OFFICE OF THE SECRETARY

Manila

18, 2023

MEMORANDUM

TO

RD KHADAFFY D. TANGGOL

DPWH - CAR

Engineer's Hill, Baguio City

ATTENTION:

DE RUBY A. UYAM

Lower Kalinga District Engineering Office

Tabuk, Kalinga

Transmitted herewith are the ${\color{red} {\bf APPROVED}}$ requests for the ${\color{red} {\bf modification}}$ of hereunder stated projects:

OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 456 - K0473 + 551- - P15,957,000.00

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 LDAM/AVS/AGC/ERP



OFFICE OF THE SECRETARY

Manila

May 18, 2023

MEMORANDUM

TO

RD KHADAFFY D. TANGGOL

DPWH - CAR

Engineer's Hill, Baguio City

ATTENTION:

DE RUBY A. UYAM

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Tabuk, Kalinga

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ADOR G. CANLAS

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

2.3 LDAM AVS/AGC/ERP



				Programm	ing	Division E	valuati	on Sheet			
Name of Proje	ect:								Proj	ect ID:	P00713075LZ
Mt Province Bd	ry-Calanan-l	Pinukpuk-	-Abbut Rd	(Cagaluan-Calar	nan S	ect) - K0473	+ 400 - K	0473 + 473,			
K0473 + 534 -	K0473 + 55	51							Appropri	riation:	15,957,000
Implementing	Office:	Lower	Kalinga D	istrict Engineerir	na Off	fice			Appropr	Date:	04/12/2023
Α.	TYPE O								_		
A.1	IIILO	1		lementing Of	fice	Operating	Unit du	e to			
	A.1.1		7	hical Jurisdiction						PWH	-OSEC
	A.1.2		-	l of Authority to		/Implement			PAR	T	CIVER
A.2	✓	PROJE	CT MOD	IFICATION/A	DJU	STMENTS			A STATE OF THE STA	A STATE OF THE PARTY OF THE PAR	
	A.2.1		Typogra	phical Error/s						MAY 1	5 2023
	A.2.2		-	in Location (for	non	-existent loc	cations or	nly)		1 11 11	
	A.2.3	/	-	in Station Limit					By:	-	TOP20
	A.2.4		Addition	/Deletion of Wo	ord/s				Control N	lo.:	28-08 50
	A.2.5	/	Change	in Project Com	pone	nt/s Details			IDTS No	:	0 1000
		A.2.5.1	-	Change in Tar							
				Change in Sco	pe o	f Work	from				_
				-			to				_
		A.2.5.3		Change in Cor	mpor	ent Amount					
		A.2.5.4		Addition of Co			XC Comp	onent)			
		A.2.5.5		Deletion of Co							
		A.2.5.6		Movement of	Fund	s between (Compone	nts			
В.	EVALUA	1									
B.1		1		the GAA Provi							
B.2		NOT AL	LOWED a	s per the GAA	Provi	sions					
C.	FUND S	1		3 GAA, R.A. 1		_					
C.1			ance of S		(□R	eleased □l	Jnrelease	ed)	A	mount:	
C.2		released	d thru GA	AAO							15,957,000
D.	IMPACT	<u>[:</u>									
D.1	Condition	n/s:			% (decrease in i	unit cost				
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					% i	ncrease in p	hysical ta	arget			
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	AL D	irector, l	Planning	Service	1	()	-				nning Service
	70			-L							
Project ID:	P007	13075L	7	V		ACTION SLI	(P			Date:	\vee
FOR SECRETA				R							
REMARKS:				nning Service or Approval							
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MARIA CATALINA E. CABRAL, CESO I, Ph.D.
Undersecretary for Planning and PPP Services



OFFICE OF THE SECRETARY

Manila

April 4, 2023

MEMORANDUM

FOR

MANUEL M. BONOAN

Secretary

011/0::-1

This Department

This refers to the memorandum dated 23 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUBY A. UYAM, Lower Kalinga District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

Ac Madified

Ası	per GAA/Origii	na/	As Modified			
		Project D	escription			
UACS No. 3101081 Project ID: P00713						
OO1: Ensure Safe ar Asset Preservation - Roads with Slips, Secondary Roads -	Rehabilitation/ Slope Collapse	Reconstruction of and Landslide	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads -			
Mt Province Bdry-Cala Calanan Sect) - K047 534 - K0473 + 551	A SANTE SALAMENT - DEL TENTRA PERMITANTA MENANTENIA PERMITANTA PEN		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 456 - K0473 + 551			
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost	
CW1- Construction of Road Slope Protection Structure / 1,595.7 Square meters	₱ 9,799.69/ Sq.m.	₱ 15,637,860.00	cW1- Construction of Road Slope Protection Structure / 855 Square meters.	₱ 18,289.89 / Sq.m.	₱ 15,637,860.00	
EAO	_	₱ 319,140.00	EAO	_	₱ 319,140.00	
	Total:	₱ 15,957,000.00		Total:	₱ 15,957,000.00	
7						

Justification:

Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Construction of Road Slope Protection Structure from 1,595.7 Square Meters to 855 Square Meters due to the following:

- The change in station limits was made to synchronize with the decrease in the Physical target
- The decrease in the physical target /increase in unit cost is due to the increase in the design height of the retaining wall from 5 meters to 9 meters as recommended in the design analysis. Also, the inclusion of the PCCP reblocking and construction of RCPC contributed to the increase in the unit cost.
- The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA).

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).

UACS No. 310108101492000 Project ID: P00713075LZ

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.

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

XIII

Secretary

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

APPROVED/DISAPPROVED:

2.3 Idam/MLS/AVS/AGC/ERP

Department of Public Works and Highways
Office of the Secretary

WIN3E02908



OFFICE OF THE SECRETARY

Manila

April 4, 2023

MEMORANDUM

FOR

MANUEL M. BONOAN

Secretary

This Department

This refers to the memorandum dated 23 March 2023 of **DPWH CAR Regional Director** KHADAFFY D. TANGGOL, endorsing the request of District Engineer RUBY A. UYAM, Lower Kalinga District Engineering Office, for the modification of the project under FY 2023 GAA, to wit;

As	per GAA/Origin	nal	As Modified				
		Project D	Description				
UACS No. 3101081 Project ID: P00713							
OO1: Ensure Safe ar Asset Preservation - Roads with Slips, Secondary Roads - Mt Province Bdry-Cala Calanan Sect) - K047 534 - K0473 + 551	- Rehabilitation/ Slope Collapse/ anan-Pinukpuk-A	Reconstruction of and Landslide -	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 456 - K0473 + 551				
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost		
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	Total:	₱ 15,957,000.00		Total:	₱ 15,957,000.00		

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UACS No. 310108101492000 Project ID: P00713075LZ

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, XI, XII, and XIII

RECOMMENDING APPROVAL:

MARIA CATALINA E. CABRAL, Ph.D., CESO I

Undersecretary for Planning and Public-Private Partnership Services

~ **%**

EUGENIO P. PIPO, JR.

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

APPROVED/DISAPPROVED

MANUEL DE BONOAN

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

86.63%

MAR 2 3 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 — Secondary Roads- Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 400 - K0473 + 473, K0473 + 534 - K0473 + 551

We are respectfully forwarding the Memorandum dated March 14, 2023 from Ruby A. Uyam, District Engineer, Lower Kalinga District Engineering Office, regarding the modification of the above project in the amount of **Fifteen Million Nine Hundred Fifty Thousand Pesos (Php 15,957,000.00)** as indicated below:

	FROM	ТО	
Project ID	P00713075LZ		
Project Title	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 400 - K0473 + 473, K0473 + 534 - K0473 + 551	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 456 - K0473 + 551	
Type of Work	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure	
Physical Target	1,595.700 Square meters	855.00 Square meters	
Allocation	Php 15,957,000.00	Php 15,957,000.00	

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

For the Consideration of the Secretary.

KHADAFKY D. TANGGOL

Regional Director

CAR.1 RBP/EFD/JWC/ABM



DISTRICT ENGINEERING OFFICE

Cordillera Administrative Region Bulanao, Tabuk City, Kalinga

March 14, 2023

MEMORANDUM

FOR

: KHADAFFY D. TANGGOL

Regional Director

THRU

: ANGELITA B. MABITAZAN

Chief, Planning & Design Division

SUBJECT

: Modification CY 2023 GAA Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads-Mt. Province Bdry. - Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section) - K0473 + 400 - K0473 + 473, K0473 + 534 - K0473 + 551, under

the FY 2023 General Appropriations Act

May we submit for review and evaluation the Modification of the project stated below:

FROM	ТО
Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 400 - K0473 + 473 , K0473 + 534 - K0473 + 551	(Cagaluan-Calanan Sect) - K0473 + 456 -
Physical Target: 1,595.7 Square meters Amount: ₱ 15,957,000.00	Physical Target: 855 Square meters Amount: ₱ 15,957,000.00

Attached are all Supporting documents based on D.O No. 37, series of 2018 for your ready reference.

