



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

March 31, 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 - Apayao (Calanasan)-Ilocos Norte Rd - K0627+268- K0627+373, K0628+250-K0628+282, K0628+400-K0628+418, K0629+336-K0629+358.5 - - - **₱2,334,000.00**

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. PIHO, JR.

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

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00712799LZ

Apayao (Calanasan)-Ilocos Norte Rd - K0617 + 740 - K0617 + 810

Implementing Office: Apayao 2nd District Engineering Office

Appropriation: 2,334,000

Date: 03/28/2023

A. TYPE OF REQUEST**A.1** ☐ **Change in Implementing Office/Operating Unit due to**A.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/Implement**A.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS**A.2.1 ☐ Typographical Error/sA.2.2 ☐ Change in Location (for non-existent locations only)A.2.3 ☒ Change in Station LimitsA.2.4 ☐ Addition/Deletion of Word/sA.2.5 ☒ Change in Project Component/s DetailsA.2.5.1 ☒ Change in TargetsA.2.5.2 ☒ Change in Scope of Work from Rehabilitation of Paved Road
to Reconstruction to Concrete PavementA.2.5.3 ☐ Change in Component AmountA.2.5.4 ☐ Addition of Component (incl. EXC Component)A.2.5.5 ☐ Deletion of ComponentA.2.5.6 ☐ Movement of Funds between Components**B. EVALUATION**B.1 ☒ ALLOWED as per the GAA ProvisionsB.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

2,334,000

D. IMPACT:

D.1 Condition/s: 39.66 % decrease in unit cost
- % increase in unit cost
- % decrease in physical target
65.71 % increase in physical target

D.2 ☐ Additional Project ComponentD.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 GAAE.1 ☒ Undersecretary for OperationsE.2 ☐ Secretary

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service

Project ID: P00712799LZ

FOR: USEC FOR OPERATIONS

☐ 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 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. 310106100889000 Project ID: P00712799LZ OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Apayao (Calanasan)-Ilocos Norte Rd - K0617 + 740 - K0617 + 810			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Apayao (Calanasan)-Ilocos Norte Rd - K0627+268-K0627+373, K0628+250-K0628+282, K0628+400-K0628+418, K0629+336-K0629+358.5		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Rehabilitation of Paved Road / 0.140 Lane KM	₱ 16,338,000 / Lane KM	₱ 2,287,320.00	CW1 –Reconstruction to Concrete Pavement / 0.232 Lane KM	₱ 9,859,137.93/ Lane KM	₱ 2,287,320.00
EAO	–	₱ 46,680.00	EAO	–	₱ 46,680.00
Total:		₱ 2,334,000.00	Total:		₱ 2,334,000.00

Justification:

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

- Change in the type 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 2,334,000.00 is not sufficient to cover the Rehabilitation works as per the original project limits which require much bigger budget allocation; thus, the project coverage was transferred to **K0627+268-K0627+373, K0628+250-K0628+282, K0628+400-K0628+418, K0629+336-K0629+358.5** which are 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. PIPO, JR.

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



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<i>As per GAA/Original</i>			<i>As Modified</i>		
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RECOMMENDING APPROVAL:

MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services

APPROVED/DISAPPROVED:

EUGENIO R. PIPO, JR.

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

2.3 Idam/MLS/AVS/AGC/ERP

03/29/73

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) 310106100889000 ✓											
5. Project Id P00712799LZ ✓											
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) Apayao (Calanasan)-Ilocos Norte Rd - K0617 + 740 - K0617 + 810 ✓						20. PROJECT DESCRIPTION (of the revised project) Apayao (Calanasan)-Ilocos Norte Rd - K0627+268- K0627+373, K0628+250-K0628+282, K0628+400-K0628+418, K0629+336-K0629+358.5 ✓					
11. ALLOTMENT (P'000) (as recorded in GAA) 2,334						21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,334				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		0.140 ✓		Lane Km ✓		CW1		0.232 ✓		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		2,287.320 ✓		16,338/ Lane KM		CW1		2,287.320 ✓		9,859.137 / Lane KM	
EAO		46.680 ✓		Click here to enter text.		EAO		46.680 ✓		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		120.97505'		End X		120.97429'		Start X		120.96929' ✓	
Start Y		18.45716'		End Y		18.45664'		Start Y		18.41158' ✓	
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 July 1, 2023</td> </tr> </table>		Planned Start Date April 3, 2023	Planned End Date July 1, 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 September 11, 2023</td> </tr> </table>		Planned Start Date June 13, 2023	Planned End Date September 11, 2023
Planned Start Date April 3, 2023	Planned End Date July 1, 2023						
Planned Start Date June 13, 2023	Planned End Date September 11, 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)

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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)

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. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 RONALYN P. UBIÑA	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	3/20/2023	Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310106100889000

Project Id


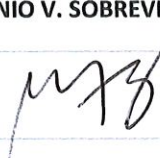
P00712799LZ

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 checked="" 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. SOBREVINAS, JR.
Signature		
Position:	Project Manager I	Project Manager II
Date:	3/27/23	3/27/23

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input type="checkbox"/> Category B – Change in Station Limits <input type="checkbox"/> Category C – Change in Location, due to non-existing location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Modification does not comply with DBM Categories
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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:	3/28/23	Date:	

ANNEX A: Project Work Location Details for National Roads

[illegible]