



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

August 9, 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. 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 Lamut River, Sta. 18+300 - **Sta. 18+800 and Sta. 18+985 - Sta. 19+111** (Pieza Side), Lamut, Ifugao - - - **₱ 39,500.000**
2. Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Ubanga - Cayapas - Balintag - Decan Road, Baculongan Sur, Buguias, Benguet - - - **₱ 100,000.000**
3. 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 Lagawe River, Sta. 0+000- **Sta. 1+219**, (Tungngod Side) Lagawe, Ifugao - - - **₱ 76,400.000**
4. Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Guinzadan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Phase I, Tubo, Mankayan, Benguet - - - **₱ 100,000.000**
5. OO2: Protect Lives and Properties Against Major Floods Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Mariis Main Canal (San Jose Section), Sta. 3+616 - Sta. **4+503**, San Jose, Alfonso Lista, Ifugao - - - **₱ 68,166.000**

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.

ADOR G. CANLAS

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



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

Ref No. **CAR-175**

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00636209LZ**

Guinzadan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Phase I, Tubo, Mankayan, Benguet

Appropriation: **100,000,000**

Implementing Office: **Regional Office CAR**

Date: **07/20/2022**

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
C.2 ☐ FCR

Amount: **100,000,000**

D. Remarks: Decrease in physical targets by 18.39% and increase in unit cost by 22.54%. Per Certificate of Reasonableness of Cost Estimate, 21.85% of project cost is Bridge Construction & 26.77% is Drainage/Slope Protection Structures, therefore additional components for the said type of works are required. (With approved request for change of Implementing Office through undated memorandum).

Evaluated By: **PETER PAUL R. CORTEZ**
OIC-Chief, Programming Division

Noted By: **CONSTANTE A. LLANES, JR., CESO III**
Director IV, Planning Service

ACTION SLIP

Project ID: **P00636209LZ**

Ref No. **CAR-175**

Date: **07/20/2022**

FOR : USEC FOR OPERATIONS

☒ AGC

☐ RRB

☐ EKS

REMARKS:

- ☒ Reviewed by Planning Service
☒ Recommended for Approval
☐ Remarks:

MARIA CATALINA E. CABRAL, Ph.D, 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

Page 1 of 2

MEMORANDUM

FOR : Secretary ROGER G. MERCADO

THRU : Senior Undersecretary RAFAEL C. YABUT

SUBJECT : Request for Change in Implementing Office for the Projects under FY 2022 General Appropriation Act, R.A. No. 11639

Respectfully forwarded is the memorandum dated January 26, 2022 of Regional Director Khadaffy D. Tanggol, DPWH-CAR requesting for the change of implementing office of the hereunder projects under FY2022 General Appropriation Act, R.A. No. 11639:


Sub-program	Project Description	Amount (P'000)	Implementing Office	
			FROM	TO
Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239	Preventive Maintenance along Itogon-Dalupirip-San Manuel Bdry	90,000	Benguet 1 st DEO	Regional Office CAR
SIPAG-Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/ facilities	Construction of Road, Lab-Ang-Ampucao to Bitnong-Ansagan Road, Itogon & Tuba, Benguet	100,000	Benguet 1 st DEO	Regional Office CAR
	Construction of Road, Solnob/Belao-Cemento Road, Bokod, Benguet	100,000	Benguet 1 st DEO	Regional Office CAR
	Construction of Road, Tinongdan Proper-Cayuco-Cawayan road, Itogon, Benguet	100,000	Benguet 1 st DEO	Regional Office CAR
	Construction of Road, Bayating-Makidot-Dacaan Saddle, Atok, Benguet	100,000	Benguet 2 nd DEO	Regional Office CAR
	Construction of Road, Guioeng-Lawad-Selac Road, Amlimay, Buguias, Benguet	100,000	Benguet 2 nd DEO	Regional Office CAR
	Construction of Road, Liwang-Akmet-Dek-dek, Mankayan, Benguet	100,000	Benguet 2 nd DEO	Regional Office CAR
	Construction of Road, Poblacion-Dalingaoan-Sinacbat, Bakun, Benguet	100,000	Benguet 2 nd DEO	Regional Office CAR
	Construction of road, Poblacion-Sagpat-Lubo-Madaymen, Kibungan, Benguet	100,000	Benguet 2 nd DEO	Regional Office CAR

FCR

	Construction of Road, Ubunga-Cayapas-Balintag-Decan Road, Baculongan Sur, Buguias, Benguet	100,000	Benguet 2 nd DEO	Regional Office CAR
CSSP-Construction/Improvement of Access Roads leading to Declared Tourism Destinations	Guinzadan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawan Lake, Phase I, Tubo, Mankayan, Benguet	100,000	Benguet 2 nd DEO	Regional Office CAR

We respectfully inform the Secretary that the Preliminary Detailed Engineering of the above-mentioned projects were undertaken by the Regional Office CAR. Hence, may we recommend that the implementation of the said projects be undertaken by the Regional Office CAR.

