



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. : 300215100056000 Project ID: P00638809LZ					
Convergence and Special Support Program			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			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, Poblacion - Sagpat - Lubo - Madaymen, Kibungan, Benguet			Construction of Road, Poblacion - Sagpat - Lubo - Madaymen, Kibungan, Benguet		
Physical Target	Unit Cost P	Allocation P ('000)	Physical Target	Unit Cost P	Estimated Cost P ('000)
CW1 Construction of Concrete Road: 10.070 Lane Km	₱ 9,582,919.56 / Lane Km	₱ 96,500.000	CW1 Constructio n of Gravel Road: 5.928 Lane Km	₱ 16,278,677.46 / Lane 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 change in the type of work from "Construction of Concrete Road" to "Construction of Gravel Road" was made to prioritize the continuity of the road opening along the road line, and increase the road accessibility of the road users.The increase in unit cost is due to the massive excavation/earthworks and the incorporation of drainage and slope protection structures consisting of 75.46% and 17.26% of the project direct cost respectively.					

- 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 tpil/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: 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, Poblacion - Sagpat - Lubo - Madaymen, Kibungan, 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	P00638809LZ	
UACS	300215100056000	
Scope of Work	Construction of Concrete Road	Construction of Gravel Road
Physical Target	10.070 Lane Km	5.928 Lane Km

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 CECE/EPD/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) 300215100056000					
5. Project Id P00638809LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) 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					
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 Gravel Road	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Road, Poblacion - Sagpat - Lubo - Madaymen, Kibungan, Benguet			20. PROJECT DESCRIPTION (of the revised project) Construction of Road, Poblacion - Sagpat - Lubo - Madaymen, Kibungan, 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	10.070	Lane Km	CW1	5.928	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	9,582.919563	CW1	96,500.000	16,278.67746
EAO	3,500.000		EAO	3,500.000	

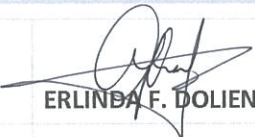

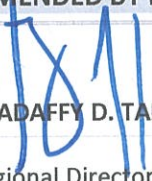
Form for Modification Request

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	120.64757	End X	120.6635	Start X	120.66995 ✓	End X	120.68351 ✓
Start Y	16.6684	End Y	16.67783	Start Y	16.68299 ✓	End Y	16.67008 ✓
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 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 Gravel Road" was made to prioritize the continuity of the road opening along the road line, and increase the road accessibility of the road users. The increase in unit cost is due to the massive excavation/earthworks and the incorporation of drainage and slope protection structures consisting of 75.46% and 17.26% of the project direct cost respectively. 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)

300215100056000

Project Id

P00638809LZ

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. SOBREVIÑAS, 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: