



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

September 5, 2022

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

1. OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Gov. Bado Dangwa National Rd - **K0319 + 310 - K0319 + 460 - - - P120,000.000**
2. OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mt Prov-Cagayan via Tabuk-Enrile Rd - **K0406 + 746 - K0406 + 941 - - - P250,000.000**
3. OO1: Ensure Safe and Reliable National Road System Network Development Program - Construction of Missing Links/ New Roads Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay, Kamog Jct.-Calot-Pappa-Bagong-Balluay-Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet - - - **P177,000.000**
4. OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Baguio - Bontoc Rd - K0379 + 880 - K0380 + 020, K0380 + 917 - **K0380 + 986 - - - P160,000.000**

It is informed that **a project can only be modified once** as prescribed under the FY 2022 General Appropriations Act (GAA). Further, it is reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.


EUGENIO R. PIIPO, JR.

Undersecretary for Regional Operations in
CAR, Regions I, II, IX, X, XI, XII, and XIII



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

July 13, 2022

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated July 4, 2022 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL** requesting 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. : 310205100370000 Project ID: P00608111LZ OO1: Ensure Safe and Reliable National Road System Network Development Program - Construction of Missing Links/ New Roads Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay, Kamog Jct.-Calot-Pappa-Bagong-Balluay-Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet			 OO1: Ensure Safe and Reliable National Road System Network Development Program - Construction of Missing Links/ New Roads Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay, Kamog Jct.-Calot-Pappa-Bagong-Balluay-Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet		
Physical Target	Unit Cost P	Allocation P ('000)	Physical Target	Unit Cost P	Estimated Cost P ('000)
CW1 Construction of Concrete Road: 11.667 Lane Km	₱ 14,474,586.44 / Lane Km	₱ 168,875.000	CW1 Construction of Steel Bridge: 633.912 Square meters	₱269,445.92 / Square meters	₱ 170,805.000
ROW Acquisition: 2,000.000 Square meters	₱ 965.00 / Square meters	₱ 1,930.000			
EAO	-	₱ 6,195.000	EAO	-	₱ 6,195.000
Total:		₱ 177,000.000	Total:		₱ 177,000.000

Justification:

- The change in the type of work from Construction of Concrete Road to Construction of Steel Bridge is due to the prioritization of the bridge construction to connect Barangay Kamog and Barangay Bagong in the Municipality of Sablan, Benguet. The said bridge will cross Naguilian River.
- The bridge project includes the construction of steel arch bridge, flood control structures, road approach including curb and gutter, and slope protection structures.
- There is no Right-of-Way acquisition required for the bridge project, hence, ROW component was deleted.
- The derived unit cost is based on the approved Detailed Unit Price Analysis and Program of Work.
- See attached Certificate of Reasonableness of Estimates approved by the Regional Director.

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.

ADOR G. CANLAS

Assistant Secretary for Regional Operations
Regions I, II, CAR, IX, X, XI, XII and XIII

APPROVED/DISAPPROVED:

MANUEL M. BONOAN
Secretary

3.5 dlhc/AVS/AGC

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

July 4, 2022

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : ROBERTO R. BERNARDO
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay, Kamog Jct.-Calot-Pappa-Bagong-Balluay-Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet

We are respectfully submitting the modification of the above project in the amount of **One Hundred Seventy-Seven Million Pesos (Php 177,000,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00608111LZ	
UACS	310205100370000	
Scope of Work	CW1: Construction of Concrete Road ROW: ROW Acquisition	CW1: Construction of Steel Bridge ✓ FCR
Amount	CW1: Php 168,875,000.00 ROW: Php 1,930,000.00 EAO: Php 6,195,000.00	CW1: Php 170,805,000.00 EAO: Php 6,195,000.00
Physical Target	CW1: 11.667 Lane Km ROW: 2,000.000 Square meters	CW1: 633.912 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.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 CSCE/EFD/JWC/ABM

Form for Modification Request

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) 310205100370000 ✓					
5. Project Id P00608111LZ ✓					
6. Project Category OO1: Ensure Safe and Reliable National Road System ✓					
7. Sub-Program (P/A/P) Network Development Program - Construction of Missing Links/ New Roads ✓					
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	Construction of Concrete Road		CW1	Construction of Steel Bridge ✓	
ROW	ROW Acquisition				
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay, Kamog Jct.-Calot-Pappa-Bagong-Balluay-Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet			20. PROJECT DESCRIPTION (of the revised project) Baguio-La Trinidad-Itogon-Sablan-Tuba and Tublay, Kamog Jct.-Calot-Pappa-Bagong-Balluay-Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 177,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 177,000 ✓		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	11.667	Lane Km	CW1	633.912 ✓	Square meters
ROW	2,000.000	Square meters			
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	168,875.000	14,474.586440	CW1	170,805.000 ✓	269.445917 ✓
ROW	1,930.000	0.965			
EAO	6,195.000		EAO	6,195.000 ✓	

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	120.52768	End X	120.53445	Start X	120.52705 ✓	End X	120.52719 ✓
Start Y	16.52975	End Y	16.54437	Start Y	16.52917 ✓	End Y	16.52951 ✓
15. ROAD CLASSIFICATION (if applicable) -				26. ROAD CLASSIFICATION (if applicable) -			
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		Planned End Date		Planned Start Date		Planned End Date	
03/24/2022		03/18/2023		07/05/2022 ✓		06/29/2023 ✓	
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 checked="" type="checkbox"/> YES <input type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> The change in the type of work from Construction of Concrete Road to Construction of Steel Bridge is due to the prioritization of the bridge which will connect Barangay Kamog and Barangay Bagong in the Municipality of Sablan, Benguet which passes through the Naguilian River. Furthermore, the construction of the bridge is required to punch thru the road opening on the side of Balluay, Benguet. There is no Right-of-Way issue for the bridge project, thereby the deletion of the ROW Acquisition component. The unit cost is considered reasonable as the unit cost of items of work involved are within the range of the prevailing costs 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:	 ERLINDA F. DOLIENTE	Position:	Chief, Planning Section
Office:	Cordillera Administrative Region	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:		Name:	 ANGELITA B. MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:		Name:	 KHADAFFY D. TANGGOL
Position:		Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310205100370000

Project Id

P00608111LZ

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: Engr. ANTONIO V. SOBREVÍÑAS, JR.

Signature

Position: Project Manager II

Date: 7/13/22

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: 7/15/22

Name: PETER PAUL R. CORTEZ

Signature

Position: OIC-Chief, Programming Division

Date: