



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

April 12, 2023

MEMORANDUM


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

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Claveria – Calanasan - Kabugao Rd - K0656 + 008 - K0656 + 057.5, K0656 + 066 - K0656 + 154.5- - - **₱ 1,334,000.00**

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.


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

2.3 LDAM/AVS/AGC/ERP



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

March 27, 2023

MEMORANDUM

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 per GAA/Original			As Modified		
Project Description					
UACS No. 310106100887000 Project ID: P00712797LZ					
OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Claveria – Calanasan - Kabugao Rd - K0672 + 1100 - K0672 + 1140			Claveria – Calanasan - Kabugao Rd - K0656 + 008 - K0656 + 057.5, K0656 + 066 - K0656 + 154.5		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Rehabilitation of Paved Road / 0.08 Lane KM	₱ 16,341,500.00 / Lane KM	₱1,307,320.00	CW1 – Reconstruction to Concrete Pavement / 0.147 Lane KM	₱ 8,893,333.33 / Lane KM	₱ 1,307,320.00
EAO	–	₱ 26,680.00	EAO	–	₱ 26,680.00
Total:		₱ 1,334,000.00	Total:		₱ 1,334,000.00

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 1,334,000.00 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 **K0656 + 008 - K0656 + 057.5, K0656 + 066 - K0656 + 154.5** which is also in bad condition. (Refer to RoCond Data)
- Decreased in unit cost since the project involves only reconstruction of damaged PCCP and provision of Reflectorized Thermoplastic Pavement Markings in the program.
- The derived unit cost is based on approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).

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. PIRO, JR.~~

Undersecretary for Regional Operations
in CAR, Regions I, 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 - K0672 + 1100 - K0672 + 1140

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 **One Million Three Hundred Thirty-Four Thousand Pesos (Php 1,334,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00712797LZ	
UACS	310106100887000	
Project Title	Claveria-Calanasan-Kabugao Rd - K0672 + 1100 - K0672 + 1140	Claveria-Calanasan-Kabugao Rd - K0656 + 008 - K0656 + 057.5, K0656 + 066 - K0656 + 154.5
Scope of Work	Rehabilitation of Paved Road	Reconstruction to Concrete Pavement
Physical Target	0.080 Lane Km	0.147 Lane Km

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. TANGGOL
Regional Director

CAR.1 CSCE/EFD/JWC/ABM



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 - K0656 + 008 - K0656 + 057.5, K0656 + 066 - K0656 + 154.5

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 1,334,000.00**, with details indicated below.

	FROM	TO
Project Description	Claveria – Calanasan - Kabugao Rd - K0672 + 1100 - K0672 + 1140	Claveria – Calanasan - Kabugao Rd - K0656 + 008 - K0656 + 057.5, K0656 + 066 - K0656 + 154.5
Type of Work	Rehabilitation of Paved Road	Reconstruction to Concrete Pavement
Physical Target	CW1 – 0.080 Lane Km	CW1 – 0.147 Lane Km

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,


RONALYN R. UBIÑA
District Engineer

CAR.11.1 jad/HCH

Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Apayao Second 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) 310106100887000 ✓					
5. Project Id P00712797LZ ✓					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads ✓					
8. Operating Unit Apayao Second District Engineering Office			18. Operating Unit (Change subject to DBM approval) Apayao Second 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	Rehabilitation of Paved Road ✓		CW1	Reconstruction to Concrete Pavement	
EAO	Choose an item.		EAO	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Claveria – Calanasan - Kabugao Rd - K0672 + 1100 - K0672 + 1140			20. PROJECT DESCRIPTION (of the revised project) Claveria – Calanasan - Kabugao Rd - K0656 + 008 - K0656 + 057.5, K0656 + 066 - K0656 + 154.5 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 1,334			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 1,334 ✓		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	0.080 ✓	Lane Km ✓	CW1	0.147 ✓	Lane Km ✓
EAO	Click here to enter text.	Choose an item.	EAO	Click here to enter text.	Choose an item.
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	1,307.320 ✓	16,341.500 / Lane KM ✓	CW1	1,307.320	8,893.333 / Lane KM ✓
EAO	26.680	Click here to enter text.	EAO	26.680 ✓	Click here to enter text.
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	121.05562	End X	121.05584'	Start X	121.04775'
Start Y	18.34993'	End Y	18.34960'	Start Y	18.40595'
End X		End Y		End X	121.04688'
End Y		End X		End Y	18.40696'
15. ROAD CLASSIFICATION (if applicable) Tertiary			26. ROAD CLASSIFICATION (if applicable) Tertiary		

Modification Request Form

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Apayao Second District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Apayao Second District Engineering Office					
17. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date April 3, 2023</td> <td style="width: 50%;">Planned End Date June 2, 2023</td> </tr> </table>		Planned Start Date April 3, 2023	Planned End Date June 2, 2023	28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date June 13, 2023</td> <td style="width: 50%;">Planned End Date August 12, 2023</td> </tr> </table>		Planned Start Date June 13, 2023	Planned End Date August 12, 2023
Planned Start Date April 3, 2023	Planned End Date June 2, 2023						
Planned Start Date June 13, 2023	Planned End Date August 12, 2023						
		29. OVERLAP? <input type="checkbox"/> NO <input type="checkbox"/> YES	30. UNDER WARRANTY? <input 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)
 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.
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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).

33. PHOTOS SUBMITTED
☐ NO ☒ YES


34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED
☐ NO ☒ YES

Modification Request Form

35. PREPARED BY:

Name:	 HENDRICK D. UCOL	Position:	Engineer II
Office:	Planning and Design Section	Date:	3/20/2023


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 HOMERO C. HERMOSURA
Position:	Chief, Planning and Design Section
Date:	3/20/2023

38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 RONALYN P. UBIÑA
Position:	District Engineer
Date:	3/20/2023

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFFY D. TANGGOL
Position:	Regional Director
Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310106100887000

Project Id


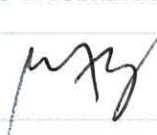
P00712797LZ

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

Reviewed by Office of the Undersecretary for Operations

Name:	ENGR. MANUEL L. SINGSON	ENGR. ANTONIO V. SOBREVÍÑAS, JR.
Signature		
Position:	Project Manager I	Project Manager II
Date:	3/29/23	3/27/23

41. DPWH PLANNING SERVICE

Category of Modification

(please check the appropriate)

- ☐ Category A – Typographical Error
- ☐ Category B – Change in Station Limits
- ☐ Category C – Change in Location, due to non-existing location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Modification does not comply with DBM Categories

Reviewed by Planning Service

Name:	ANNA ANDREA M. NOCHE	Name:	ENGR. PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	CAR - Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	3/29/23	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
CW1	S00630LZ	K0656 + 008	K0656 + 057.5	32125	32174.5	49.5	Reconstruction to Concrete Pavement	Reconstruction to Concrete Pavement	Lane KM	0.0495
CW1	S00630LZ	K0656 + 066	K0656 + 154.5	32183	32271.5	88.5	Reconstruction to Concrete Pavement	Reconstruction to Concrete Pavement	Lane KM	0.0975