



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

April 23, 2023



MEMORANDUM


TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-Cordillera Administrative Region (CAR)
Engineer's Hill, Baguio City

ATTENTION : **TEODORO A. OWEK**
OIC-District Engineer
Upper Kalinga District Engineering Office
Pasil, Kalinga

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 Slips, Slope Collapse, and Landslide - Secondary Roads - *Kalinga-Abra Rd - K0500 + 656 - K0500 + 683* - - - - - **P60,000,000.00.**
2. Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - *Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga* - - - - - **- 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 Services, and
OIC-Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII

4287-010



M178

CAR-072

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00736252LZ**

Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga

Implementing Office: Upper Kalinga District Engineering Office

Appropriation: 100,000,000

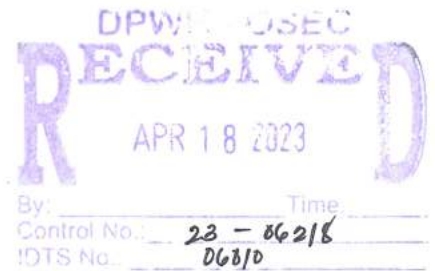
Date: 04/04/2023

A. TYPE OF REQUEST

A.1 ☐ Change in Implementing Office/Operating Unit due to

A.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/Implement

A.2 ☒ PROJECT MODIFICATION/ADJUSTMENTS

A.2.1 ☐ Typographical Error/sA.2.2 ☐ Change in Location (for non-existent locations only)A.2.3 ☐ Change in Station LimitsA.2.4 ☐ Addition/Deletion of Word/sA.2.5 ☒ Change in Project Component/s DetailsA.2.5.1 ☒ Change in TargetsA.2.5.2 ☐ Change in Scope of Work from _____ to _____A.2.5.3 ☐ Change in Component AmountA.2.5.4 ☐ Addition of Component (incl. EXC Component)A.2.5.5 ☐ Deletion of ComponentA.2.5.6 ☐ Movement of Funds between Components

B. EVALUATION

B.1 ☒ ALLOWED as per the GAA ProvisionsB.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)C.2 ☒ released thru GAAO

Amount: 100,000,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
 _____ 55.83 % increase in unit cost
 _____ 35.83 % decrease in physical target
 _____ % increase in physical target

D.2 ☐ Additional Project ComponentD.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 OperationsE.2 ☒ Secretary

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service

Project ID: **P00736252LZ**

FOR THE SECRETARY

Date:

REMARKS:

☒ Reviewed by Planning Service
☐ Recommended for Approval
☐ Remarks:

ACTION SLIP

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 31, 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary
This Department

This refers to the memorandum dated March 29, 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **OIC-District Engineer TEODORO A. OWEK, Upper Kalinga District Engineering Office**, for the **modification** of the project under FY 2023 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300215102427000 Project ID: P00736252LZ Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga			Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Concrete Road 6.545 Lane Km	₱ 14,744,079.45/ Lane Km	₱ 96,500,000.00	CW1- Construction of Concrete Road 4.200 Lane Km	₱ 22,976,190.48/ Lane Km <i>₱ 45.8 m/km.</i>	₱ 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:

Decrease in physical target for CW1 - Construction of Concrete Road from 6.545 Lane Km to 4.200 Lane Km due to the following:

- The released funding for the project is insufficient to completely address the requirement for the construction of concrete road of the said project.
- Increase in the unit cost based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).
- The project consists of the roadway excavation, construction of Portland Cement Concrete Pavement (PCCP) with Curb and Gutter, cross drainages such as Reinforced Concrete Box Culvert (RCBC) and Reinforced Concrete Pipe Culvert (RCPC), and Stone Masonry for road scouring protection.

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**, Certificate of No Overlapping, ROW and Environmental Clearances, and GIS Map.

Based on our evaluation, the submitted request for modification of the said project is in order, hence, it is respectfully recommended to the Secretary for his consideration and approval.



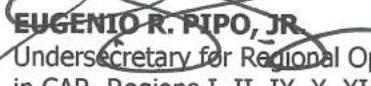
ADOR G. CANLAS

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

APPROVED/~~DISAPPROVED~~:



MANUEL M. BONOAN
Secretary

2.3 aap/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

MAR 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 Modification of the Project: Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga

We are respectfully forwarding the Memorandum dated March 29, 2023 from OIC-District Engineer Teodoro A. Owek, Upper Kalinga District Engineering Office, regarding the modification of the above project in the amount **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

	FROM	TO
Project ID	P00736252LZ	
Project Title	Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga	Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga
Physical Target	6.545 Lane Km	4.200 Lane Km

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 CHM/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bulanao, Tabuk City, Kalinga

March 29, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL

Regional Director
DPWH-CAR, Engineer's Hill
Baguio City

ATTENTION : ANGELITA B. MABITAZAN

Chief, Planning and Design Division

SUBJECT : Request for Modification of the Project: Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga.

We are submitting the above subject in the amount of **One Hundred Million Pesos (Php100,000,000.00)**, as indicated below:

	FROM	TO
Project Title	Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga.	Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga.
Physical Target	6.545 Lane km	4.200 Lane km

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

TEODORO A. OWEK

Officer-In-Charge
Office of the District Engineer

CAR.14.1 BBB/PAL

Tables for Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Upper Kalinga District Engineering Office		3. LEGISLATIVE DISTRICT KALINGA (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300215102427000					
5. Project Id P00736252LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities					
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 Concrete Road		CW1	Construction of Concrete Road	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga			20. PROJECT DESCRIPTION (of the revised project) Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga		
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 checked="" 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	6.545	Lane Km	CW1	4.200	Lane Km
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	96,500.00	14,744.07945	CW1	96,500.00	22,976.19048
EAO	3,500.00		EAO	3,500.00	

Tables for Modification Request Form

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	121.16563	End X	121.16038	Start X	121.16563	End X	121.18109
Start Y	17.39438	End Y	17.39057	Start Y	17.39438	End Y	17.38746
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH - Upper Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) DPWH - Upper Kalinga District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 3/29/2023		Planned End Date 2/29/2024		Planned Start Date 5/8/2023		Planned End Date 4/9/2024	
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) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) Decrease in physical target for CW1 - Construction of Concrete Road from 6.545 Lane Km to 4.200 Lane Km due to the following: <ul style="list-style-type: none"> The released funding for the project is insufficient to completely address the requirement for the construction of concrete road of the said project. Increase in the unit cost based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW). The project consists of the roadway excavation, construction of Portland Cement Concrete Pavement (PCCP) with Curb and Gutter, cross drainages such as Reinforced Concrete Box Culvert (RCBC) and Reinforced Concrete Pipe Culvert (RCPC), and Stone Masonry for road scouring protection. 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, Certificate of No Overlapping, ROW and Environmental Clearances, and GIS Map.							
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

Tables for Modification Request Form

35. PREPARED BY:			
Name:	JEROME O. MALIDOM JR.	Position:	Engineer II, Planning and Design Section
Office:	Upper Kalinga District Engineering Office	Date:	3/28/2023
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	PETER A. LAM-IN	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	3/28/2023	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	TEODORO A. OWEK	Name:	KHADAFFY D. TANGGOL
Position:	OIC-Office of the District Engineer	Position:	Regional Director
Date:	3/28/2023	Date:	

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

300215102427000

Project Id


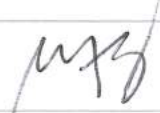
P00736252LZ

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. SOBREVINHAS, JR.
Signature		Signature	
Position:	Project Manager I	Position:	Project Manager II
Date:	3/31/23	Date:	3/31/23

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
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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:	