



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

September 1, 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. BadoDangwa National Rd - K0338 + 320 - **K0338 + 473 - - - P150,000.000**
2. OO2: Protect Lives and Properties Against Major Floods Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers Construction of Flood Control Structure along Nayon River, **Sta. 13+904- Sta. 13+960 and Sta. 13+970- Sta. 14+114**, (Bimpal side) Lamut, Ifugao - - - **P13,000.000**
3. OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd - **K0358 + 842- K0359 + 047 - - - P69,000.000**
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 - K0369 + 640 - **K0369 + 910 - - - P 180,000.000**
5. OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd - **K0353 + 710 - K0353 + 804 - - - P94,444.000**
6. OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Kiangan-Tinoc-Buguias Rd - **K0355 + 520 -K0355 + 668 - - - P200,000.000**
7. 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 - K0375 + 100 - **K0375 + 130, K0375 + 935 - K0376 + 042 - - - P140,000.000**
8. 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 - **K0339 + 548 - K0339 + 706 - - - P170,000.000**

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. PIHO, 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

Reference Number: **CAR-148**
Project ID: **P00621502LZ**

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. : 320102104882000 Project ID: P00621502LZ					
OO2: Protect Lives and Properties Against Major Floods			OO2: Protect Lives and Properties Against Major Floods		
Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers			Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers		
Construction of Flood Control Structure along Nayon River, Sta. 13+916- Sta. 14+140, (Bimpal side) Lamut, Ifugao			Construction of Flood Control Structure along Nayon River, Sta. 13+904- Sta. 13+960 and Sta. 13+970- Sta. 14+114, (Bimpal side) Lamut, Ifugao		
Physical Target	Unit Cost P	Allocation P ('000)	Physical Target	Unit Cost P	Estimated Cost P ('000)
CW1 Construction of Flood Mitigation Structure: 115.004 Lineal meters	₱ 109,083.162 / Lineal meters	₱ 12,545.000	CW1 Construction of Flood Mitigation Structure: 192.000 Lineal meters	₱ 65,338.542 / Lineal meters	₱ 12,545.000
EAO	-	₱ 455.000	EAO	-	₱ 455.000
Total:		₱ 13,000.000	Total:		₱ 13,000.000
Justification:					
<ul style="list-style-type: none">The change in station limit is due to the prioritization of critical sections from Sta. 13+904 to Sta. 13+960 and from Sta. 13+970 to Sta. 14+114 which require immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable production areas.					

- The decrease in unit cost is due to the use of stone masonry with reinforced concrete armor and cut-of-wall as revetment based on the design which made the project more economical, thus, the increase in length of the actual physical target.
- 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/~~DIS~~APPROVED:

MANUEL M. BONOAN

Secretary

3.5 dlbc/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 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Nayon River, Sta. 13+916- Sta. 14+140, (Bimpal side) Lamut, Ifugao

We are respectfully submitting the modification of the above project in the amount of **Thirteen Million Pesos (Php 13,000,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00621502LZ	
UACS	320102104882000	
Project Title	Construction of Flood Control Structure along Nayon River, Sta. 13+ 916 - Sta. 14+140 , (Bimpal side) Lamut, Ifugao	Construction of Flood Control Structure along Nayon River, Sta. 13+ 904 - Sta. 13+960 and Sta. 13+970- Sta. 14+114 , (Bimpal side) Lamut, Ifugao
Physical Target	115.004 Lineal meters	192.00 Lineal 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/EPD/JWC/ABM

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao 1st District Engineering Office ✓		3. LEGISLATIVE DISTRICT IFUGAO (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 320102104882000 ✓					
5. Project Id P00621502LZ ✓					
6. Project Category OO2: Protect Lives and Properties Against Major Floods ✓					
7. Sub-Program (P/A/P) Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers ✓					
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 Flood Mitigation Structure		CW1	Construction of Flood Mitigation Structure ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Flood Control Structure along Nayon River, Sta. 13+916- Sta. 14+140, (Bimpal side) Lamut, Ifugao			20. PROJECT DESCRIPTION (of the revised project) Construction of Flood Control Structure along Nayon River, Sta. 13+904, Sta. 13+960 and Sta. 13+970, Sta. 14+114, (Bimpal side) Lamut, Ifugao ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 13,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 13,000 ✓		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	115.004	Lineal meters	CW1	192.000 ✓	Lineal 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	12,545.000	109.083162	CW1	12,545.000 ✓	65.338542 ✓
EAO	455.000		EAO	455.000 ✓	

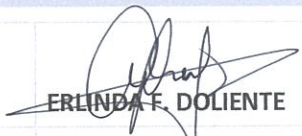
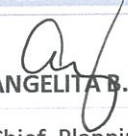
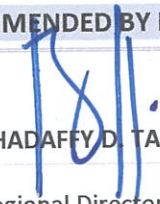
Form for Modification Request

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	121.172800	End X	121.172800	Start X	121.172800 ✓	End X	121.172800 ✓
Start Y	16.720000	End Y	16.721100	Start Y	16.720000 ✓	End Y	16.721100 ✓
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) 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		09/19/2022		06/25/2022 ✓		12/21/2022 ✓	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input 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 station limit is due to the prioritization of critical sections from Sta. 13+904 to Sta. 13+960 and from Sta. 13+970 to Sta. 14+114 which require immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable production areas. The decrease in unit cost is due to the use of stone masonry with reinforced concrete armor and cut-of-wall as revetment based on the design which made the project more economical, thus, the increase in length of the actual physical target. 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.
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)

320102104882000

Project Id

PO0621502LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification
(choose one)

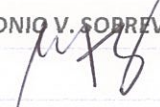
- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with 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

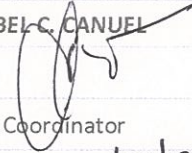

Date: 7/13/20

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

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 7/15/20</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date:</p>
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