For your favorable consideration.

RUBY A. UYAM District Engineer

CAR 15.1 MAE/ABN/JLA



DISTRICT ENGINEERING OFFICE

Cordillera Administrative Region Bulanao, Tabuk City, Kalinga

March 14, 2023

MEMORANDUM

FOR

: KHADAFFY D. TANGGOL

Regional Director

THRU

: ANGELITA B. MABITAZAN

Chief, Planning & Design Division

SUBJECT

Modification CY 2023 GAA Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads-Mt. Province Bdry. - Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section) - K0473 + 400 - K0473 + 473, K0473 + 534 - K0473 + 551, under

the FY 2023 General Appropriations Act

May we submit for review and evaluation the Modification of the project stated below:

FROM	то
Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 400 - K0473 + 473 , K0473 + 534 - K0473 + 551	(Cagaluan-Calanan Sect) - K0473 + 456 -
Physical Target: 1,595.7 Square meters Amount : ₱ 15,957,000.00	Physical Target: 855 Square meters Amount: ₱ 15,957,000.00

Attached are all Supporting documents based on D.O No. 37, series of 2018 for your ready reference.

For your favorable consideration.

RUBY A. UYAM District Engineer

CAR 15.1 MAE/ABN/JLA



*		Α.	GENERAL				
1. REGION 2. DEO Cordillera Administrative Region Benguet First Distriction			rict Engineering Offic		GISLATIVE DISTRIC GUET (LONE DISTRI		
	B. ORIGINAL PROJEC	л	C.1	PROPOSED REV	ISED PROJECT		
4. UACS (Unified 31010810149200	Account Code Structs	ure as defined in GA/	4)				
5. Project Id P00713075LZ							
6. Project Catego OO1: Ensure Safe	ry and Reliable Nationa	l Road System					
7. Sub-Program (I Asset Preservation	P/A/P) n - Rehabilitation/ Re	construction of Road	s with Slips, Slope Co	ollapse, and Lan	dslide - Secondary I	Roads	
8. Operating Unit Lower Kalinga Dis	trict Engineering Offic	ce	18. Operating Unit Lower Kalinga Distr)	
9. Type of Work (Enter Details for all C	omponents below)	19. Type of Work (Enter Details for all Components below)				
Component ID	Type of Work	Type of Work		Type of W	Type of Work		
CW1	Construction of Protection Struc		CW1	Construction of Road Slope Protection Structure			
Mt Province Bdry	CRIPTION (as recorde -Calanan-Pinukpuk-Al 1473 + 400 - K0473 + 4	but Rd (Cagaluan-	20. PROJECT DESCRIPTION (of the revised project) Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 456 - K0473 + 551				
11. ALLOTMENT (15,957	P'000) (as recorded i	n GAA)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 22. CAF (To be obtained from Financial Management office) YES				
12. PHYSICAL TAR below)	RGET (Enter Details fo	r all Components	23. PHYSICAL TARGET (Enter Details for all Components belo				
Component ID	Target	Target Unit	Component ID	Target	Target U	Init	
CW1	1,595.7	Square Meters (m2)	CW1	855	Square (m2)	Vieters	
13. UNIT COST (Er	nter Details for all Co	mponents below)	24. UNIT COST (Ent	er Details for a	Il Components belo	vv)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Compone (P'000)	nt Cost Target (P'000/1	Jnit Cost Target	
CW1	15,637.860 /	9.800	CW1	15,637.86	18.2898	9 /	
EAO	319.140		EAO	319.140	/		



