



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

April 17, 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 - *Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0427 + 718 - K0427 + 797* - - - - - **₱100,000,000.00.**
2. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads Slips, Slope Collapse, and Landslide - Secondary Roads - *Kalinga-Abra Rd - K0470 + 1101 - K0471 + 016, Kalinga* - - - - - **₱25,000,000.00.**
3. 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 Daoangan-Poswoy-Ababaan Road, Balabalan, Kalinga* - - - - - **₱80,000,000.00.**

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

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



Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00736253LZ**

Construction of Daoangan-Poswoy-Ababaan Road, Balbalan, Kalinga

Implementing Office: Upper Kalinga District Engineering Office

Appropriation: 80,000,000

Date: 04/04/2023

A. TYPE OF REQUESTA.1 ☐ Change in Implementing Office/Operating Unit due toA.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/ImplementA.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 GAAAO

Amount: 80,000,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
 _____ 55.83 % increase in unit cost
 _____ 31.25 % 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 GAAE.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

ACTION SLIP

Project ID: **P00736253LZ**

Date: _____

FOR THE SECRETARY

REMARKS:

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

 MARIA CATALINA E. CABRAL, CESO I, Ph.D.
 Undersecretary for Planning and PPP Services

 DPWH - OSEC
RECEIVED
 APR 12 2023
 By: _____
 Control No.: 23-05924
 IDTS No.: 05732



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. 300215102428000 Project ID: P00736253LZ 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 Daoangan-Poswoy-Ababaan Road, Balabalan, 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 Daoangan-Poswoy-Ababaan Road, Balabalan, Kalinga		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Concrete Road 5.236 Lane Km	₱ 14,744,079.45/ Lane Km	₱ 77,200,000.00	CW1- Construction of Concrete Road 3.600 Lane Km	₱ 21,444,444.44/ Lane Km <i>₱ 42.8 m/lane</i>	₱ 77,200,000.00
EAO	-	₱ 2,800,000.00	EAO	-	₱ 2,800,000.00
Total:		₱ 80,000,000.00	Total:		₱ 80,000,000.00

Justification: *Unit Cost on high side for a local road.*

Decrease in physical target for CW1 - Construction of Concrete Road from 5.236 Lane Km to 3.600 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 280mm thick/14days 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.

aw

[Signature]

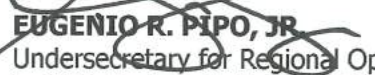
Based on our evaluation, the submitted request for modification of the said project is in order, hence, it is respectfully recommended to the Secretary for his consideration and approval.


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~~

*for further field
validation*


MANUEL M. BONQAN
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 Daoangan-Poswoy-Ababaan Road, Balbalan, 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 of **Eighty Million Pesos (Php 80,000,000.00)**, as indicated below:

	FROM	TO
Project ID	P00736253LZ	
Project Title	Construction of Daoangan-Poswoy-Ababaan Road, Balbalan, Kalinga	Construction of Daoangan-Poswoy-Ababaan Road, Balbalan, Kalinga
Physical Target	5.236 Lane Km	3.600 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 Daoangan-Poswoy-Ababaan Road, Balabalan, Kalinga.

We are submitting the above subject in the amount of **Eighty Million Pesos (Php80,000,000.00)**, as indicated below:

	FROM	TO
Project Title	Construction of Daoangan-Poswoy-Ababaan Road, Balabalan, Kalinga.	Construction of Daoangan-Poswoy-Ababaan Road, Balabalan, Kalinga.
Physical Target	5.236 Lane km	3.600 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) 300215102428000 ✓					
5. Project Id P00736253LZ ✓					
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 Daoangan-Poswoy-Ababaan Road, Balabalan, Kalinga			20. PROJECT DESCRIPTION (of the revised project) Construction of Daoangan-Poswoy-Ababaan Road, Balabalan, Kalinga		
11. ALLOTMENT (P'000) (as recorded in GAA) 80,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 80,000 ✓		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	5.236 ✓	Lane Km	CW1	3.600 ✓	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	77,200.00 ✓	14,744.07945 ✓	CW1	77,200.00 ✓	21,444.44444 ✓
EAO	2,800.00 ✓		EAO	2,800.00 ✓	

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	121.25617	End X	121.26368	Start X	121.25617	End X	121.25866
Start Y	17.49824	End Y	17.51295	Start Y	17.49824	End Y	17.50838
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 3/25/2023		Planned End Date 12/25/2023		Planned Start Date 5/8/2023		Planned End Date 2/7/2024	
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 5.236 Lane Km to 3.600 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 280mm thick/14 days 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

UACS (Unified Account Code Structure as defined in GAA)

300215102428000

Project Id

P00736253LZ

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	Engr. ANTONIO V. SOBREVINAS, JR.
Signature		
Position:	Project Manager I	Project Manager II
Date:	3/31/23	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:	

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:	