

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

Manila

March 30, 2023

MEMORANDUM

- TO : KHADAFFY D. TANGGOL Regional Director DPWH-Cordillera Administrative Region (CAR) Engineer's Hill, Baguio City
- ATTENTION : ISAGANI C. CAYME District Engineer Benguet 1st District Engineering Office La Trinidad, Benguet

Transmitted herewith is the **<u>APPROVED</u>** request for the **modification** of hereunder stated project:

1. OO1: Ensure Safe and Reliable National Road System - Asset - Preservation Program - Preventive Maintenance - Tertiary Roads - Pico, Lamtang Rd - K0260+650 - K0261+1965 - - - - - - - ₽26,707,000.00.

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

March 30, 2023

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

CAR-011

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Manila

	Programming Division Evaluation Sheet		3
Name of Pro	ject:	Project ID:	P00712410LZ
Pico-Lamtang	Rd - K0260 + 750 - K0261 + 1965		10071211022
	KG - K0200 + 730 - K0201 + 1303	Appropriation:	26,707,000
Implementin		Date:	03/24/2023
A. A.1	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 <u>non-existent locations</u> 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.2.5.4Addition of Component (incl. EXC Component)A.2.5.5Deletion of Component		
	A.2.5.6 Movement of Funds between Components		
В.	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		26,707,000
D.	IMPACT:	107500	
D.1	Condition/s: 4.31_% decrease in unit cost		
	- % increase in unit cost		
	% decrease in physical target		
	% increase in physical target		
D.2	Addimonal Project Component		
D.3	dertificate of Cost Reasonableness by RD		
D.4	Remarks:		
	Y		
E. Ap	proving Authority as per D.O. 13, s. 2023, Guidelines on Modification	of Allotment	
unde	the GAA		
E.1	Undersecretary for Operations	\bigcap	$ \land \land $
E.2	Secretary	$\Lambda \lambda$	Y
Evaluated By	Noted By:		103/27/3
	ALEKO. BØTE CONST	ANTE A. LLANES	JR., CESO III
	Director, Planning Service Assist	ant Secretary, Plan	nning Service
	~		
Project ID:	P00712410LZ	Date:	
FOR: USEC F	OR OPERATIONS RRB ERP EKS		
REMARKS:	Reviewed by Planning Service		,
	Recommended for Approval	~	
	Remarks:	-D	
	- OIAV	N	/

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 22, 2023

MEMORANDUM

2

FOR

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

This refers to the memorandum dated March 20, 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **OIC-District Engineer ISAGANI C. CAYME**, **Benguet First District Engineering Office**, for the **modification** of the project under FY 2023 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project D			escription		
UACS No. 310103101188000 Project ID: P00712410LZ					
OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program – Preventive Maintenance – Tertiary Roads			OO1: Ensure Safe and Preservation Program –		
Pico-Lamtang Rd – K0260+750 – K0261+1965			Pico-Lamtang R <mark>d</mark> — K0260+ 650 — K0261+1965		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Preventive Maintenance of Road: Asphalt Overlay / 4.440 Lane Km	₱ 5,894,788.29/ Lane Km	₱ 26,172,860.00	CW1- Preventive Maintenance of Road: Asphalt Overlay / 4.640 Lane Km	₱ 5,640,702.59 /Lane Km	₽ 26,172,860.00
EAO – ₱ 534,140.00		EAO	F 11	₱ 534,140.00	
	Total: P 26,707,000.00			Total:	₽ 26,707,000.00

Justification:

The project is to be modified in view of the following:

- The adjusted beginning station limit was made in order to connect to the FY 2021 GAA-funded asphalt overlay project.
- Decrease in the unit cost/increase in the physical target was based on the conducted validation of the approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW)

Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED) Plans, Certificate of Availability of Funds (CAF), BP 202, Geotagged photographs, GIS Map, Certificates of No Overlapping, ROW Clearance, Environmental Clearance, Latest Road Condition, Certificate of Change in Road Condition, and Certificate of Reasonableness of Cost Estimate.