14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 400 - K0473 + 473, K0473 + 534 - K0473 + 551				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) Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0473 + 456 - K0473 + 551.				
Start X	121.24919	End X	121.24834	Start X 121.249385		End X	121.24834	
Start Y	17.41248	End Y	17.41117	Start Y	17.4128142	End Y	17.41117	
15. ROAD CLASSIFICATION (if applicable) Secondary Road				26. ROAD Secondary	CLASSIFICATION (if	applicable)		
Office of	EMENTING OFFICE (R the original project) linga District Enginee			the propo	MENTING OFFICE (R sed revised project) nga District Enginee		mplementing Office of	
17. PROJ	ECT IMPLEMENTATIO	N PLAN (I	PIP)	28. PROJE	CT IMPLEMENTATIO	ON PLAN (PI	P)	
Planned : 02/21/20	Start Date	Planned 6/3/2023	End Date	Planned S 04/03/202			Planned End Date 7/14/2023	
			29. OVERLAP? ⊠ NO □ YES		30. UNDER WARRANTY? ☑ NO ☐ YES			
			D. ATTACHMEN	ITS & JUSTII	FICATIONS			
B. 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) Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Construction of Road Slope Protection Structure from 1,595.7 Square Meters to 855 Square Meters due to the following: • The change in station limits was made to synchronize with the decrease in the Physical target • The decrease in physical target/ increase in unit cost is due to the increase in the design height of the retaining wall from 5-meters to 9 meters as recommended in the design analysis. Also, the inclusion of the PCCP reblocking and construction of RCPC contributed to the increase in unit cost. • The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA) See also the attached evaluation of the Bureau of Construction on the unit cost of similar types of projects. 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, Certificate of Reasonableness, SLD, RSMS Annexes and GIS Map.								
	OS SUBMITTED							
	P OF THE PROPOSED	PROJECT	WORK LOCATION S	SUBMITTED				

Tables for Modification Request Form

	35. [PREPARED BY	Y
Name:	AUFNEDO B. NGAO-I	Position:	Engineer II
Office:	Cower/Kalinga District Engineering Office	Date:	
36. REVII	EWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name: Position: Date:	JULIUS L'ASENCIO OIC-Chijef, Planning & Design Section	Name: Position: Date:	ANGELITA B. MABITAZAN Chief, Planning and Design Division
37. RECOMI	MENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:	RUBY A. UYAM	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	3	Date:	

Tables for Modification Request Form

UACS (Unified Ac 31010810149200		tructure as de	fined in GAA)		A THE RESERVE OF THE PROPERTY	
Project Id P00713075LZ						
	4(D. DPWH OFFI	CE OF THE UNDERSEC	RETARIES FOR OPERA	ATIONS	
Primary Reason f			ory of Modification):			
Category A	Colores		Category C	Category 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 Unders	ecretary for Operation	ons	
Name:	Engr. MANU	EL L. SINGSON	CONTROL OF CANADAS AREA OF STATE OF STA	NATIONAL AND ADMINISTRATION OF THE PARTY OF	V. SOBREVIÑAS, JR.	
Signature				r	48	
Position:	tion: Project Manager I			Project Manage	rII	
Date:	4/4/23			4/4/23		
			41. DPWH PLANNING	SERVICE		
Category of Modification (please check the appropriate) □ Category B – Char □ Category C – Char □ Category D – Char			D – Change in Opera	n Limits on, due to non-existin	M approval)	
THE SUPPLIES AND STATE OF SUPERIORS	W/A	Competition and extra stancings.	Reviewed by Plannin	g Service	OF THE EAST-OF THE BEACHTON IN A STOCK OF AN AP MAKE THE FOUND HER IN THE FUTURE HEAD STOCKETS	
Name:	ANNA ANDRE	A M. NOCHE	Name:	PETER PAUL R. CO	ORTEZ	
Signature	Indiem		Signatur	e: Surf	a de la companya de l	
Position:	Regional Coo	rdinator	Position	OIC - Chief of Pro	gramming Division	
Date:	04.12.28					

ANNEX A: Project Work Location Details for National Roads

.	
Physical Target	855
Target Unit	Square Meters
Detail Scope of Work	Retaining wall, PCCP, Drainage
Type of Work	Construction of Road Slope Protection Structure
Length (m)	151
End Chainage	3644
Start Chainage	3493
End Limit LRP + Disp	K0473 + 551
Start Limit LRP + Disp	K0473 + 400
Section ID	S00602LZ
Component ID	P00713075L Z - CW1