

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

Manila

March 30, 2023

MEMORANDUM

- TO : KHADAFFY D. TANGGOL Regional Director DPWH-CAR Engineer's Hill, Baguio City
- ATTENTION : RENE F. ZARATE District Engineer Baguio City District Engineering Office

Transmitted herewith is the **<u>APPROVED</u>** request for the **modification** of hereunder stated project:

 OO1: Ensure Safe and Reliable National Road System - Asset Preservation -Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Marcos Hi-way - K0280 + (-313) - K0280 + (-036), K0280 + 430 - K0280 + 870, K0282 + 876 - K0283 + 454 - - - P99,000,000.00

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 mksa/AVS/AGC/ERP



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

Programming Division Evaluation Sheet

ame of Proj	ect:	Project ID:	P00713124LZ
arcos Hi-way	- K0280 + (-313) - K0280 + (-036), K0282 + 876 - K0283 + 454		
		Appropriation:	99,000,000
plementing	g Office: Baguio City District Engineering Office	Date:	03/21/2023
Α.	TYPE OF REQUEST		
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		
0.6			
	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		
	A.2.5.2 Change in Scope of Work from		
	to		
	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		
в.	EVALUATION		
B.1	ALLOWED as per the GAA Provisions		
B.2	NOT ALLOWED as per the GAA Provisions		
с.	FUND SOURCE FY 2023 GAA, R.A. 11936		
C.1	for issuance of SARO (DReleased DUnreleased)	Amount:	
C.2	✓ released thru GAAAO	Anodite	99,000,000
		0	55,000,000
D.	IMPACT:		
D.1	Condition/s:% decrease in unit cost		
	4.29 % increase in unit cost		
	21.06_ % decrease in physical target		
	% increase in physical target		
D.2	Additional Project Component		
D.3	Certificate of Cost Reasonableness by RD		
	Remarks: Orginal Component (CW1 - Construction of Road Slope P	rotection Structure	: only an Increase of
D.4	4.29% in the Unit Cost		
	Additional Component (CW2 - Road Widening): no increase	unit cost in reference	with the BOC Unit
	Cost		
E. Ap	proving Authority as per D.O. 13, s. 2023, Guidelines on Modificati	on of Allotment	
unde	r the GAA		
E.1	✓ Undersecretary for Operations	6	$\sim \land$
E.2	Secretary	$\int $	VI /
		$D \rightarrow X$	1 ps/m/n
aluated By		HI V	
	ALEX GABOTE CON	STANTE'A. LLANES, sistant Secretary, Pla	Vil
	Le Director, Planning Service Ass	sistant Secretary, Pla	ming service
	ACTION SLIP		-V
oject ID:	P00713124LZ	Date:	
R: USEC F	OR OPERATIONS RRB C ERP EK	S	
EMARKS:	Reviewed by Planning Service		
	Recommended for Approval		
	Remarks:	\sim	
		0/	
	- Cont	n	
	MARTA 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 15, 2023

MEMORANDUM

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FOR

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

This refers to the memorandum dated 8 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RENE F. ZARATE**, **Baguio City District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As	per GAA/Origina			As Modified	the second of the second state
			escription		
UACS No. 310108101 Project ID: P0071312		7			
OO1: Ensure Safe and Preservation - Rehabilita with Slips, Slope Collaps Marcos Hi-way - K0280 876 - K0283 + 454	ation/ Reconstructi e, and Landslide -	on of National Roads Secondary Roads	OO1: Ensure Safe and Preservation - Rehabilit with Slips, Slope Collap: Marcos Hi-way - K0280 430 - K0280 + 870, H	ation/ Reconstructio se, and Landslide - S) + (-313) - K0280 ·	n of National Roads econdary Roads + (-036), K0280 +
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure / 6,600.000 sq.m.	₱ 14,475.00/ sq.m.	₱ 95,535,000.00	CW1- Construction of Road Slope Protection Structure / 5,210 sq.m.	₱ 15,095.49 / sq.m.	₱ 78,647,500.00
			CW2- Road Widening / 1.292 lane-km	₱ 13,070,820.43/	₱ 16,887,500.00
		B 2 465 000 00	EAO	+ ZOINTO	₱ 3,465,000.00
EAO	-	₱ 3,465,000.00	LAU		P 99,000,000.00

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

- Change in station limit with the inclusion of additional stations within the road section provided in GAA from Marcos Hiway K0280 + (-313) K0280 + (-036), K0282 + 876 K0283 + 454 to Marcos Hi-way K0280 + (-313) K0280 + (-036), K0280 + 430 K0280 + 870, K0282 + 876 K0283 + 454, to provide continuity on the previous widened project along the road section increasing the road capacity so as to avoid bottleneck traffic caused by the inconsistent width and gaps. The road widening is an additional project component as CW2.
- Change in physical target from 6,600.000 sq.m. to 5,210 sq.m. as a result of the introduction of CW2 and an increase in unit cost, in view of the required deeper excavation to suit actual field condition for the slope protection structure, hence an increase in the reinforcing bars requirement per approved Program of Works (POW) and 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).

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, 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:

R. PIRQ, JR

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

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

March 08, 2023

MEMORANDUM

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: MANUEL M. BONOAN Secretary

- THRU : EUGENIO R. PIPO, JR. Undersecretary for Regional Operations in 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 of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Marcos Hi-way – K0280 + (-313) – K0280 + (-036), K0282 + 876 – K0283 + 454

We are respectfully forwarding the Memorandum dated March 02, 2023 from District Engineer Rene F. Zarate, Baguio City District Engineering regarding the above subject amounting to **Ninety Nine Million Pesos (Php 99,000,000.00)**, as indicated below:

FROM	то
Project Title	Project Title
Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Marcos Hi-way – K0280 + (-313) – K0280 + (-036), K0282 + 876 – K0283 + 454	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Marcos Hi-way – K0280 + (-313) – K0280 + (-036), K0280 + 430 – K0280 + 870 , K0282 + 876 – K0283 + 454
Allocation CW1 = Php 95,535,000.00 EAO = Php 3,465,000.00 TOTAL = Php 99,000,000.00	Allocation CW1 = Php 78,647,500.00 CW2 = Php 16,887,500.00 EAO = Php 3,465,000.00 TOTAL = Php 99,000,000.00
Physical Target CW1 = 6,600 Square Meters	Physical Target CW1 = 5,210 Square Meters CW2 = 1.292 Lane Km

Request for Modification of the Project: ORGANIZATIONAL OUTCOME 1 – Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Marcos Hi-way – K0280 + (-313) – K0280 + (-036), K0282 + 876 – K0283 + 454 Page 2 of 2

F.C.

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

TANGGOL KHADA Regional Director

CAR.1 CBT/EFD/JWC/ABM



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



DPWH-CAR

March 2, 2023

MEMORANDUM

		AdminRMS
FOR:	KHADAFFY D. TANGGOL	RECEIVED
	Regional Director	DateMAR 0 3 2023
		Ref. No. CAR. 6- 82-212

ATTN: ANGELITA B. MABITAZAN Chief, Planning & Design Division

SUBJECT: Project for Modification

Submitting is the report in compliance to the memorandum of Eugenio R. Pipo, Undersecretary for Regional Operations in CAR, Regions I, II, IX, X, XI, XII and XIII dated February 27, 2023. Please be informed that based on the General Appropriations Act (GAA) FY 2023, this Office has only one project with modification, re: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Marcos Hi-way - K0280+(-313) - K0280 + (-036), K0280 + 430 - K0280 + 870, K0282 + 876 - K0283 + 454 and the request was submitted dated February 6, 2023. The details of the project to be modified is shown below:

FROM	TO				
Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Marcos Hi-way - K0280 + (-313) - K0280 + (-036), K0282 + 876 - K0283+454	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Marcos Hi-way - K0280+(-313) - K0280 + (-036), K0280 + 430 - K0280 + 870, K0282 + 876 - K0283 + 454				
Allocation	Allocation				
CW1 = Php 95,535,000.00	CW1 = Php 78,647,500.00				
	CW1 = Php 16,887,500.00				
EAO = Php 3,465,000.00	EAO = Php 3,465,000.00				
TOTAL = Php 99,000,000.00	TOTAL = Php 99,000,000.00				
Physical Target	Physical Target				
CW1 = 6,600 Sq.m.	CW1 = 5,210 Sq.m.				
	CW2 = 1.292 Lane Km				

For your information. **RENE F. ZARATE** District Engineer

CAR.20.1. RAA /CLR/GVR/RFZ

*Tel. No. 442-8195 Fax No. (074) 442-8195 *E-mail: dpwh bcdeo pio@yahoo.com

Definition of Fields in the Modification Request Form

		A.6	SENERAL					
1. REGION Cordillera Adminis	trative Region	2. DEO Baguio City District	District Engineering Office BAGUIO CITY (LONE I					
B	. ORIGINAL PROJEC	Π	C. PROPOSED REVISED PROJECT					
4. UACS(Unified According 10108101324000	ount Code Structure as defi	ined in GAA)						
5. Project Id P00713124LZ								
6. Project Categor OO1: Ensure Safe a	y and Reliable National	Road System						
7. Sub-Program (P Asset Preservation	/A/P) - Rehabilitation/ Reco	onstruction of Road	s with Slips, Slope Col	lapse, and Lan	dslide - Se	condary Roads		
8.Operating Unit Baguio City District	t Engineering Office	18. Operating Unit (Baguio City District B			oval)			
→. Type of Work (E	nter Details for all Compor	19. Type of Work (Er	nter Details for all	Component	s below)			
Component ID	Type of Work		Component ID	Type of W	Type of Work			
CW1	Construction of I Protection Struct		CW1	Constructi Structure	Construction of Road Slope Protecti Structure			
			CW2	Road Wide	Road Widening			
EAO			EAO					
10. PROJECT DESC	RIPTION (as recorded in	GAA)	20. PROJECT DESCR	IPTION (of the re	evised proje	ct)		
Marcos Hi-way - K 876 - K0283 + 454	:0280 + (-313) - K0280) + (-036), K0282 +	Marcos Hi-way - K02 K0280 + 870, K0282 ·			86), K0280 + 430 -		
11. ALLOTMENT (I 99,000	P'000)(as recorded in GA/	A)	21. REVISED ESTIMATED 22. CAF (To be obtained from Financial Management office) COST(P'000)(Equal to, or lower than GAA allotment) Signature 99,000 Signature					
12. PHYSICAL TAR	GET (Enter Details for all	Components below)	23. PHYSICAL TARG	ET (Enter Details	for all Comp	oonents below)		
Component ID	Target	Target Unit	Component ID	Target		Target Unit		
CW1	6,600	Sq.m.	CW1	_5,210		Sq.m.		
			CW2	1.292		Lane Km		
EAO			EAO					
13. UNIT COST (En	13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Ente	r Details for all Co	mponents b	elow)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Compone (P'000)	ent Cost	Target Unit Cost (P'000/Target Unit)		
CW1	95,535	14.475	CW1	-78,647.5		15.10		
			CW2			13,070.82		
EAO	3,465		EAO	3,465				

Definition of Fields in the Modification Request Form

accordanc	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	120.567767	End X	120.594668	Start X	120.567767	End X	120.594668		
Start Y	16.393097	End Y	16.403751	Start Y	16.393097	End Y	16.403751		
15. ROA Seconda	D CLASSIFICATION	(if applicable)		26. ROAI Seconda	O CLASSIFICATION	(if applicable)			
the origina	16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Baguio City District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Baguio City District Engineering Office				
17. PRO.	17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)				
Planned 03/10/2	Start Date	Planned 12/31/2	End Date	Planned Start DatePlanned End Date03/10/202312/31/2023					
_				29. OVER 🛛 NO	RLAP?	30. UNDER ⊠ NO	R WARRANTY?		
			D. ATTACHMEN	NTS & JUS	TIFICATIONS				
31. PRO.	JECT IMPACT ANA	LYSIS ATTAC	HED? (For Flood Contr	ol Projects)	Server Strink Dig String Pro-				
🗆 NO	🗆 YES	⊠ N	/A						
			n detail in Bullet point fo w of the following		um of 2 points)				

- Change in station limit with the inclusion of additional stations within the road section provided in GAA from Marcos Hi-way K0280 + (-313) K0280 + (-036), K0282 + 876 K0283 + 454 to Marcos Hi-way K0280+(-313) K0280 + (-036), K0280 + 430 K0280 + 870, K0282 + 876 K0283 + 454, to provide continuity on the previous widened project along the road section increasing the road capacity so as to avoid bottleneck traffic caused by the inconsistent width and gaps. The road widening is an additional project component as CW2.
- Change in physical target from 6,600 sq.m. to 5,210 sq.m. as a result of the introduction of CW2 and an increase in unit cost, in view of the required deeper excavation to suit field actual condition for the slope protection structure, hence an increase in the reinforcing bars requirement per approved Program of Works (POW) and 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).