Page 2 of 2

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

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 Public-Private Partnership Services

APPROVED/-DISAPPROVED:

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

2.3 aap/MLS/AVS/AGC/ERP



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

Manila

March 22, 2023

MEMORANDUM

2

FOR

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

This refers to the memorandum dated March 20, 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **OIC-District Engineer ISAGANI C. CAYME, Benguet First District Engineering Office**, for the **modification** of the project under FY 2023 General Appropriations Act (GAA), to wit;

As	per GAA/Origina	I contract the second	As Modified			
		Project D	escription			
UACS No. 310103101188000 Project ID: P00712410LZ						
OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program – Preventive Maintenance – Tertiary Roads						
Pico-Lamtang Rd – K02	Pico-Lamtang Rd – K0260+750 – K0261+1965			Pico-Lamtang Rd – K0260+ 650 – K0261+1965		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost	
CW1- Preventive Maintenance of Road:₱ 5,894,788.29/ Lane Km₱ 26,172,860.00Asphalt Overlay / 4.440 Lane KmLane Km		CW1- Preventive Maintenance of Road: Asphalt Overlay / 4.640 Lane Km	₱ 5,640,702.59 /Lane Km	₱ 26,172,860.00		
EAO – ₱ 534,140.00		EAO - P		₱ 534,140.00		
	Total:	₽ 26,707,000.00		Total:	₽ 26,707,000.00	

Justification:

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Page 2 of 2

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

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 Public-Private Partnership Services

APPROVED/DISAPPROVED:

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

2.3 aap/MLS/AVS/AGC/ERP



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

March 20, 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 Modification of the Project: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Pico-Lamtang Rd - K0260+750 - K0261+1965

We are respectfully forwarding the Memorandum dated March 13, 2022 from OIC-District Engineer Isagani C. Cayme, Benguet First District Engineering Office, regarding the modification of the above project in the amount of **Twenty-Six Million Seven Hundred Seven Thousand Pesos (Php 26,707,000.00)** as indicated below:

	FROM	то
Project ID	P00712410LZ	
Project Title	Pico-Lamtang Rd - K0260+750 - K0261+1965	Pico-Lamtang Rd - K0260+650 - K0261+1965
Type of Work	Preventive Maintenance of Road: Asphalt Overlay	Preventive Maintenance of Road: Asphalt Overlay
Physical Target	4.440 Lane Km	4.640 Lane Km
Allocation	Php 26,707,000	Php 26,707,000

The supporting documents based on D.O No. 23, series of 2023 are attached for your ready reference.

For the consideration of the Secretary.

KHADA TANGGOL Regional Director

CAR.1 DLBC/EFD/JWC/ABM



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET FIRST DISTRICT ENGINEERING OFFICE CORDILLERA ADMINISTRATIVE REGION Wangal, La Trinidad, Benguet

MAR 1 3 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL Regional Director

ATTENTION : ANGELITA B. MABITAZAN Chief, Planning and Design Division

SUBJECT : Request for Modification of the CY 2023 Project: Pico-Lamtang Rd - K0260+750 - K0261+1965

Respectfully submitted is the request for modification of the above project under Organizational Outcome 1 with subprogram: Asset Preservation Program - Preventive Maintenance - Tertiary Roads. The proposed changes are as follows:

Particulars	FROM	то
Project Description	Pico-Lamtang Rd - K0260+ 750 - K0261+1965	Pico-Lamtang Rd - K0260+ 650 - K0261+1965
Physical Target	4.440 Lane Km	4.640 Lane Km
Unit Cost (excluding EAO)	₱5,894,788.29 / Lane Km	₱5,640,702.59 / Lane Km

Attached are the supporting documents based on D.O. No. 13, Series of 2023, "Guidelines on Modification Under the General Appropriations Act (GAA)" and Memorandum of Undersecretary Maria Catalina E. Cabral, Ph.D., CESO I dated February 20, 2023 with the same subject.

For your perusal.

SAGANI C. CAYME, CESE C-District Engineer CAR.16.1 HGU D/LBP/EGE



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET FIRST DISTRICT ENGINEERING OFFICE CORDILLERA ADMINISTRATIVE REGION Wangal, La Trinidad, Benguet

MAR 1 3 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL Regional Director

ATTENTION : ANGELITA B. MABITAZAN Chief, Planning and Design Division

SUBJECT : Request for Modification of the CY 2023 Project: Pico-Lamtang Rd - K0260+750 - K0261+1965

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Particulars	FROM	то
Project Description	Pico-Lamtang Rd - K0260+ 750 - K0261+1965	Pico-Lamtang Rd - K0260+ 650 - K0261+1965
Physical Target	4.440 Lane Km	4.640 Lane Km
Unit Cost (excluding EAO)	₱5,894,788.29 / Lane Km	₱5,640,702.59 / Lane Km

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For your perusal.

SAGANI C. CAYME, CESE DIC District Engineer

CAR.16.1 HGUD/LBP/EGE

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CHECKLIST PROJECT MODIFICATION

Imple	ementing Office	: Benguet First District Engine	ering Office	
Project Name/Location :		Asset Preservation Program	AE 1 : Ensure Safe and Reliable - Preventive Maintenance - T	
Proio		Pico-Lamtang Rd - K0260+6 P00712410LZ		210102101100000
Proje	ect Allocation	Php26,707,000.00	UACS Code	: 310103101188000
	 Modification Request AIP Certificate of Availa Supporting Data & A a. Road Cond a. Road Cond b. Traffic Volur b. Traffic Volur c. Bridge Cond A. Hydraulic & NIA e. RSM Forms (PIA f. Project Imp 	t Form bility of Funds nalysis ition (<i>RBIA Latest Official Datal</i> me Capacity Ratio (for Widenir dition (<i>BMS Latest Official Data</i> Hydrologic Analysis (for New/F	ng Projects) base) eplacement Bridges and Floc	od Control Projects)
	 5. BP 202 6. Geotagged Photos a. Hard Copy b. Electronic C c. Plotted in the 			
	7. Certificate of No Ove a. District Engi b. Constructio 8. ROW Clearance a. District Engi Ma b. LGU	neer n and Maintenance Division C	niefs	
		"No Build Zone" (MGB) Permit (If Applicable-EMB)		
N/A	10. Social Clearance (n	ot within a Declared Heritage/(Cultural Site-NCCA)	
\sim		ableness (for Projects with Cho		
	12. Project Details	- Anno ann an Anna an A		
	 a. POW b. DUPA c. Plans 1. 0 2. 5 	Coverpage Summary of Quantities Cross Section Showing Change urce Map	s (if Applicable)	
H/H	13. Certificate of Local (

Checked by:

ERLINDA F. DOLIENTE Engineer III Chief, Planning Section

C Modification Request Form

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1. REGION		2. DEO	3. LE		EGISLATIVE DISTRICT	
Cordillera Administ	rative Region (CAR)	Benguet 1st District	t Engineering Office Benguet (Lone) District			
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT			
4. UACS (Unified Account Code Structure as defined in GAA) 310103101188000						
5. Project ld P00712410LZ						
6. Project Categor 001: Ensure Safe an	y d Reliable National Ro	ad System				
7. Sub-Program (P Asset Preservation -	/A/P) Preventive Maintenan	ce - Tertiary Roads				
8. Operating Unit Benguet 1st District	Engineering Office		18. Operating Uni Benguet 1st District			
9. Type of Work (E	nter Details for all Compo	onents below)	19. Type of Work	(Enter Details for all	Components below)	
Component ID	Type of Work		Component ID	Type of W	/ork	
P00712410LZ-CW1	Preventive Maint Asphalt Overlay	enance of Road:	P00712410LZ-CW1	Preventive Overlay	Maintenance of Road: A	sphalt
P00712410LZ-EA0			P00712410LZ-EA0)		
10. PROJECT DESCRIPTION (as recorded in GAA) Pico-Lamtang Rd – K0260+750 – K0261+1965			20. PROJECT DESCRIPTION (of the revised project) Pico-Lamtang Rd – K0260+650 – K0261+1965			
11. ALLOTMENT (P'000) (as recorded in GAA) 26,707			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)22. CAF (To be obtained Financial Management off SYES26,707Second State			
12. PHYSICAL TAR	GET (Enter Details for all	Components below)	23. PHYSICAL TAR	GET (Enter Details	for all Components below)	
Component ID	Target	Target Unit	Component ID	Target	Target Un	it
P00712410LZ-CW1	4.440	Lane Km	P00712410LZ-CW1	4.640	Lane Km	
P00712410LZ-EA0			P00712410LZ-EA0)		
13. UNIT COST (Ent	er Details for all Compon	ents below)	24. UNIT COST (En	ter Details for all Co	mponents below)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Compone (P'000)	nt Cost Target Un (P'000/Targe	
P00712410LZ-CW1	26,172.86	5,894.788	P00712410LZ-CW1 26,172		5,640.703	/
P00712410LZ-EA0	534.14		P00712410LZ-EA0	534.14		
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)			with DO 65 Series 201	4. Also complete	ust be defined in strict acco "ANNEX A" for Natio	
Preventive Maintenance of Road: Asphalt Overlay – Pico-Lamtang Road K0260+750 – K0261+1965 (S00401LZ) Start X End X		Road projects und Preventive Mainten Pico-Lamtang Road K0260+650 – K026 Start X	ance of Road: Asp d 1+1965 (S00401L			
			Start Y 26. ROAD CLASSII	l	nd Y	

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Modification Request Form

31 PROJECT IMPACT AN	D. ATTACHMEI	NTS & JUSTIFICATIONS		
	DATTACUAL	29. OVERLAP?	30. UNDER WARRANTY?	
Planned Start Date 05/15/2023	Planned End Date 09/10/2023	Planned Start Date 05/15/2023	Planned End Date 09/10/2023	
17. PROJECT IMPLEMEN	TATION PLAN (PIP)	28. PROJECT IMPLEMENTATION PLAN (PIP)		
Benguet 1st District Engine	eering Office	Benguet 1st District Engineering Office		
16. IMPLEMENTING OFF the original project)	ICE (Record the Implementing Office of	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)		

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

- The adjusted start station limit was made in order to connect to the FY 2021 GAA-funded asphalt overlay project.
- Decrease in the unit cost/increase in the physical target was based on the conducted validation of the approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW)

Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED) Plans, Certificate of Availability of Funds (CAF), BP 202, Geotagged photographs, GIS Map, Certificates of No Overlapping, ROW Clearance, Environmental Clearance, Latest Road Condition, Certificate of Change in Road Condition, and Certificate of Reasonableness of Cost Estimate.

BMITTED
⊠YES
HE PROPOSED PROJECT WORK LOCATION SUBMITTED
⊠YES
-

Modification Request Form						
No. of Street, St	35. PREPARED BY:					
Name: Office:	HARVEY GARENTT U. DELLA Benguet 1st DEO	Position: Date:	Engineer II MAR 0 9 2023			
36. REVIEWED BY DISTRICT OFFICE (If Required)		1915 George	38. REVIEWED BY REGIONAL OFFICE			
Name: Position: Date:	LOIDA B. PASCUA Chief of Planning and Design Section MAR 1 0 2023	Name: Position: Date:	ANGELITAB. MABITAZAN Chief of Planning and Design Division			
37. RECOMMEN	IDED BY DISTRICT OFFICE (If Required)	3	9. RECOMMENDED BY REGIONAL OFFICE			
Name: Position: Date:	ISACLANT C. CAYME, CESE 91C-District Engineer MAR 1 3 2023	Name: Position: Date:	KHADAFFID, TANGGOL Regional Director			

×.

Modification Request Form

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	nt Code Structure as defined in GA	A)					
310103101188000 Project ld P00712410LZ							
	40. DPWH OFFIC	CE OF THE UNDERSE	CRETA	RIES FOR OPERATI	ONS		
Primary Reason fo	or Request (based on Categ	ory of Modification)	: (choc	ose.one)			
Category A	Category B	Category C		tegory D	Impact		
Typographical error on Project Description	 Overlapping Sections Change in Station Limits Change in Physical Target 	 No such Barangay No such City or Municipality 		Change in (IO), requiring a change in the (OU)	 No change or decrease in unit cost 20% or less increase in unit cost > 20% increase in unit cost 		
	Reviewed by	Office of the Under	rsecre	tary for Operations	S		
Name:	Engr. MANUEL L. SINGSON		Engr. ANTONIO V. SOBREVIÑAS, JR.				
Signature					MY		
Position:	Project Manager I			Project Manager I			
Date:	ate: 3/23			Jan (3/22/23		
		41. DPWH PLANNI	NG SE	RVICE			
Category of Modif (please check the appr	y D – Change in Ope						
522552227722277227722772275227722772277		Reviewed by Plann	ning Se	ervice	Alan an a		
Name:	ANNA ANDREA M.	Joche Name	:	PETER PAUL R. CORTEZ			
Signature	ANNA ANDREA M.N Andream	V Signa	ture:	fails	/		
Position:	Regional Coordinator	Positi	on:	Chief of Programmi	ng Division		
Date:	8 22 23	Date:					

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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
P00712410LZ-CW1	S00401LZ	K0260+650	K0261+1965	6165	8485	2,320	Preventive Maintenance of Road: Asphalt Overlay	Application of Slurry Surface Treatment (SST, Item 304-A), Sealing of pavement cracks, Application of reflectorized pavement markings	Lane Km	4.640

ANNEX A: Project Work Location Details for National Roads