



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

March 27, 2023

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-Cordillera Administrative Region (CAR)
Engineer's Hill, Baguio City

ATTENTION : **JANUARIO S. GARDE**
District Engineer
Apayao 1st District Engineering Office
Conner, Apayao

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

1. OO1: Ensure Safe and Reliable National Road System - Network Development
- Paving of Unpaved Roads - Tertiary Road - Cagayan-Apayao Road (Ili-Guinamgamman-Rizal Road) - (S00694LZ) Chainage 6448 – Chainage 8048 - -
----- **₱75,000,000.00.**

Please be 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
in CAR, Regions I, II, IX, X, XI, XII and XIII

2.3 aap/AVS/AGC/ERP



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

CAR-002
M216

Programming Division Evaluation Sheet

Name of Project:

Apayao-Cagayan Road (Ili-Guinamgamman-Rizal Road) - (S00694LZ) Chainage 3027 - Chainage 6054

Project ID: P00711535LZ

Implementing Office:

Appropriation: 75,000,000

Date: 03/10/2023

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

A.2.5.2 ☐ Change in Scope of Work from _____
to _____

A.2.5.3 ☒ Change in Component Amount

A.2.5.4 ☐ Addition of Component (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component

A.2.5.6 ☐ Movement of Funds between Components

B. EVALUATION

B.1 ☒ **ALLOWED as per the GAA Provisions**

B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1 ☐ for issuance of SARO (☐Released ☐Unreleased)

Amount:

C.2 ☒ released thru GAAAO

75,000,000

D. IMPACT:

D.1 Condition/s: - % decrease in unit cost

89.19 % increase in unit cost

47.14 % decrease in physical target

- % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks:

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1 ☐ Undersecretary for Operations

E.2 ☒ Secretary

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service

Project ID:

P00711535LZ

FOR: USEC FOR OPERATIONS

ACTION SLIP



RRB



ERP



EKS

Date:

REMARKS:

☒ Reviewed by Planning Service

☐ Recommended for Approval

Remarks:

MARIA CATALINA E. CABRAL, CESO I, Ph.D.

Undersecretary for Planning and PPP Services



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

March 08, 2023

MEMORANDUM

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

This refers to the memorandum dated 28 February 2023 of **DPWH-Cordillera Administrative Region (CAR) Director KHADAFFY D. TANGGOL** endorsing the request of **District Engineer JANUARIO S. GARDE, Apayao 1st District Engineering Office**, for the approval of Modification of the hereunder project covered by CY2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310212100222000 Project ID : P00711535LZ OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Road Apayao-Cagayan Road (Ili-Guinamgamman-Rizal Road) - (S00694LZ) Chainage 3027 – Chainage 6054			OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Road Cagayan-Apayao Road (Ili-Guinamgamman-Rizal Sect) - (S00694LZ) Chainage 6448 – Chainage 8048		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 – Paving of Unpaved Roads 6.054 lane km	₱11,954,905.85/ lane km	₱72,375,000.00	CW1 – Paving of Unpaved Roads 3.200 lane km	₱22,617,187.50/ lane km	₱72,375,000.00
EAO	-	₱2,625,000.00	EAO	-	₱2,625,000.00
Total		₱75,000,000.00	Total		₱75,000,000.00

Justification:

- Typographical error. The project description Apayao-Cagayan (Ili-Guinamgamman-Rizal Road) should be Cagayan-Apayao Road (Ili-Guinamgamman-Rizal Sect) since this is the registered name of the road line in the RBIA.
- Change in station limits of the project from Chainage 3027 – Chainage 6054 to Chainage 6448 – Chainage 8048 in order to provide immediate ease of access road to the populated inhabitants in the area boosting the economic activity and delivery of construction materials to the project site particularly during the rainy season. This will also avoid the longer route which consumes longer travel time.
- The modified road will improve the lives and increase the standard of living of the residents.
- The decrease in the physical target/increase in the unit cost is due to the provision of roadside structures (slope and embankment protection, breast walls) for the stability of the road and safety of the road users.
- Attached are the following documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds, Road Condition, BP 202, Geotagged photographs, Certificate of No Overlapping, ROW Clearances, Social Clearance, Environmental Clearances, Certificate of Reasonableness and Materials Source Map.

Based on our evaluation, the submitted request for project modification is in order, hence, it is respectfully recommended to the Secretary for his consideration and approval.

ADOR G. CANLAS

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

RECOMMENDING APPROVAL


MARIA CATALINA E. CABRAL Ph.D., CESO I
Undersecretary for Planning and PPP Services


EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.3 aap/AVS/AGC/ERP

Department of Public Works and Highways
Office of the Secretary



WIN3F07010



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

February 28, 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
CAR, Regions I, II, IX, X, XI, XII and XIII

SUBJECT : Request for the Modification of the Project: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development - Paving of Unpaved Roads - Tertiary Roads - Apayao-Cagayan Road (Ili-Guinamgamman-Rizal Road) - (S00694LZ) Chainage 3027 – Chainage 6054

We are respectfully forwarding Memorandum dated February 27, 2023 from **District Engineer JANUARIO S. GARDE, Apayao First District Engineering**, regarding the above subject in the amount of **Seventy-Five Million Pesos (Php 75,000,000.00)**, as indicated below:

	FROM	TO
Project Title	Apayao-Cagayan Road (Ili-Guinamgamman-Rizal Road) - (S00694LZ) Chainage 3027 – Chainage 6054	Cagayan-Apayao Road (Ili-Guinamgamman (S00694LZ) Chainage 6448 – Chainage 8048
Physical Target	6.054 Lane KM	3.200 Lane KM

The supporting documents based on D.O. No. 13, series of 2023 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 CSCE/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Conner, Apayao

February 27, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director
Cordillera Administrative Region

ATTENTION : PLANNING AND DESIGN DIVISION

SUBJECT : Request for Modification of Projects in the FY2023 General Appropriations Act

We are respectfully submitting our request for modification together with the supporting documents of the above project for the changes indicated below:

FROM	TO
Apayao-Cagayan Road (Ili-Guinamgamman-Rizal Road) - (S00694LZ) Chainage 3027 - Chainage 6054	Cagayan-Apayao Road (Ili-Guinamgamman-Rizal Sect) - (S00694LZ) Chainage 6448 - Chainage 8048

Please be informed that the modification of this project is due to the change of title, station and decreased of the physical target.

