

OFFICE OF THE SECRETARY

Manila

April 14, 2023

MEMORANDUM

:

TO

KHADAFFY D. TANGGOL

Regional Director

DPWH-Cordillera Administrative Region (CAR)

Engineer's Hill, Baguio City

ATTENTION:

ROMMEL N. BALAJO

District Engineer

Ifugao 2nd District Engineering Office

Galunugon, Aguinaldo, Ifugao

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

- OO1: Ensure Safe and Reliable National Road System Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Tertiary Roads Banaue-Hungduan-Benguet Bdry Rd K0342 + (-161) K0342 + (-110), K0342 + 157 K0342 + 298, K0345 + 800 K0345 + 860, K0350 + 493 K0350 + 526, K0351 + 541 K0351 + 568, K0352 + 422 K0352 + 470, K0343 + 977 K0343 + 998, K0352 + (-021) K0352 + 009 - - P28,146,000.00.
- 2. OO1: Ensure Safe and Reliable National Road System Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd K0344 + 649 K0344 + 677, K0344 + 806 K0344 + 829, K0345 + 542 K0345 + 565, K0346 + 564 K0346 + 581, K0346 + 643 K0346 + 661.30, K0349 + 046 K0349 + 063, K0349 + 044 K0349 + 062, K0349 + 210 K0349 + 230, K0350 + 548 K0350 + 570, K0351 + 892 K0351 + 918, K0353 + 044 K0353 + 085, K0355 + 601 K0355 + 706, K0355 + 680 K0355 + 718, K0360 + 214 K0360 + 259, K0360 + 282 K0360 + 321, K0361 + 012 K0361 + 036, K0361 + 087 K0361 + 105 - - P28,541,000.00.
- 3. OO1: Ensure Safe and Reliable National Road System Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd K0397 + (-043) K0397 + (-004), K0397 + 000 K0397 + 125, K0397 + 013 K0397 + 049, K0397 + 115 K0397 + 130, K0407 + 366 K0407 + 483, K0407 + 649 K0407 + 700, K0409 + (-032) K0409 + 154 - - - P45,000,000.00.

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.

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

2.3 aap/AVS/AGC/ERP



Programming Division Evaluation Sheet

Name of Proje	ct:	Project ID:	P00713162LZ
298, K0345 + 8	ian-Benguet Bdry Rd - K0342 + (-161) - K0342 + (-110), K0342 + 157 - K0342 + 00 - K0345 + 860, K0350 + 493 - K0350 + 526, K0351 + 541 - K0351 + 568, K0351 + 901, K0352 + 422 - K0352 + 470		20.146.000
W William Work-Differen	A CONTROL OF THE CONT	Appropriation: _	28,146,000
Implementing		Date: _	04/04/2023
A. 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		
	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		
c.	FUND SOURCE FY 2023 GAA, R.A. 11936		
C.1	for issuance of SARO (□Released □Unreleased)	Amount: _	
C.2	released thru GAAAO	_	28,146,000
D.	IMPACT:		
D.1	Condition/s: - % decrease in unit cost		
	1.41 % increase in unit cost		
	1.39 % decrease in physical target		
	- % increase in physical target		
	Additional Businest Company		
D.2	Additional Project Component		
D.3	Cartificate of Cost Reasonableness by Rb		
D.4 F	Remarks: U		
	roving Authority as per D.O. 13, s. 2023, Guidelines on Modification	of Allotment und	der
the GA	✓ Undersecretary for Operations		\wedge
E.1	Secretary	\sim	
E.2	Secretary	/) /) (molarla
Evaluated By:	Noted By:	1/-1/	104/05/13
Lvaldaced by		ANTE A. LLANES	, IR., CESO III
	Director, Planning Service Assists	ant Secretary, Pla	nning Service
	ACTION SLIP		
Project ID:	P00713162LZ	Date:	
FOR THE SECI			
REMARKS:	Reviewed by Planning Service		
	Recommended for Approval Remarks:		
	I Nettidiks.	^	
	head	20	
	MARIA CATALINA E	. CABRAL, CESO	1, Ph.D.

Undersecretary for Planning and PPP Services



OFFICE OF THE SECRETARY

Manila

March 30, 2023

MEMORANDUM

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 March 21, 2023 of DPWH CAR Regional Director KHADAFFY D. TANGGOL, endorsing the request of District Engineer ROMMEL N. BALAJO, Ifugao Second District Engineering Office, for the modification of the

project under FY 2023 GAA, to wit;	and an end and an end and an end
As per GAA/Original	As Modified
Project De	scription
UACS No. 310109101284000	
Project ID: P00713162LZ OO1: Ensure Safe and Reliable National Road System	OO1: Ensure Safe and Reliable National Road System
Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary	Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -

Banaue-Hungduan-Benguet Bdry Rd - K0342 + (-161) -K0342 + (-110), K0342 + 157 - K0342 + 298, K0345 + 800 - K0345 + 860, K0350 + 493 - K0350 + 526, K0351 + 541 - K0351 + 568, K0351 + 881 - K0351 + 901,

K0352 + 422 - K0352 + 470

of

Tertiary Roads

Banaue-Hungduan-Benguet Bdry Rd - K0342 + (-161) - K0342 + (-110), K0342 + 157 - K0342 + 298, K0345 + 800 - K0345 + 860, K0350 + 493 - K0350 + 526, K0351 + 541 - K0351 + 568, K0352 + 422 - K0352 + 470, K0343 + 977 - K0343 + 998, K0352 + (-021) - K0352 + 009

Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure/ 2,448.00 sq. m.	₽ 11,267.60 / sq. m.	₽ 27,583,080.00	CW1- Construction of Road Slope Protection Structure/ 2413.88 sq. m.	₽ 11,426.86 / sq. m.	₽ 27,583,080.00
EAO	-	₽ 562,920.00	EAO	-	₽ 562,920.00
	Total	P 28 146 000 00 .		- Total:	P. 28.146.000.00

Justification:

Roads

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

Decrease in physical target/ slight increase in the unit cost is due to the inclusion of Curb and Gutter consisting of 0.28% of the total direct cost.

Deletion of K0351+881 - K0351+901 due to the presence of newly built residential house and inclusion of K0343+977 - K0343+998, K0352+(-021) - K0352+009 to maximize the usage of the fund allocation of the project.

The unit cost/square meter of the project based on approved Detailed Unit Price Analysis (DUPA) and Program of Works (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, RSM forms, 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 project modification is in order; hence, it is respectfully recommended to the Undersecretary for his consideration and approval.

ADOR G. CANLAS

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

RECOMMENDING APPROVAL:

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

Undersecretary for Planning and PPP Services

APPROVED/DISAPPROVED:-

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

2.3 aap/AVS/AGC/ERP



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

March 21, 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 Program-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - K0342 + (-161) - K0342 + (-110), K0342 + 157 - K0342 + 298, K0345 + 800 - K0345 + 860, K0350 + 493 - K0350 + 526, K0351 + 541 - K0351 + 568, K0351 + 881

- K0351 + 901, K0352 + 422 - K0352 + 470

We are respectfully forwarding the Memorandum dated March 13, 2023 from District Engineer Rommel N. Balajo, Ifugao Second District Engineering Office, regarding the modification of the above project in the amount of **Twenty-Eight Million One Hundred Forty-Six Thousand Pesos (Php 28,146,000.00)** as indicated below:

	FROM	ТО
Project ID	P00713162LZ	
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 - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - K0342 + (-161) - K0342 + (-110), K0342 + 157 - K0342 + 298, K0345 + 800 - K0345 + 860, K0350 + 493 - K0350 + 526, K0351 + 541 - K0351 + 568, K0351 + 881 - K0351 + 901 , K0352 + 422 - K0352 + 470	
Type of Work	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure
Physical Target	2448.00 Square Meters	2413.88 Square Meters
Allocation	Php 28,146,000.00	Php 28,146,000.00

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

For the Consideration of the Secretary.

