tr><tr><td><input type="checkbox"/> Project Allotment more than required</td><td><input type="checkbox"/> Insufficient Funds to complete project</td></tr><tr><td></td><td><input type="checkbox"/> ROW unavailable</td></tr><tr><td></td><td><input type="checkbox"/> Other</td></tr></table>	<input type="checkbox"/> Change in Work Station Limits	<input checked="" type="checkbox"/> Change in Target	<input type="checkbox"/> Change in Implementing Office	<input type="checkbox"/> Change in Operating Unit	<input type="checkbox"/> Additional or change work items(e.g. Inclusion of slope required protection)	<input type="checkbox"/> Typographical Error	<input type="checkbox"/> Project Allotment more than required	<input type="checkbox"/> Insufficient Funds to complete project		<input type="checkbox"/> ROW unavailable		<input type="checkbox"/> Other
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<input type="checkbox"/> Project Allotment more than required	<input type="checkbox"/> Insufficient Funds to complete project												
	<input type="checkbox"/> ROW unavailable												
	<input type="checkbox"/> Other												

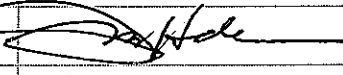

Reviewed by Office of the Undersecretary for Operations

Name:	LEVINA C. AMAR	Name:	ANTONIO V. SOBREVINAS, JR.
Signature		Signature	
Position:	Engineer V	Position:	Project Manager II
Date:	3/15/18	Date:	3/16/18

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category One –Typographical Errors <input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories <input checked="" type="checkbox"/> Adjustment of Targets
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Reviewed by Planning Service

Name:	MARIETA M. MANDE	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	CAR - Regional Coordinator	Position:	Chief of Programming Division
Date:	3/19/18	Date:	3/19/18