33. PHOTOS	SUBMITTED	
□NO	⊠YES	
34. A MAP	OF THE PROPOSED PROJECT WO	ORK LOCATION SUBMITTED
□ NO	⊠YES	

Definition of Fields in the Modification Request Form

	35. F	REPARED BY	
Name:	RITZCHELLENE A. ALILI	Position:	Engineer II
Office:	BAGUIO CITY DISTRICT ENGINEERING OFFICE	Date:	1
36. REVI	EWED BY HISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	(CESARIO L) RILLERA	Name:	ANGENTAB. MABITAZAN
Position:	Chief of Planning and Design Section	Position:	Shief, Planning and Design Division
Date:	\wedge	Date:	8
37. RECOM	MENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:	REAL F. ZARATE	Name:	KHADAFFYD TANGGOL
Position:	District Engineer	Position:	Regional Director
Date: /	×	Date:	

Modification Request Form

31010810132400				
Project Id P00713124LZ				
	40. DPWH OFFI	CE OF THE UNDERSECR	ETARIES FOR OPERATION	ONS
Primary Reaso	n for Request (based on Catego	ry of Modification): (ch	oose one)	
Category A	Category B	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 k	y Office of the Underse	ecretary for Operations	5
Name:	ENGR. MANUEL L. SINGSOF	J	ENGR. ANTONIO V	/. SOBREVIÑAS, JR.
Signature			· M	78
Position:	PROJECT MANAGER I		PROJECT MANAGE	ER II
Date:	3/15/23			3/5/23
		41. DPWH PLANNING	S SERVICE	
Category of Me (please check the	odification Categor appropriate) Categor	y A – Typographical Erry y B – Change in Station y C – Change in Locatio y D – Change in Operat ation does not comply w	Limits n, due to non-existing lo ing Unit (requires DBM	
1		Reviewed by Plannin	ng Service	
Name:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CO	DRTEZ
Signature	Andream	Signatu	re: fail	
Position:	CAR - Regional Coordinat	or Position	n: OIC - Chief of Pro	gramming Division
Date:	3/21/2023	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	S00432LZ	K0280+(313)	K0280 +(036)	542	819	277	Construction of Slope Protection Structure	Construction of Reinforced Retaining Wall (R/S)	776	Square meter
CW1	S00432LZ	K0280 + 430	K0280 + 870	1285	1725	440	Construction of Slope Protection Structure	Construction of Reinforced Retaining Wall (R/S)	1216	Square meter
CW1	S00432LZ	K0282 + 876	K0283 + 454	3743	4318	575	Construction of Slope Protection Structure	Construction of Reinforced Retaining Wall (L/S)	3218	Square meter
CW2	S00432LZ	K0280+(313)	K0280 +(036)	542	819	277	Road Widening	Road Widening/ Road Widening 2- 3 Lanes with Sidewalk and curb and gutter (L/S)	0.277	Lane Km
CW2	S00432LZ	K0280 + 430	K0280 + 445	1285	1300	15	Road Widening	Road Widening/ Road Widening 3- 4 Lanes with Sidewalk and curb and gutter (L/S)	0.015	Lane Km

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
CW2	S00432LZ	K0280 + 445	K0280 + 475	1300	1330	30	Road Widening	Road Widening/ Road Widening 2- 3 Lanes with Sidewalk and curb and gutter (L/S)	0.03	Lane Km
CW2	S00432LZ	K0280 + 475	K0280 + 720	1330	1575	245	Road Widening	Road Widening/ Road Widening 4- 5 Lanes with Sidewalk and curb and gutter (L/S)	0.245	Lane Km
CW2	S00432LZ	K0280 + 720	K0280 + 764	1575	1619	44	Road Widening	Road Widening/ Road Widening 3- 4 Lanes with Sidewalk and curb and gutter (L/S)	0.044	Lane Km
CW2	S00432LZ	K0280 + 764	K0280 + 870	1619	1725	106	Road Widening	Road Widening/ Road Widening 2- 3 Lanes with Sidewalk and curb and gutter (L/S)	0.106	Lane Km

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
CW2	S00432LZ	K0282 + 876	K0283 + 334	3743	4198	455	Road Widening	Road Widening/ Road Widening 3- 4 Lanes with Sidewalk and curb and gutter (R/S)	0.455	Lane Km
CW2	S00432LZ	K0283 + 334	K0283 + 454	4198	4318	120	Road Widening	Road Widening/ Road Widening 2- 3 Lanes with Sidewalk and curb and gutter (R/S)	0.12	Lane Km