JANUARIO S. GARDE
District Engineer

CAR.10.1 LAP/GBD

Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Apayao First District Engineering Office		3. LEGISLATIVE DISTRICT Apayao Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310212100222000					
5. Project Id P00711535LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Paving of Unpaved Roads - Tertiary Roads					
8. Operating Unit Apayao First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Apayao First District Engineering 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	Paving of Unpaved Roads		CW1	Paving of Unpaved Roads	
10. PROJECT DESCRIPTION (as recorded in GAA) Apayao-Cagayan Road (Ili-Guinamgamman-Rizal Road) - (S00694LZ) Chainage 3027 - Chainage 6054			20. PROJECT DESCRIPTION (of the revised project) Cagayan-Apayao Road (Ili-Guinamgamman-Rizal Sect) - (S00694LZ) Chainage 6448- Chainage 8048		
11. ALLOTMENT (P'000) (as recorded in GAA) 75,000.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 75,000.00		22. CAF (To be obtained from Financial Management office) <input checked="" 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	6.054	Lane Km	CW1	3.200	Lane Km
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	72,375	11,954.905/ Lane Km	CW1	72,375	22,617.188/ Lane Km
EAO	2,625		EAO	2,625	
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) Click here to enter text.		
Start X	121.298598	End X	121.298598	Start X	121.277357
Start Y	17.858156	End Y	17.858156	Start Y	17.848512
15. ROAD CLASSIFICATION (if applicable) Tertiary			26. ROAD CLASSIFICATION (if applicable) Tertiary		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Apayao First District Engineering Office			27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Apayao First District Engineering Office		

Modification Request Form

17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 3/20/2023	Planned End Date 11/04/2023	Planned Start Date 3/20/2023	Planned End Date 11/04/2023
		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)

☐ NO ☒ YES ☐ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- Typographical error. The project description Apayao-Cagayan (Ili-Guinamgamman-Rizal Road) should be Cagayan-Apayao Road (Ili-Guinamgamman-Rizal Sect) since this is the registered name of the road line in the RBIA.
- Change in station limits of the project from Chainage 3027 – Chainage 6054 to Chainage 6448 – Chainage 8048 in order to provide immediate ease of access road to the populated inhabitants in the area boosting the economic activity and delivery of construction materials to the project site particularly during the rainy season. This will also avoid the longer route which consumes longer travel time.
- The modified road will benefit the majority of the residents thereby improving their lives and increase their standard of living
- Decrease in the physical target/increase in the unit cost is due to the provision of roadside structures (slope and embankment protection, breast walls) for the stability of the road and safety of the road users.

Attached are the following documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds, Road Condition, BP 202, Geotagged photographs, Certificate of No Overlapping, ROW Clearances, Social Clearance, Environmental Clearances, Certificate of Reasonableness and Materials Source Map.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Modification Request Form

35. PREPARED BY:			
Name:	LYN-LYN A. PERALTA	Position:	Engineer II
Office:	Planning Unit, Apayao First District Eng'g. Office	Date:	2/10/2023
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	GERALDO B. DAOWAG	Name:	ANGELITA B. MABITAZAN
Position:	Chief of Planning and Design Section	Position:	Chief of Planning and Design Division
Date:	2/16/2023	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	JANUARIO S. GARDE	Name:	KHADAFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	2/16/2023	Date:	Click here to enter a date.

ANNEX A: Project Work Location Details for National Roads

UACS(Unified Account Code Structure as defined in GAA)

310212100222000

Project Id


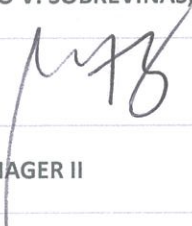
P00711535LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Impact
<input checked="" type="checkbox"/> Typographical error on Project Description	<input checked="" type="checkbox"/> Overlapping Sections <input checked="" type="checkbox"/> Change in Station Limits <input checked="" type="checkbox"/> Change in Physical Target	<input checked="" type="checkbox"/> No such Barangay <input checked="" type="checkbox"/> No such City or Municipality	<input checked="" type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input checked="" type="checkbox"/> No change or decrease in unit cost <input checked="" type="checkbox"/> 20% or less increase in unit cost <input checked="" type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	Engr. MANUEL L. SINGSON	Engr. ANTONIO V. SOBREVINAS, JR.
Signature		
Position:	PROJECT MANAGER I	PROJECT MANAGER II
Date:	3/8/23	3/8/23

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input checked="" type="checkbox"/> Category A –Typographical Error <input checked="" type="checkbox"/> Category B – Change in Station Limits <input checked="" type="checkbox"/> Category C – Change in Location, due to non-existing location <input checked="" type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Modification does not comply with DBM Categories
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Reviewed by Planning Service

Name:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	3/10/2023	Date:	

ANNEX A: Project Work Location Details for National Roads

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00694LZ	559+145	560+745	6448	8048	1,600	Paving of Unpaved	Construction of 2-lane concrete road	Lane KM	3.20