For the Secretary's consideration and approval.


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

APPROVED:


ROGER G. MERCADO
Secretary

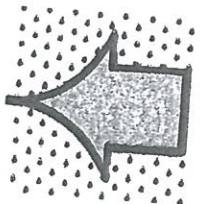
Cc: Regional Director KHADAFY D. TANGGOL
DPWH - CAR

2.1 BCL/MBB/ACL/RRB

Department of Public Works and Highways
Office of the Secretary



WIN2F05776





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

Reference Number: **CAR-175**
Project ID: **P00636209LZ**

July 19, 2022

MEMORANDUM

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

This refers to the memorandum dated July 4, 2022 of **DPWH CAR Regional Director KHADAFY 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. : 300203102037000 Project ID: P00636209LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)			Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)		
Guinzadan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Phase I, Tubo, Mankayan, Benguet			Guinzadan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Phase I, Tubo, Mankayan, Benguet		
Physical Target	Unit Cost P	Allocation P ('000)	Physical Target	Unit Cost P	Estimated Cost P ('000)
CW1 Construction of Concrete Road: 6.666 Lane Km	₱ 14,476,447.65 / Lane Km	₱ 96,500.000	CW1 Construction of Concrete Road: 5.440 Lane Km	₱ 17,738,970.59 / Lane Km ₱35.2 M / km.	₱ 96,500.000
EAO	-	₱ 3,500.000	EAO	-	₱ 3,500.000
Total:		₱ 100,000.000	Total:		₱ 100,000.000
Justification:					
<ul style="list-style-type: none">The increase in unit cost/ decrease in the physical target is due to the incorporation of drainage and slope protection structures and miscellaneous structure consisting of 50.25% and 5.27% of the project direct cost respectively.The derived unit cost was 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 dlbc/mksa/AVS/AGC

Department of Public Works and Highways
Office of the Secretary



WIN2XY00032



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: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Guinzadan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Phase I, Tubo, Mankayan, Benguet

We are respectfully submitting the modification of the above project in the amount of **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00636209LZ	
UACS	300203102037000	
Scope of Work	CW1: Construction of Concrete Road	CW1: Construction of Concrete Road ✓
Amount	CW1: Php 96,500,000.00 EAO: Php 3,500,000.00	CW1: Php 96,500,000.00 ✓ EAO: Php 3,500,000.00 ✓
Physical Target	CW1: 6.666 Lane Km	CW1: 5.440 Lane Km

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 CSCE/EFD/JWC/ABM

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Benguet 2nd 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) 300203102037000 ✓					
5. Project Id P00636209LZ ✓					
6. Project Category Convergence and Special Support Program ✓					
7. Sub-Program (P/A/P) Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) ✓					
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 Concrete Road ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Guinzadan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Phase I, Tubo, Mankayan, Benguet			20. PROJECT DESCRIPTION (of the revised project) Guinzadan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Phase I, Tubo, Mankayan, Benguet ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 100,000			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 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	6.666	Lane Km	CW1	5.440 ✓	Lane Km ✓
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	96,500.000	14,476.448	CW1	96,500.000 ✓	17,738.97059 ✓
EAO	3,500.000		EAO	3,500.000 ✓	

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	120.82391	End X	120.82356	Start X	120.79718 ✓	End X	120.81877 ✓
Start Y	16.89343	End Y	16.88104	Start Y	16.85350 ✓	End Y	16.86062 ✓
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	
06/25/2022		05/20/2023		06/25/2022 ✓		05/20/2023 ✓	
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"> The increase in unit cost/ decrease in the physical target is due to the incorporation of drainage and slope protection structures and miscellaneous structure consisting of 50.25% and 5.27% of the project direct cost respectively. The derived unit cost was 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)

300203102037000

Project Id

P00636209LZ

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. SOBREVINAS, JR.

Signature

Position: Project Manager II

Date: 7/19/22

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: 7/20/22

Name: PETER PAUL R. CORTEZ

Signature

Position: OIC – Chief, Programming Division

Date: