



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

**ATTENTION :** **DIOSDADO C. LOMIBAO**  
District Engineer  
Ifugao 1<sup>st</sup> District Engineering Office  
Lagawe, Ifugao

Transmitted herewith is the **APPROVED** request for the **modification** of hereunder stated project:

1. Convergence and Special Support Program Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao - - - **P5,000.000**

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.

**ADOR G. CANLAS**

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

3.5 mksa/AVS/AGC



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

Ref No. **CAR-166**

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: **P00642019LZ**

Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao

Implementing Office: **Ifugao First District Engineering Office**

Appropriation: **5,000,000**

Date: **07/15/2022**

**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: **5,000,000**

**D. Remarks:** Change of type of work from Construction of Concrete Road TO Construction of Gravel Road to prioritize the continuity of the road opening along the roadline. Decrease in physical targets by 39.68% and increase in unit cost by 65.79% due to massive excavation/earthworks. Certificate of Reasonableness of Cost is attached in #10

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: **P00642019LZ**

Ref No. **CAR-166**

Date: **07/15/2022**

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  
**OFFICE OF THE SECRETARY**  
Manila

Reference Number: **CAR-166**  
Project ID: **P00642019LZ**

July 13, 2022

**MEMORANDUM**

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

This refers to the memorandum dated July 04, 2022 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, endorsing the request of **OIC-District Engineer Diosdado C. Lomibao**, Ifugao First District Engineering Office 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					
<b>UACS No. 300221100441000</b> <b>Project ID: P00642019LZ</b>  Convergence and Special Support Program  Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities  Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao			  Convergence and Special Support Program  Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities  Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao		
Physical Target	Unit Cost P	Allocation P ('000)	Physical Target	Unit Cost P	Estimated Cost P ('000)
CW1- <b>Construction of Concrete Road</b>  <b>0.504</b> Lane Kilometers	₱ <b>9,821,428.57</b> / Lane Km	₱ 4,950.000	CW1- <b>Construction of Gravel Road</b>  <b>0.304</b> Lane Kilometers	₱ <b>16,282,894.74</b> / Lane Km  <b>₱ 32.4 M/km.</b>	₱ 4,950.000
EAO	-	₱ 50.000	EAO	-	₱ 50.000
<b>Total:</b>		<b>₱ 5,000.000</b>	<b>Total:</b>		<b>₱ 5,000.000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>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.</li><li>The increase in unit cost is massive excavation/ earthworks consisting of 97.52% of the project direct cost.</li><li>The derived unit cost is based on the approved Detailed Unit Price Analysis and Program of Work.</li><li>See attached Certificate of Reasonableness of Estimates approved by the Regional Director.</li></ul>					

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/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 04, 2022

**MEMORANDUM**

**FOR : MANUEL M. BONOAN**  
Secretary

**THRU : ROBERTO R. BERNARDO**  
Undersecretary for Regional Operations in Luzon  
Except NCR and Region IV-B

**SUBJECT : Request for the Modification of the Project: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao funded under the FY 2022 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 18, 2022 of OIC - District Engineer Diosdado C. Lomibao, Ifugao First District Engineering Office regarding the above subject amounting to **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM	TO
Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao
Type of Work: <b>Construction of Concrete Road</b>	Type of Work: <b>Construction of Gravel Road</b> FLR
Physical Target CW1: <b>0.504</b> Lane Km	Physical Target CW1: <b>0.304</b> Lane Km ✓
Target Unit Cost CW1: <b>9,821,428.571/</b> Lane Km	Target Unit Cost CW1: <b>16,282,894.740/</b> Lane Km ✓

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

  
**KHADAFFY D. TANGGOL**  
Regional Director

CAR. I JMC/ERD/JWC/ABM





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**IFUGAO FIRST**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Lagawe, Ifugao

March 18, 2022

**MEMORANDUM:**

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

**ATTENTION : PLANNING AND DESIGN DIVISION**

**SUBJECT : Modification Documents**

This is to submit for review and signature the modification documents of the project-  
**Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao.**

We look forward to your kind consideration regarding this matter.

Thank you and more power.

  
**DIOSDADO C. LOMIBAO**  
OIC-District Engineer

CAR. 12.1 APR/COD/GDV  


# Form for Modification Request

## A. GENERAL

**1. REGION**

Cordillera Administrative Region

**2. DEO**

Ifugao First 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)

300221100441000

**5. Project Id**

P00642019LZ

**6. Project Category**

Convergence and Special Support Program

**7. Sub-Program (P/A/P)**

Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities

**8. Operating Unit**

Ifugao First District Engineering Office

**18. Operating Unit** (Change subject to DBM approval)

Ifugao First District Engineering Office

**9. Type of Work**

**Component ID**    **Type of Work**

P00642019LZ -  
EAO

P00642019LZ -  
CW1

**Construction of Concrete Road**

**19. Type of Work**

**Component ID**    **Type of Work**

P00642019LZ -  
EAO

P00642019LZ -CW  
1

**Construction of Gravel Road**

**10. PROJECT DESCRIPTION** (as recorded in GAA)

Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao

**20. PROJECT DESCRIPTION** (of the revised project)

Construction Of Access Road In Brgy. Maggok, Hungduan, Ifugao

**11. ALLOTMENT (P'000)** (as recorded in GAA)  
**5,000**
**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)  
**5,000**
**22. CAF** (To be obtained from Financial Management office)

☒ YES

**12. PHYSICAL TARGET**

**Component ID**    **Target**

P00642019LZ -  
EAO

P00642019LZ -  
CW1

**0.504**

Lane Km

**23. PHYSICAL TARGET**

**Component ID**    **Target**    **Target Unit**

P00642019LZ -  
EAO

P00642019LZ -  
CW1

**0.304**

Lane Km

**13. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00642019LZ - EAO	50.00	
P00642019LZ - CW1	4,950.000	<b>9,821.429</b>

**24. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00642019LZ - EAO	50.00	
P00642019LZ - CW1	4,950.00	<b>16,282.895</b>

# Form for Modification Request

## 14. PROJECT WORK LOCATION

Start X 121.139 End X 121.14616

Start Y 16.878 End Y 16.878663

## 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)

Start X 121.139 End X 121.1368

Start Y 16.878 End Y 16.87288

## 15. ROAD CLASSIFICATION (if applicable)

Click here to enter text.

## 26. ROAD CLASSIFICATION (if applicable)

Click here to enter text.

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

Ifugao First District Engineering Office

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

Ifugao First District Engineering Office

## 17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date May 11, 2022  
Planned End Date August 9, 2022

## 28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date July 20, 2022  
Planned End Date December 18, 2022

## 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)

- 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 massive excavation/ earthworks consisting of 97.52% of the project direct cost.
- 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

☐ NO ☒ YES

## 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES



## Form for Modification Request

<b>35. PREPARED BY:</b>			
<b>Name:</b>	ANGELIQUE P. PATAWEG	<b>Position:</b>	ENGINEER II
<b>Office:</b>	Ifugao First District Engineering Office	<b>Date:</b>	
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>	
<b>Name:</b>	CYNTHIA O. DANGO	<b>Name:</b>	ANGELITA B. MABITAZAN
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
<b>Name:</b>	DIOSDADO C. LOMIBAO	<b>Name:</b>	KHADAFFY D. TANGGOL
<b>Position:</b>	OIC-District Engineer	<b>Position:</b>	Regional Director
<b>Date:</b>		<b>Date:</b>	

# Form for Modification Request

## UACS

300221100441000

## Project Id

P00642019LZ

### 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 <b>Change of Itemized Project Component:</b> <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. SOBREVÍAS, 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 of Programming Division

Date: