



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-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 is the **APPROVED** request for the **modification** of hereunder stated project:

1. Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - *Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao* - - - - -
P20,000,000.00.00.

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

2.3 aap/AVS/RPBG/ERP



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 March 24, 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;

| As per GAA/Original | | | As Modified | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------|
| Project Description | | | | | |
| UACS No. 300219101895000 Project ID: P00736180LZ Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao | | | Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao | | |
| Physical Target | Unit Cost | Allocation | Physical Target | Unit Cost | Estimated Cost |
| CW1- Construction of Slope Protection Structure/ 1,716.030 sq. m. | ₱ 11,421.71 / sq. m. | ₱ 19,600,000.00 | CW1- Construction of Slope Protection Structure/ 1,321.940 sq. m. | ₱ 14,826.69 / sq. m. | ₱ 19,600,000.00 |
| EAO | - | ₱ 400,000.00 | EAO | - | ₱ 400,000.00 |
| Total: | | ₱ 20,000,000.00 | Total: | | ₱ 20,000,000.00 |

Justification:

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

- The decrease in physical target/ increase in unit cost is due to realignment and increase in height of retaining wall and inclusion of single cribwall in the project.
- The unit cost/square meter of the project is derived from 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, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

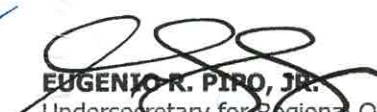
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


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


EUGENIO R. PIRO, 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



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

March 24, 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: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao

We are respectfully forwarding the Memorandum dated March 22, 2023 from District Engineer Rommel N. Balajo, Ifugao Second District Engineering Office, regarding the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)** as indicated below:

| | FROM | TO |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project ID | P00736180LZ | |
| Project Title | Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao | Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao |
| Type of Work | Construction of Slope Protection Structure | Construction of Slope Protection Structure |
| Physical Target | 1,716.03 square meters | 1,321.94 square meters |
| Allocation | Php 20,000,000.00 | Php 20,000,000.00 |

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 LMC/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

March 22, 2023

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
Regional Director

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: ***CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao*** under FY 2023 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11936.

| FROM | TO |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao | CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao |
| ALLOCATION | ALLOCATION |
| CW1 = Php 19,600,000.00 | CW1 = Php 19,600,000.00 |
| EAO = Php 400,000.00 | EAO = Php 400,000.00 |
| TOTAL = Php 20,000,000.00 | TOTAL = Php 20,000,000.00 |
| PHYSICAL TARGET | |
| CW1 = 1,716.03 Square Meter | CW1 = 1,321.94 Square Meter |



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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

Modification Request Form

A. GENERAL

1. REGION

Cordillera Administrative Region ✓

2. DEO

Ifugao Second District Engineering Office

3. LEGISLATIVE DISTRICT

Ifugao Lone District ✓

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300219101895000 ✓

5. Project Id

P00736180LZ ✓

6. Project Category

Convergence and Special Support Program ✓

7. Sub-Program (P/A/P)

Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities ✓

8. Operating Unit

Ifugao Second District Engineering Office ✓

18. Operating Unit (Change subject to DBM approval)

Ifugao Second District Engineering Office ✓

9. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00736180LZ -CW1 ✓

Construction of Slope Protection Structure ✓

P00736180LZ -EAO ✓

19. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00736180LZ -CW1 ✓

Construction of Slope Protection Structure ✓

P00736180LZ -EAO ✓

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao ✓

20. PROJECT DESCRIPTION (of the revised project)

Construction of Slope Protection Structure, DPWH Ifugao 2nd DEO, Talite, Aguinaldo, Ifugao ✓

11. ALLOTMENT (P'000) (as recorded in GAA)

20,000.00 ✓

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

20,000.00 ✓

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00736180LZ -CW1 ✓

1,716.03 ✓

Square Meters (m2) ✓

P00736180LZ -EAO ✓

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00736180LZ -CW1 ✓

1,321.94 ✓

Square Meters (m2) ✓

P00736180LZ -EAO ✓

13. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00736180LZ -CW1 ✓

19,600.00 ✓

11.422 ✓

P00736180LZ -EAO ✓

400.00 ✓

24. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00736180LZ -CW1 ✓

19,600.00 ✓

14.827 ✓

P00736180LZ -EAO ✓

400.00 ✓

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

Click here to enter text.

Start X

121.299567 ✓

End X

121.300215 ✓

Start Y

16.994848 ✓

End Y

16.994225 ✓

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

121.299567 ✓

End X

121.300215 ✓

Start Y

16.994848 ✓

End Y

16.994225 ✓

Modification Request Form

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| 15. ROAD CLASSIFICATION (if applicable) | | 26. ROAD CLASSIFICATION (if applicable) | |
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao Second District Engineering Office | | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao Second District Engineering Office | |
| 17. PROJECT IMPLEMENTATION PLAN (PIP) | | 28. PROJECT IMPLEMENTATION PLAN (PIP) | |
| Planned Start Date March 21, 2023 | Planned End Date November 19, 2023 | Planned Start Date May 15, 2023 | Planned End Date January 13, 2024 |
| | | 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)

- The decrease in physical target/ increase in unit cost is due to the considerable volume of earthwork (9.61%), use of stone masonry, increase in height of retaining wall, and inclusion of single cribwall in the project.
- The unit cost/square meter of the project is derived from 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, 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 WORK LOCATION SUBMITTED

☐ NO ☒ YES

Modification Request Form

35. PREPARED BY:

Name:


KELDRIN S. BATALON

Position: Engineer II

Office:

Ifugao Second District Engineering Office

Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:


EDWARD A. CARIÑO

Position:

Chief of Planning Section

Date:

38. REVIEWED BY REGIONAL OFFICE

Name:


ANGELITA B. MABITAZAN

Position:

Chief of Planning and Design Division

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:


ROMMEL N. BALAJO

Position:

District Engineer


Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name:


KHADAFFY D. TANGGOL

Position:

Regional Director

Date:

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

300219101895000

Project Id

P00736180LZ

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 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. SOBREVÍÑAS JR. |
| Signature |  | Signature |  |
| Position: | PROJECT MANAGER I | Position: | PROJECT MANAGER II |
| Date: | 3/30/23 | Date: | 3/30/23 |

41. DPWH PLANNING SERVICE

| | |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Category of Modification (please check the appropriate) | <input type="checkbox"/> Category A – Typographical Error <input 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 |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Reviewed by Planning Service

| | | | |
|------------------|-------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------|
| Name: | ANNA ANDREA M. NOCHE | Name: | PETER PAUL R. CORTEZ |
| Signature |  | Signature: |  |
| Position: | CAR-Regional Coordinator | Position: | OIC-Chief of Programming Division |
| Date: | 04-04-23 | Date: | |