



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

April 24, 2023

MEMORANDUM

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

ATTENTION : **JOSELITO T. ARAO**
District Engineer
Abra District Engineering Office
Bangued, Abra

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 of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads Abra-Kalinga Rd – **K0488 + 250 – K0488 + 450 - - - P100,000,000.00**
2. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads Abra-Kalinga Rd – **K0488 + 000 – K0488 + 200 - - - P100,000,000.00**
3. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads Abra-Kalinga Rd – **K0489 + 680 – K0489 + 800 - - - P100,000,000.00**

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.


REY PETER B. GILLE, D.M.

OIC-Assistant Secretary for Technical Services
and Information Management Service, and
OIC – Office of Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII



4336-01C

Project ID: **P00715102LZ**

Appropriation: 100,000,000

Date: 04/04/2023

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	<input type="checkbox"/>	Typographical Error/s
A.2.2	<input type="checkbox"/>	Change in Location (for <u>non-existent locations</u> only)
A.2.3	<input checked="" type="checkbox"/>	Change in Station Limits
A.2.4	<input type="checkbox"/>	Addition/Deletion of Word/s
A.2.5	<input checked="" type="checkbox"/>	Change in Project Component/s Details
A.2.5.1	<input checked="" type="checkbox"/>	Change in Targets
A.2.5.2	<input type="checkbox"/>	Change in Scope of Work from _____ to _____
A.2.5.3	<input type="checkbox"/>	Change in Component Amount
A.2.5.4	<input type="checkbox"/>	Addition of Component (incl. EXC Component)
A.2.5.5	<input type="checkbox"/>	Deletion of Component
A.2.5.6	<input type="checkbox"/>	Movement of Funds between Components

B. EVALUATION

B.1	<input checked="" type="checkbox"/>	ALLOWED as per the GAA Provisions
B.2	<input type="checkbox"/>	NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1	<input checked="" type="checkbox"/>	for issuance of SARO	(<input type="checkbox"/> Released <input type="checkbox"/> Unreleased)
C.2	<input type="checkbox"/>	released thru GAAAO	

Amount: 100,000,000

D. IMPACT:

D.1	Condition/s:	-	% decrease in unit cost
		<u>55.31</u>	% increase in unit cost
		<u>35.61</u>	% decrease in physical target
		-	% increase in physical target

D.2		Additional Project Component
D.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 GAA

E.1		Undersecretary for Operations
E.2	✓	Secretary

Evaluated By:

ALEX G. BOTE
Director, Planning Services

Noted By:

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

Project ID: P00715102LZ

FOR THE SECRETARY

REMARKS:	<input checked="" type="checkbox"/>	Reviewed by Planning Service
	<input type="checkbox"/>	Recommended for Approval
	<input type="checkbox"/>	Remarks:

ACTION SLIP

Date:

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 30, 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated 29 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of District Engineer **JOSELITO T. ARAO** of **Abra 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.: 310108101294000 Project ID: P00715102LZ OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abra-Kalinga Rd - K0438 + 100 – K0489 + 200			 OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abra-Kalinga Rd – K0488 + 000 – K0488 + 200		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure / 5,555.56 sq.m.	₱ 17,369.99/ sq.m.	₱ 96,500,000.00	CW1- Construction of Road Slope Protection Structure / 3,576.60 sq.m.	₱ 26,980.93 / sq.m.	₱ 96,500,000.00
EAO	–	₱ 3,500,000.00	EAO	–	₱ 3,500,000.00
Total:		₱ 100,000,000.00	Total:		₱ 100,000,000.00

Justification:

Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Construction of Road Slope Protection Structure from 5,555.56 Square Meters to 3,576.60 Square Meters due to the following:

- Change in station limit to avoid an overlap with station limits on projects of the same scope of work for FY 2023 with project ID numbers P00715099LZ, P00715103LZ and P00715104LZ and to reflect the exact section that require immediate slope mitigation due to its susceptibility to soil/ rock collapse.
- The decrease in the physical target/ increase in unit cost for CW1 is due to the design length of 5-meter permanent ground anchors as recommended in the design analysis. The project utilized the Erosion Control Mat (Type 4), Permanent Ground Anchor, Hydroseeding and Active Wire Mesh System (High Tensile) which contributed to the increase in unit cost thereon causing a deduction in the target area of the proposed slope protection.
- 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, Certificate of Reasonableness, Evaluation of the Bureau of Construction on the unit cost of the similar type projects, RSM Forms and GIS Map.

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



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

APPROVED/~~DISAPPROVED~~:



MANUEL M. BONOAN
Secretary

2.3 mksa/MLS/AVS/AGC/ERP

Department of Public Works and Highways
Office of the Secretary



WIN3E02779



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

March 29, 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 the 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 - Secondary Roads - Abra-Kalinga Rd - K0438 + 100 - K0489 + 200

We are respectfully forwarding the Memorandum dated March 21, 2023 from **District Engineer JOSELITO T. ARAO, Abra District Engineering Office**, regarding the above subject in the amount of **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00715102LZ	
UACS	310108101294000	
Project Title	Abra-Kalinga Rd – K0438 + 100 - K0489 + 200	Abra-Kalinga Rd – K0488 + 000 - K0488 + 200
Physical Target	5,555.560 Square meters	3576.600 Square meters

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 TPIL/EPD/JWC/ABM




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

March 21, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

SUBJECT : Request for the 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 - Secondary Roads, Abra-Kalinga Rd - K0438 + 100 - K0489 + 200

We are respectfully submitting for review and evaluation the above-mentioned subject for Modification, amounting to **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:


FROM
Project Title:
Abra-Kalinga Rd - **K0438 + 100 - K0489 + 200**

Physical Target:
CW1 – **5555.56** Square Meters

TO
Project Title:
Abra-Kalinga Rd - **K0488 + 000 - K0488 + 200**

Physical Target:
CW1 – **3576.60** Square Meters

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


JOSELITO T. ARAO
District Engineer

CAR.8.1 MJDJ/CLAR/JTA

Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Abra District Engineering Office		3. LEGISLATIVE DISTRICT Abra Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310108101294000 ✓					
5. Project Id P00715102LZ ✓					
6. Project Category 001: Ensure Safe and Reliable National Road System ✓					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads					
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central 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	Construction of Road Slope Protection Structure		CW1	Construction of Road Slope Protection Structure	
EAO	Choose an item.		EAO	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Abra-Kalinga Rd - K0438 + 100 - K0489 + 200 ✓			20. PROJECT DESCRIPTION (of the revised project) Abra-Kalinga Rd - K0488 + 000 - K0488 + 200 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 100 000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 100 000		22. CAF (To be obtained from Financial Management office) <input 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	5555.56 ✓	Square Meters (m2) ✓	CW1	3576.60 ✓	Square Meters (m2) ✓
EAO	Click here to enter text.	Choose an item.	EAO	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	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	96500 ✓	17.36999 ✓	CW1	96500 ✓	26.98093 ✓
EAO	3500 ✓	Click here to enter text.	EAO	3500 ✓	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Modification Request Form

Click here to enter text.	Click here to enter text.	Click here to enter text.	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	120.80374	End X	120.99085
Start Y	17.5972	End Y	17.49192
15. ROAD CLASSIFICATION (if applicable) Choose an item.		26. ROAD CLASSIFICATION (if applicable) Choose an item.	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Abra District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date	April 3, 2023	Planned End Date	December 28, 2023
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input checked="" 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)

Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Construction of Road Slope Protection Structure from 5,555.56 Square Meters to 3,576.60 Square Meters due to the following:

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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, Evaluation of the Bureau of Construction on the unit cost of the similar type projects, RSM Forms and GIS Map.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Modification Request Form

35. PREPARED BY:			
Name:	MELGIE JONES D. JAVIER	Position:	ENGINEER II
Office:	Abra District Engineering Office	Date:	Click here to enter a date.
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	CHONA LUISA A. RAMOS	Name:	ANGELITA B. LABITAZAN
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:	JOSELITO T. ARAO	Name:	KHADAFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310108101294000

Project Id

P00715102LZ

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 checked="" 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	Name:	Engr. ANTONIO V. SOBREVIÑAS, JR.
Signature		Signature	
Position:	Project Manager I	Position:	Project Manager II
Date:	3/30/22	Date:	3/30/23

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input checked="" 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:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	04.04.23	Date:	

ANNEX A: Project Work Location Details for National Roads

[illegible]