



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. 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 - Dalingaoan - Sinacbat, Bakun, Benguet - - - **P100,000.000**
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, Guioeng - Lawad - Selac Road, Amlimay, Buguias, Benguet - - - **P100,000.000**
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 Boliwong Flood Control Structure, **Sta. 3+858**-Sta. 3+900 and **Sta. 4+869**-Sta. 5+182, Lagawe, Ifugao - - - **P40,660.000**

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



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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-151**

Programming Division Evaluation Sheet

Name of Project:

Construction of Road, Guioeng - Lawad - Selac Road, Amlimay, Buguias, Benguet

Project ID: **P00642505LZ**

Implementing Office: **Regional Office CAR**

Appropriation: **100,000,000**

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: **100,000,000**

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 35.65% and increase in unit cost by 55.4% due to massive excavation/earthworks. Per Certificate of Reasonableness of Cost Estimate, 14.46% of project cost is Drainage/Slope Protection Structures, therefore additional component for the said type of work is required. (With approved request for change of Implementing Office through undated memorandum).

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

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

ACTION SLIP

Project ID: **P00642505LZ**

Ref No. **CAR-151**

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 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

	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

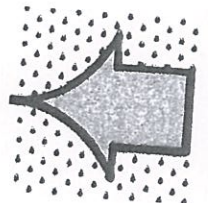
Cc: Regional Director KHADAFFY D. TANGGOL
DPWH - CAR

2.1 BCL/MBB/ACL/RRB

Department of Public Works and Highways
Office of the Secretary

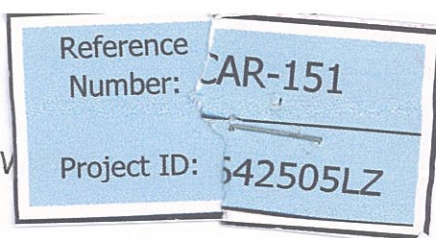


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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila



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 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. : 300215100051000 Project ID: P00642505LZ					
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, Guioeng - Lawad - Selac Road, Amlimay, Buguias, Benguet			Construction of Road, Guioeng - Lawad - Selac Road, Amlimay, Buguias, 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: 6.480 Lane Km	₱ 14,891,975.31 / Lane Km	₱ 96,500.000
EAO	-	₱ 3,500.000	EAO	₱ 30 M / Km .	₱ 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 64.37% and 20.54% 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



WIN2XY00038



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, Guioeng - Lawad - Selac Road, Amlimay, Buguias, 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	P00642505LZ	
UACS	300215100051000	
Scope of Work	Construction of Concrete Road	Construction of Gravel Road
Physical Target	10.070 Lane Km	6.480 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 CSCE/ED/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) 300215100051000					
5. Project Id P00642505LZ					
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, Guioeng - Lawad - Selac Road, Amlimay, Buguias, Benguet			20. PROJECT DESCRIPTION (of the revised project) Construction of Road, Guioeng - Lawad - Selac Road, Amlimay, Buguias, 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	6.480	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	14,891.975309
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.

Start X 120.82539 End X 120.83668

Start Y 16.7231 End Y 16.74897

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 120.839182 End X 120.861923

Start Y 16.704689 End Y 16.70627

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)

Planned Start Date

06/25/2022

Planned End Date

05/20/2023

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

06/25/2022

Planned End Date

05/20/2023

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 due to the massive excavation/earthworks and the incorporation of drainage and slope protection structures consisting of 64.37% and 20.54% 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


☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:

Name:  Office: Cordillera Administrative Region	Position: Chief, Planning Section Date:
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36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name: Position: Date:	Name:  Position: Chief, Planning and Design Division Date:
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37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name: Position: Date:	Name:  Position: Regional Director Date:
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Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300215100051000

Project Id

P00642505LZ

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. SOBREVINHAS, 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: *[Signature]*

Position: OIC – Chief, Programming Division

Date: