

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### OFFICE OF THE SECRETARY

Manila

April 12, 2023

#### **MEMORANDUM**

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TO

**RD KHADAFFY D. TANGGOL** 

DPWH - CAR

Engineer's Hill, Baguio City

ATTENTION:

DE RONALYN P. UBIÑA

Apayao 2nd District Engineering Office

Luna, Apayao

Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

- OO1: Ensure Safe and Reliable National Road System Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Claveria Calanasan Kabugao Rd K0651 + 009 K0651 + 040, K0651 + 144 K0651 + 266- ₱2,000,000.00
- OO1: Ensure Safe and Reliable National Road System Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Claveria Calanasan Kabugao Rd K0662 + 895 K0663 + 133- P4,001,000.00
- 3. OO1: Ensure Safe and Reliable National Road System Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Claveria Calanasan Kabugao Rd K0651 + 467.5 K0651 + 541.5- P3,335,000.00

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.

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

2.3 LDAM/AVS/AGC/ERP



#### **Programming Division Evaluation Sheet**

Name of Project:	Project ID:	P00712795LZ
Claveria-Calanasan-Kabugao Rd - K0634 + 300 - K0634 + 400	Appropriation:	3,335,000
Implementing Office: Apayao 2nd District Engineering Office	Date:	03/30/2023
A. <u>TYPE OF REQUEST</u>		
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		
	itation of Paved Road	
	ion to Concrete Paveme	nt
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. <u>EVALUATION</u>		
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.1	Amount:	3,335,000
D. IMPACT:	2	3/333/444
D.1 Condition/s: 13.44 % decrease in unit cost		
- % increase in unit cost		
32.25 % decrease in physical target		
% increase in physical target		
D.2 Additional Project Component		
D.3 Certificate of Cost Reasonableness by RD		
D.4 Remarks:	91 28	
Change in TOW (CW1) will cause 41.26% Increase in Unit cost in	reference with the BO	OC Unit Cost
(Php 20,027,432.10/km) for the Reconstruction to Portland Concre Additional Component (CW2) and (CW3) to prevent road souring	ng and Road slip. Appr	oved DED Attached
Additional Companion (Companion Companion Comp		
E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification	of Allotment under	the
GAA		$\wedge$
E.1 Undersecretary for Operations		$\sim$ /\.
E.2 Secretary	1 1 (	Proples
Evaluated By: Noted By:		107105/2
	STANTE A. LLANES	
Director, Planning Service	sistant Secretary, Pla	nning Service
ACTION SLEP		
Project ID: P00712795LZ	Date:	
FOR: USEC FOR OPERATIONS RRB ERP EKS	•	
Reviewed by Planning Service		
Recommended for Approval Remarks:		
	1	
( DIA	en la	
MARIA CATALIN	A 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 27, 2023

#### **MEMORANDUM**

As per GAA/Original

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 23 March 2023 of DPWH CAR Regional Director KHADAFFY D. TANGGOL, endorsing the request of District Engineer RONALYN P. UBIÑA, Apayao Second District Engineering Office, for the modification of the project under FY 2023 GAA, to wit;

As Modified

		Project	Description		
UACS No. 31010610 Project ID: P00712			u l		
OO1: Ensure Safe and Preservation - Rehab Damaged Paved Road	ilitation/ Reconstructi			d Reliable National Road bilitation/ Reconstruction - Tertiary Roads	
Claveria – Calanasan 400	- Kabugao Rd - K0634	+ 300 - K0634 +	Claveria – Calanasan - I <b>541.5</b>	Kabugao Rd - <b>K0651 + 4</b>	467.5 - K0651 +
Type of Work/ Physical Target	Type of Work/ Unit Cost Allocation Type of Work/ Unit Cost				Estimated Cost
CW1- Rehabilitation of Paved Road / 0.20 Lane KM	₱ 16,341,500.00 / Lane KM	₱3,268,300.00	CW1 –  Reconstruction to  Concrete  Pavement/ 0.1355 Lane KM	P 14,145,461.25 / Lane KM P 28 m /	₱ 1,916,710.00
	ž	,	CW2 -Construction of Slope Protection Structure/ 100.80 Square Meters	<b>P 8,533.43</b> / Square Meter	₱ 860,170.00
			CW3 -Construction of Drainage Structure along Road/ 63 Lineal Meters	P 7,800.32 / Lineal Meters	₱ 491,420.00
EAO	_	₱ 66,700.00	EAO	_	₱ 66,700.00
	Total:	₱ 3,335,000.00		Total:	₱ 3,335,000.00
Justification:					

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

- Change in the type of work / major scope of work of CW1 from Rehabilitation of Paved Road to Reconstruction to Concrete Pavement due to the inclusion of Item 105- subgrade preparation and Item 104 - Subbase preparation to properly address the base failure which caused the PCCP damage.
- The allotted amount of only Php 3,335,000.00 is not sufficient to cover the Rehabilitation works as per the original project limits which require much bigger budget allocation to restore the road which is already in roadcut condition; thus, the project coverage was transferred to K0651 + 467.5 - K0651 + 541.5 which is also in bad condition. (Refer to RoCond Data)
- Inclusion of CW2- Construction of Slope Protection Structure and CW3 Construction of Drainage Structure along Road in order stabilize the road and improve drainage system to prevent road scouring and road slip.
- The derived unit costs are based on approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).



Page 2 of 2

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer Construction and Maintenance Division Chief).

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 R. PIPO, JR.

Underseq etary for Regi<del>onal Op</del>erations in CAR, Regions 1, II, IX, X, XI, XII, and XIII

2.3 Idam/MLS/AVS/AGC/ERP



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

Engineer's Hill, Baguio City

March 23, 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 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Claveria-

Calanasan-Kabugao Rd - K0634 + 300 - K0634 + 400

We are respectfully forwarding the Memorandum dated March 20, 2023 from **District Engineer RONALYN P. UBIÑA**, **Apayao Second District Engineering Office**, regarding the above subject in the amount of **Three Million Three Hundred Thirty-Five Thousand Pesos (Php 3,335,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00712795LZ	
UACS	310106100885000	
Project Title	Claveria-Calanasan-Kabugao Rd - K0634 + 300 - K0634 + 400	Claveria-Calanasan-Kabugao Rd - <b>K0651 + 467.5 - K0651 + 541.5</b>
Scope of Work	CW1: Rehabilitation of Paved Road	CW1: Reconstruction to Concrete Pavement CW2: Construction of Road Slope Protection Structure CW3: Construction of Drainage Structure along Road
Physical Target	<b>CW1: 0.200</b> Lane Km	CW1: 0.136 Lane KM CW2: 100.800 Square meters CW3: 63.000 Lineal meters

Telefax: (074) 444-6460/(074) 444-8838

E-mail address: dpwh\_car@dpwh.gov.ph

Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1:
Ensure Safe and Reliable National Road System - Asset Preservation Program —
Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads —
Claveria-Calanasan-Kabugao Rd - K0634 + 300 - K0634 + 400

	As per GAA/Original	As Modified
Component Cost	CW1: <b>Php 3,268,300.000</b>	CW1: Php 1,916,710.000 CW2: Php 860,170.000 CW3: Php 491,420.000
	EAO: Php 66,700.000	EAO: Php 66,700.000

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

For the consideration of the Secretary.

KHADAFFY D. TANGGOI Regional Director

CAR.1 CSCE/EFD/JWC/ABM

Telefax: (074) 444-6460/(074) 444-8838

E-mail address: dpwh\_car@dpwh.gov.ph



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# APAYAO SECOND DISTRICT ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION San Isidro Sur, Luna, Apayao

March 20, 2023

#### **MEMORANDUM**

FOR

KHADAFFY D. TANGGOL

Regional Director

**ATTENTION:** 

ANGELITA B. MABITAZAN

Chief, Planning and Design Division

SUBJECT

Request for the Modification of the CY 2023 Project:

ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Claveria - Calanasan - Kabugao Rd - K0651 + 467.5 -

K0651 + 541.5

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 3,335,000.00**, with details indicated below.

	FROM	ТО
Project Description	Claveria – Calanasan - Kabugao Rd <b>- K0634 +</b> <b>300 - K0634 + 400</b>	
Type of Work	CW1- Rehabilitation of Paved Road	CW1- Reconstruction to Concrete Pavement CW2- Construction of Road Slope Protection Structure CW3- Construction of Drainage Structure along Road
Physical Target	CW1 – <b>0.200</b> Lane Km	CW1 – <b>0.1355</b> Lane Km CW2 – <b>100.80</b> Square Meters (m2) CW3 – <b>63</b> Lineal Meters (lm)

Attached are the supporting documents based on D.O No. 23, Series of 2023, "Amended Guidelines on Modification of Allotment under the General Appropriations Act (GAA)".