KHADAFBYD. TANGGOL

Regional Director

CAR.1 LMC/EFD/JWC/ABM

Telefax: (074)444-6460, (074)444-8838 * Email address: dpwh_car@dpwh.gov.ph



IFUGAO SECOND DISTRICT ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION Aguinaldo, Ifugao

March 13, 2023

MEMORANDUM

FOR

KHADAFFY D. TANGGOL

Regional Director

FDOM

THRU

ANGELITA B. MABITAZAN

Chief, Planning and Design Division

SUBJECT

Modification of FY 2023 GAA

We are respectfully submitting for review and evaluation the Modification of the project: Asset Preservation Program-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Banaue-Hungduan-Benguet Bdry Rd - K0342 + (-161) - K0342 + (-110), K0342 + 157 - K0342 + 298, K0345 + 800 - K0345 + 860, K0350 + 493 - K0350 + 526, K0351 + 541 - K0351 + 568, K0351 + 881 - K0351 + 901, K0352 + 422 - K0352 + 470, Banaue, Ifugao under FY 2023 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11936.

(FROM		TO
Reconstruct Collapse, a Banaue-Hu K0342 + (- 157 - K034 + 860, K03 + 541 - K	ervation Program-Rehabilitation/ tion of Roads with Slips, Slope and Landslide - Tertiary Roads- ngduan-Benguet Bdry Rd - 161) - K0342 + (-110), K0342 + 42 + 298, K0345 + 800 - K0345 50 + 493 - K0350 + 526, K0351 0351 + 568, K0351 + 881 - 901 , K0352 + 422 - K0352 +	Reconstruct Collapse, a Banaue-Hu K0342 + (- 157 - K034 + 860, K03 + 541 - K0352 + 4	servation Program-Rehabilitation/ ction of Roads with Slips, Slope and Landslide - Tertiary Roads- ingduan-Benguet Bdry Rd - -161) - K0342 + (-110), K0342 + 42 + 298, K0345 + 800 - K0345 350 + 493 - K0350 + 526, K0351 K0351 + 568, K0352 + 422 - 470, K0343 + 977 - K0343 + 52 + (-021) - K0352 + 009
ALLOCATI	ON	ALLOCAT	ION
CW1 =	Php 27,583,080.00	CW1 =	Php 27,583,080.00
EAO =	Php 562,920.00	EAO =	Php 562,920.00
TOTAL =	Php 28,146,000.00	TOTAL =	Php 28,146,000.00
PHYSICAL	. TARGET		
CW1 =	2448.00 Square Meter	CW1 =	2413.88 Square Meter



IFUGAO SECOND

DISTRICT ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION Aguinaldo, Ifugao

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2023, V1.0)".

ROMMEL N. BALAJO

District Engineer

CAR.13.1 KSB/EAC/JLB/AOD

				Α.	GENERAL				
1. REGION Cordiller		trative Regior	า	2. DEO Ifugao Second Di	strict Engir	neering Offic	(Table 1971	ao Lone	VE DISTRICT District
	В	ORIGINAL P	ROJEC	т		C. PRO	POSED REV	ISED PR	OJECT
4. UACS (1 3101091012		unt Code Structure	e as defir	ned in GAA)					
5. Project P007131621									
	Category re Safe and	Reliable Nationa	al Road S	System					
	ogram (P/a ervation- Re	DEC. 18	constru	ction of Roads with Sli	os, Slope Col	lapse, and Land	Islide - Tertia	y Roads	
8. Operat Ifugao Se		ct Engineering	Office			ting Unit (Cha cond District E			oval)
9. Type o	f Work (Ent	ter Details for all C	Compone	nts below)	19. Type o	of Work (Enter	Details for all	Component	ts below)
Compone	ent ID	Type of W	ork		Compone	nt ID	Type of W	ork	
.2007131621	.Z –CW1	Constructio Structure	n of Roa	ad Slope Protection	P00713162L	Z –CW1	Construction Structure	n of Road	Slope Protection
P00713162L	Z-EAO				P00713162L	Z-EAO			
Banaue-Hur K0342 + 157	ngduan-Beng 7 - K0342 + 29 5, K0351 + 54	98, K0345 + 800 - K	2 + (-161 (0345 + 8) - K0342 + (-110),	Banaue-Hun - K0342 + 29	8, K0345 + 800 - 8, K0352 + 422 -	8dry Rd - K0342 K0345 + 860, K	+ (-161) - H 0350 + 493	K0342 + (-110), K0342 + 1 - K0350 + 526, K0351 + 5 - K0343 + 998, K0352 + (-
11. ALLO 28,146.00	TMENT (P'	000) (as recorded	d in GAA			ED ESTIMATE qual to, or lower			F (To be obtained from I Management office)
12. PHYS	ICAL TARG	ET (Enter Details	for all Co	omponents below)	23. PHYSI	CAL TARGET	Enter Details f	or all Comp	oonents below)
Compone	ent ID	Target		Target Unit	Compone	nt ID	Target		Target Unit
. [,] 00713162	LZ –CW1	2,448.00		Square Meters (m2)	P007131621	Z-CW1	2413.88		Square Meters (m2)
P00713162	LZ –EAO				P00713162	Z –EAO			
13. UNIT	COST (Ente	r Details for all Co	mponen	ts below)	24. UNIT	COST (Enter De	tails for all Cor	nponents b	elow)
Compone	ent ID	Component (P'000)	Cost	Target Unit Cost (P'000/Target Unit)	Compone	ent ID	Compone (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)
P00713162	LZ –CW1	27,583.080		11.268	P007131621	.Z –CW1	27,583.080	Ĺ	11.427
P00713162	LZ –EAO	562.920			P00713162	Z –EAO	562.920		
accordance	ewith DO 65 o enter text.	(LOCATION (M Series 2014)	ust be de	efined in strict	DO 65 Serie projects (THE RESERVE OF THE PERSON NAMED IN	ed in strict accordance w for National Road
Start X	16.91834	E	nd X	16.89962	Start X	16.91834	E	nd X	16.90038
Start Y	121.0579	3 F:	nd Y	121.02815	Start Y	121.05793	F	nd Y	121.02857

15. ROAD (Secondary	LASSIFICATION (i	f applicable)	26. ROAD Secondary	CLASSIFICATIO	N (if applicable)	
16. IMPLEN		Record the Implementing Office of the	27. IMPLE			ementing Office of the
17. PROJEC	T IMPLEMENTAT	ION PLAN (PIP)	28. PROJE	CT IMPLEMENT	ATION PLAN (PIP	").
Planned St March 14, 2		Planned End Date December 27, 2023	Planned S May 15, 20		Planned Er February 27	
			29. OVERI	.AP? □ YES	30. UNDER ⊠ NO	R WARRANTY? ☐ YES
		D. ATTACHMEN	ITS & JUST	IFICATIONS		
31. PROJEC	T IMPACT ANALY	SIS ATTACHED? (For Flood Control P	rojects)			
\square NO	☐ YES	⊠ N/A				
32. TECHNI	CAL JUSTIFICATIO	ON (Explain in detail in Bullet point form	at; minimum	of 2 points)		
• Dec KO • The (Post of the Control	343+998, K0352+ e unit cost/square DW) re the following st gineering Design n of No overlappin S SUBMITTED ⊠YES	881 – K0351+901 due to the pre (-021) - K0352+009 to maximize e meter of the project based on upporting documents: Approved (DED), Certificate of Availability ong (Certified by the District Engin	the usage of approved D Program of of Funds (CA eer, Constr	of the fund allocated the fund allocated the fund allocated the fundament of the fundament	ation of the proje ce Analysis (DUP/ vith Detailed Unit 1 forms, Geotagg	ct. A) and Program of Works Trice Analysis (DUPA), ed photos, GIS Map and
_						

	35. P	REPARED BY	
Name:	KELDRINS. BATALON	Position:	Engineer II
Office:	Ifugao Second District Engineering Office	Date:	
36. REVIEV	VED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	EDWARD A CARINO	Name:	ANGELITA B. MABITAZAN
Position:	hief of Planning Section	Position:	thief of Planning Division
Date:		Date:	0
37. RECOMM	ENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:	ROMMEL N. BALAJO	Name:	KHADAFFY D TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	
Position:		Position:	1011

UACS (Unified Account 310109101284000	Code Structure as defined in GAA	A)			
Project Id P00713162LZ					
	40. DPWH OFFI	CE OF THE UNDERS	SECRETAR	RIES FOR OPERATION	ONS
Primary Reason for	Request (based on Catego			COLUMN COLORES OF ARCHITECTURE	**************************************
Category A	Category B	Category C	Cat	egory D	Impact
☐ Typographical error on Project Description	 Overlapping Sections Change in Station Limits Change in Physical Target 	□ No such Baran □ 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 b	y Office of the Unc	lersecret	ary for Operations	
Name:	Engr. MANUEL L. SINGSON	N 1	Name:	Engr. ANTONIO	O V. SOBREVIÑAS JR.
Signature			Signature	p	M
Position:	PROJECT MANAGER I	1	Position:	PROJECTIMAN	AGER II
Date:	3/38/23	1	Date:		3/3/23
		41. DPWH PLAN	NING SER	VICE	Yan dayan karanga an ang karanga
Category of Modifi (please check the appro	cation	ry A – Typographica ry B – Change in Sta ry C – Change in Loo ry D – Change in Op ation does not comp	ation Limit cation, du perating U	e to non-existing long to the contract of the	
	en er en litter er en	Reviewed by Pla	nning Se	rvice	
Name:	ANNA ANDREA M. NOCHI	E Nar	me:	PETER PAUL R. CO	PRTEZ
Signature	Sam	Sign	nature:	lanke	/
Position:	CAR-Regional Coordinato	or Pos	sition:	OIC-Chief of Progr	ramming Division
Date:	04.04.23	Dat	te:		

ANNEX A: Project Work Location Details for National Roads

Description of the last of the				
Physical Target	517.2	705	216	384
Target Unit	Square Meters	Square Meters	Square	Square Meters
Detail Scope of Work	Double Cribwall	Cribwall	Breastwall	Cribwall
Type of Work	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure
Length (m)	51	141	09	33
End Chainage	100	508	3675	7873
Start Chainage	49	367	3615	7840
End Limit LRP + Disp	K0342 + (- 110)	K0342 + 298	K0345 + 860	K0350 + 526
Start Limit LRP + Disp	K0342 + (- K0342 + (- 110)	K0342 + 157	K0345 + 800	K0350 + 493
Section ID	S00478LZ	S00478LZ	S00478LZ	S00478LZ
Component Section ID ID	CW1	CW1	CW1	CW1

ANNEX A: Project Work Location Details for National Roads

			_				Conctriction			
S00478LZ K0351 + K0351 + 568	K0351 + 541	K0351 + 568		8811	8838	27	of Road Slope Protection Structure	Stone Masonry	Square	60.675
S00478LZ K0352 + 470	K0352 + 422	K0352 + 470		9587	9635	48	Construction of Road Slope Protection Structure	Cribwall	Square Meters	216
S00478LZ K0343 + 80343 + 998	K0343 + 977	K0343 + 998		2182	2203	21	Construction of Road Slope Protection Structure	Stone Masonry	Square Meters	105
S00478LZ K0352 + (- K0352 + 009)	K0352 + (- K0352 + 021) 009	K0352 + 009	51	9144	9174	30	Construction of Road Slope Protection Structure	Cribwall	Square Meters	210