



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

April 12, 2023

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : **RUSTOM A. MARTINEZ**
District Engineer
Mountain Province Second District Engineering Office
Natonin, Mountain Province

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

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction /Upgrading of Damaged Paved Roads – Tertiary Roads Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd – K0463 + (-122) – K0463 + 101, K0464 + 379 – K0464 + **800** - - - **P24,110,000.00**
2. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction /Upgrading of Damaged Paved Roads – Tertiary Roads Mt. Province-Ifugao Rd (Kiling-Paracelis Sect)- K0476 + **380** – K0477 + 000 - - - **P24,044,000.00**

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. PIPO, JR.

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

2.3 mksa/AVS/AGC/ERP



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

April 12, 2023

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
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ATTENTION : **RUSTOM A. MARTINEZ**
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EUGENIO R. PIPO, JR.
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2.3 mksa/AVS/AGC/ERP



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

March 23, 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 16 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUSTOM A. MARTINEZ, Mountain Province 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. 310106100896000 Project ID: P00712808LZ					
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		
Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 879			Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 800		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Rehabilitation of Paved Road: 1.446 Lane Km	P 16,340,110.65/ Lane Km	P 23,627,800.00	CW1- Rehabilitation of Paved Road: 1.288 Lane Km	P 18,344,565.22/ Lane Km	P 23,627,800.00
				₱36.6 m/m.	
EAO	-	P 482,200.00	EAO	-	P 482,200.00
Total:		P 24,110,000.00	Total:		P 24,110,000.00
Justification: The project has to be modified in view of the following:					
<ul style="list-style-type: none">The change in station limit was made to prioritize the section that needs immediate repair/ improvement, and also to synchronize with the decrease in the physical target.The project also includes shoulders, sidewalks, and miscellaneous structures (Solar LED Street Light) to protect the road section, resulting to a higher unit cost and reduced physical target.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).					

Handwritten signature/initials

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



ADOR G. CANLAS

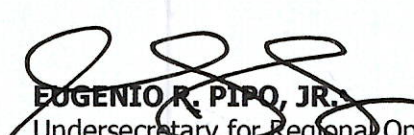
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:



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

APPROVED/~~DISAPPROVED~~:



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



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

March 23, 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 16 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUSTOM A. MARTINEZ, Mountain Province 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. 310106100896000 Project ID: P00712808LZ					
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		
Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 879			Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 800		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Rehabilitation of Paved Road: 1.446 Lane Km	P 16,340,110.65/ Lane Km	P 23,627,800.00	CW1- Rehabilitation of Paved Road: 1.288 Lane Km	P 18,344,565.22/ Lane Km	P 23,627,800.00
EAO	—	P 482,200.00	EAO	—	P 482,200.00
Total:		P 24,110,000.00	Total:		P 24,110,000.00
Justification: The project has to be modified in view of the following:					
<ul style="list-style-type: none">• The change in station limit was made to prioritize the section that needs immediate repair/ improvement, and also to synchronize with the decrease in the physical target.• The project also includes shoulders, sidewalks, and miscellaneous structures (Solar LED Street Light) to protect the road section, resulting to a higher unit cost and reduced physical target.• 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

09/04/23
2.3 mksa/MLS/AVS/AGC/ERP



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

16 MAR 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 –
Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads –
Tertiary Roads- Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 +
(-122) - K0463 + 101, K0464 + 379 - K0464 + 879**

We are respectfully forwarding the Memorandum dated March 15, 2023 from Jerry S. Chimicag, Planning and Design Section Chief, Mountain Province Second District Engineering Office, regarding the modification of the above project in the amount of **Twenty Four Million One Hundred Ten Thousand Pesos (Php 24,110,000.00)** as indicated below:

	FROM	TO
Project ID		
Project Title	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 879	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 800
Type of Work	Rehabilitation Paved Road	Rehabilitation Paved Road
Physical Target	1.446 Lane Km	1.288 Lane Km
Allocation	Php 24,110,000.00	Php 24,110,000.00

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 AGG/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natonin, Mountain Province

March 15, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

SUBJECT : Request for Modification of the CY 2023 Project: Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 800

Respectfully submitted is the request for modification of the above project under Organizational Outcome 1 with subprogram: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads. The proposed changes are as follows:

Particulars	From	To
Project Description	Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 879	Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 800
Physical Target	1.446 Lane Km	1.288 Lane Km
Unit Cost (Excluding EAO)	₱ 16,340.11 / Lane Km	₱ 18,344.57 / 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.

RUSTOM A. MARTINEZ
District Engineer

By the Authority of the District Engineer:

JERRY S. CHIMICAG
Chief, Planning and Design Section
CAR. 19.1 BGD/ASP/JSC

Email Address: dpwh.mpdeo2nd@gmail.com

CHECKLIST
PROJECT MODIFICATION

Implementing Office : **DPWH - Mountain Province Second District Engineering Office**

Project Name/Location : **ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 800**

Project ID : **P00712808LZ** UACS Code : **310106100896000**

Project Allocation : **P24,110,000.00**

- ☒ **1. Modification Request Form**
- ☒ **2. AIP**
- ☒ **3. Certificate of Availability of Funds**
- ☒ **4. Supporting Data & Analysis**
- ☒ a. Road Condition (RBA Latest Official Database)
- ☒ b. Traffic Volume Capacity Ratio (for Widening Projects)
- ☒ c. Bridge Condition (BMS Latest Official Database)
- ☒ d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges and Flood Control Projects)
- ☒ e. RSM Forms (for Road Slips)
- ☒ f. Project Impact Analysis (for Flood Control Projects)
- ☒ g. Master Plan (for Flood Control Projects)
- ☒ **5. BP 202**
- ☒ **6. Geotagged Photos**
- ☒ a. Hard Copy
- ☒ b. Electronic Copy
- ☒ c. Plotted in the GIS Map
- ☒ **7. Certificate of No Overlapping**
- ☒ a. District Engineer
- ☒ b. Construction and Maintenance Division Chiefs
- ☒ **8. ROW Clearance**
- ☒ a. District Engineer
- ☒ b. LGU
- ☒ **9. Environmental Clearances**
- ☒ a. Not Within a "No Build Zone" (MGB)
- ☒ b. Tree Cutting Permit (if Applicable-EMB)
- ☒ c. CNC/ECC/EIA (EMB)
- ☒ **10. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)**
- ☒ **11. Certificate of Reasonableness (for Projects with Changes in Unit Cost)**
- ☒ **12. Project Details**
- ☒ a. POW
- ☒ b. DIPA
- ☒ c. Plans
- ☒ 1. Coverpage
- ☒ 2. Summary of Quantities
- ☒ 3. Cross Section Showing Changes (if Applicable)
- ☒ d. Materials Source Map
- ☒ **13. Certificate of Local Government Unit**

Checked by:


ERLINDA F. DOLIENTE
Engineer III
Chief, Planning Section

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Mountain Province Second District Engineering Office		3. LEGISLATIVE DISTRICT Mountain Province Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310106100896000 ✓					
5. Project Id P00712808LZ ✓					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. P/A/P Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads ✓					
8. Operating Unit Mountain Province Second District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province 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	Rehabilitation of Paved Road ✓	
10. PROJECT DESCRIPTION (as recorded in GAA) Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 879 ✓			20. PROJECT DESCRIPTION (of the revised project) Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd- K0463 + (-122) - K0463 + 101, K0464 + 379 - K0464 + 800 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 24,110			21. REVISED ESTIMATED COST (P'000) 24,110		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	1.446 ✓	Lane Km ✓	CW1	1.288 ✓	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	23,627.80 ✓	16,340.11 ✓	CW1	23,627.80 ✓	18,344.57 ✓
EAO	482.20 ✓		EAO	482.20 ✓	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Start X

End X

Start Y

End Y

15. ROAD CLASSIFICATION (if applicable)

Tertiary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Mountain Province Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

February 1, 2023

Planned End Date

July 5, 2023

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 and LP)

Start X

End X

Start Y

End Y

26. ROAD CLASSIFICATION (if applicable)

Tertiary

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Mountain Province Second District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

May 1, 2023

Planned End Date

September 20, 2023

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ 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:

- The change in station limit was made to prioritize the section that needs immediate repair/ improvement, and also to synchronize with the decrease in the physical target.
- The project also includes shoulders, sidewalks, and miscellaneous structures (Solar LED Street Light) to protect the road section, resulting to a higher unit cost and reduced physical target.
- 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).

33. GEOTAGGED PHOTOS SUBMITTED


☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES



Form for Modification Request

35. PREPARED BY:

Name:	 BETHANY D. PADSING	Position:	Engineer II
Office:	Mountain Province 2nd DEO	Date:	



36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 JERRY S. CHMICAG	Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 RUSTOM A. MARTINEZ	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

UACS (Unified Account Code Structure as defined in GAA)

310106100896000

Project Id

P00712808LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

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

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input checked="" type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

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:

3/23/23

3/23/23

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:

ANNA ANDREA M. NOCHE

Name:

PETER PAUL R. CORTEZ

Signature

Signature:

Position:

Regional Coordinator

Position:

OIC – Chief, Programming Division

Date:

3/30/23

Date:

Annexure A to Form for Modification Request

[illegible]