For your perusal,

RONALYMP. UBIÑA District Engineer

CAR.11.1 jad/HCH

Telefax: 24430 \* E-mail address: apayao2ndrecords@gmail.com

		Α.	GENERAL					
1. REGION  Cordillera Adminis	trative Region	2. DEO Apayao Second Di	strict Engineering Off	perce and		TIVE DISTRICT one District)		
В	. ORIGINAL PROJE	CT	C. Pi	ROPOSED REV	ISED I	PROJECT		
<b>4. UACS</b> (Unified According 310106100885000	ount Code Structure as de	fined in GAA)						
5. Project Id P00712795LZ								
6. Project Category OO1: Ensure Safe and	/ d Reliable National Roa	d System						
7. Sub-Program (P, Asset Preservation -		truction/ Upgrading of	Damaged Paved Roads	- Tertiary Roads				
8. Operating Unit Apayao Second Dis	trict Engineering Off	ice	18. Operating Unit Apayao Second Dist	5 3				
9. Type of Work (E	nter Details for all Compo	nents below)	19. Type of Work (E	nter Details for all	Compor	nents below)		
Component ID	Type of Work		Component ID	Type of W	ork			
CW1	Rehabilitation of	of Paved Road	CW1	Reconstru	ction t	o Concrete Pavement		
Click here to enter text	. Choose an item.		CW2	Constructi Structure	Construction of Road Slope Protections  Structure			
Click here to enter text	Choose an item.		CW3		Construction of Drainage Structure along Road			
EAO	Choose an item.		EAO	Choose an i	Choose an item.			
	RIPTION (as recorded in an - Kabugao Rd - Ki		20. PROJECT DESCR Claveria – Calanasa 541.5			roject) 51 + 467.5 - K0651 +		
11. ALLOTMENT (P	<b>''000)</b> (as recorded in G <i>A</i>	AA)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)  3,335  22. CAF (To be obtained Financial Management of SYES)					
12. PHYSICAL TAR	GET (Enter Details for all	Components below)	23. PHYSICAL TARG	<b>iET</b> (Enter Details	for all Co	omponents below)		
Component ID	Target	Target Unit	Component ID	Target		Target Unit		
CW1	0.200	Lane Km /	CW1	0.1355		Lane Km		
Click here to enter text.	Click here to enter text.	Choose an item.	CW2	100.800	/	Square Meters (m2)		
Click here to enter text.	Click here to enter text.	Choose an item.	CW3	63	1	Lineal Meters (Im)		
EAO	Click here to enter text.	Choose an item.	EAO	Click here to text.	enter	Choose an item.		
13. UNIT COST (Ent	er Details for all Compon	ents below)	24. UNIT COST (Ente	er Details for all Co	mponen	its below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID		Component Target U Cost (P'000) (P'000/Tar			
CW1	3,268.300	16,341.500 / Lane KM	CW1	1,916.710		14,145.461 / Lane KM		
Click here to enter text.	Click here to enter text.	Click here to enter text.	CW2	860.170	1	8.533 / Square Meters (m2) /		
Click here to enter text.	Click here to enter text.	Click here to enter text.	CW3	491.420	1	7.800 / Lineal Meters (Im)		

14. PROJ			text.	EAO 66.70					
	e with DO 65 Serie o enter text.	CATION (Must be s 2014)	defined in strict	with DO 65	Series 2014. <mark>Also</mark> jects under OO	complete "ANN	efined in strict accordance EX A" for National		
Start X	121.11275'	End X	121.11309'	Click here to enter text.  Start X 121.07384' End		End X	121.07310'		
Start Y	18.49114'	End Y	18.49016'	Start Y	18.41705	End Y	18.41701'		
.5. ROAI	CLASSIFICATI	ON (if applicable)		26. ROAD CLASSIFICATION (if applicable) Tertiary					
he origina	l project)		mplementing Office of	proposed r	evised project)		plementing Office of the		
		Engineering Off				ingineering Offic			
	Start Date	Planne July 2,	d End Date		Start Date	Planned E			
				29. OVER	RLAP?	30. UNDE	R WARRANTY?  ☐ YES		
			D. ATTACHMEN	SUL & STV	TIFICATIONS				
t	o Concrete P	cype of work / i	to the inclusion of	f Item 105	- subgrade pro	eparation and I			
• 1	o Concrete Poreparation to The allotted and priginal project cut condition; condition. (Ref	eype of work / ravement due properly addressed mount of only timits which rethus, the project or to RoCond D	major scope of worl to the inclusion of ss the base failure v Php 3,335,000.00 is equire much bigger ct coverage was tran ata) .	f Item 105 which cause s not suffic budget allo nsferred to	- subgrade production to cover to cation to resto K0651 + 467.5	eparation and I nage. the Rehabilitation ore the road whi - K0651 + 541.5	tem 104 - Subbase on works as per the ich is already in road which is also in bad		
• I Attach	o Concrete Poreparation to The allotted an original project cut condition; condition. (Refunctusion of Chalong Road in the derived united are the fosis (DUPA), Desired and the derived th	eype of work / ravement due of avement due of properly addressed in the property of the proper	major scope of world to the inclusion of state to the base failure with the base failure with the base failure with the base failure with the coverage was trained and improved on approved Detecting documents: Asing Design (DED),	f Item 105 which cause s not suffic budget allo nsferred to tion Structo e drainage ailed Unit F cpproved P Certificate	- subgrade pro- ed the PCCP dan cient to cover to cation to resto K0651 + 467.5  ure and CW3 - system to prev Price Analysis (D rogram of Wor of Availability	che Rehabilitation and Inage.  the Rehabilitation of the road white road scouring the road scouring the road and Progress (POW) with of Funds (CAF),	on works as per the ich is already in road which is also in bad f Drainage Structure ag and road slip. am of Work (POW).  Detailed Unit Price BP 202, Geotagged		
• I Attach Analys photo Maint	or Concrete Poreparation to The allotted an original project cut condition; condition. (Refunctusion of Chalong Road in Che derived united are the fosis (DUPA), Despired and a constant of the derived and a constant of the derived united are the fosis (DUPA), Despired and a constant of the derived and a constant of the derived united are the fosis (DUPA), Despired and a constant of the derived and a constant of the derived united and a constant of the	eype of work / is avement due properly address which rethus, the project or to RoCond DW2- Construction for stabilize the costs are baseful owing supportailed Engineer and Certification Chief).	major scope of world to the inclusion of state to the base failure with the base failure with the base failure with the base failure with the coverage was trained and improved on approved Detecting documents: Asing Design (DED),	f Item 105 which cause s not suffic budget allo nsferred to tion Structo e drainage ailed Unit F cpproved P Certificate	- subgrade pro- ed the PCCP dan cient to cover to cation to resto K0651 + 467.5  ure and CW3 - system to prev Price Analysis (D rogram of Wor of Availability	che Rehabilitation and Inage.  the Rehabilitation of the road white road scouring the road scouring the road and Progress (POW) with of Funds (CAF),			

	35, P	REPARED BY	<b>6</b>
Name:		Position:	Engineer II
Office:	Planning and Design Section	Date:	3/20/2023
36. REVIE	WED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	HOMERO C. HERMOSURA	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	3/20/2023	Date:	
37. RECOMI	MENDED BY DISTRICT OFFICE (If Required)	3	39. RECOMMENDED BY REGIONAL OFFICE
Name:	RONALYN POBIÑA	Name:	KHADAFFY)D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	3/20/2023	Date:	-

HACS (Haiffed Assessed	t Cada Staustura as defined in Ci	0.0)			
310106100885000	t Code Structure as defined in GA	44)			· ·
Project Id P00712795LZ					
FOOTIZTSSEZ	40. DPWH OFFI	CE OF THE UNI	DERSECRETA	ARIES FOR OPERATION	ONS
Primary Reason fo	r Request (based on Categ	COLUMN TO PROPERTY OF THE PROP			
Category A	Category B	Category C		ategory D	Impact
☐ Typographical error on Project Description	Overlapping Sections Change in Station Limits Change in Physical Target	□ No such Bar □ No such C Municipali	angay City or	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 b	y Office of the	Undersecre	etary for Operations	i
Name:	ENGR. MANUEL L. SINGSO	ON	EN	GR. ANTONIO V. SC	DBREVIÑAS, JR.
Signature				N	AG.
Position:	Project Manager I		Pro	ject Manager II	
Date:	3/11/13			3/	מאמ
		41. DPWH PI	LANNING SE	RVICE	
Category of Modif (please check the appro	☐ Catego ication ☐ Catego opriate) ☐ Catego	ry D – Change	in Station Li in Location, in Operating	mits due to non-existing g Unit (requires DBM n DBM Categories	
		Reviewed by	y Planning S	Service	
Name:	ENGR. ANNA ANDREA M	1. NOCHE	Name:	ENGR. PETER PAU	L R. CORTEZ
Signature	den		Signature:	y fa	W
Position:	CAR - Regional Coordina	tor	Position:	OIC - Chief of Prog	gramming Division
Date:	3/30/23		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
		VOCE4	K0651+				Reconstruction to Concrete	Reconstruction to	Lane	
CW1	S00630LZ	K0651 + 467.5	541.5	27051.5	27125.5	74	Pavement	Concrete Pavement	KM	0.1355
CWI	S00630LZ	407.5	312.0				Construction of Road Slope	Construction of Road Slope Protection Structure		
		K0651 +	K0651 +				Protection	- Construction of Single	Square	
CW2		467.5	481.9	27051.5	27065.9	14.4	Structure	Crib wall	Meters	100.8
		K0651 +	K0651 +				Construction of Concrete Drainage	Construction of Concrete Drainage Structure – Construction of concrete	Lineal	
CW3	S00630LZ	467.5	530.5	27051.5	27114.5	63	Structure	Lined canal	Meters	63
										41