



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

May 2, 2023

MEMORANDUM

TO : **RD KHADAFFY D. TANGGOL**
DPWH – CAR
Engineer's Hill, Baguio City

ATTENTION : **DE DIOSDADO C. LOMIBAO**
Ifugao 1st District Engineering Office
Lagawe, Ifugao

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

1. Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road, Brgy. Baguinge and Bolog, Kiangnan, Ifugao - - - **₱5,000,000.00**
2. Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Baguinge, Kiangnan, Ifugao- - **₱10,000,000.00**

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.

ADOR G. CANLAS

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: **P00741402LZ**

Construction of Road, Brgy. Banguige, Kiangan, Ifugao

Appropriation: 10,000,000

Implementing Office: Ifugao 1st District Engineering Office

Date: 04/19/2023

A. TYPE OF REQUEST**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 non-existent locations 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
 Change in Scope of Work from _____ to _____
3 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

B. 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)
C.2 ☐ released thru GAAAO

Amount: 10,000,000

D. IMPACT:

- D.1 Condition/s: 21.27 % decrease in unit cost
 - % increase in unit cost
 - % decrease in physical target
 27.02 % increase in physical target

- D.2 ☐ Additional Project Component
D.3 ☒ Certificate of Cost Reasonableness by RD

- D.4 Remarks: 1. Typo error. Change "**Banguige**" to "**Baguinge**" since it is the correct and proper barangay name as Certified by the LGU (tag 13)
2. Decrease in Unit Cost and Increase in Physical Targets

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 Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service**ACTION SLIP**

Project ID:

P00741402LZ

FOR SECRETARY MANUEL M. BONOAN OR

Date:

REMARKS:

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

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

April 12, 2023

MEMORANDUM

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

This refers to the memorandum dated 24 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **Officer-in-Charge, Office of the District Engineer, DIOSDADO C. LOMIBAO, Ifugao First 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. 300221102679000 Project ID: P00741402LZ					
Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Brgy. Banguige , Kiangan, Ifugao			Construction of Road, Brgy. Baguinge , Kiangan, Ifugao		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Concrete Road / 0.655 Lane Km	₱ 15,114,503.82 / Lane Km	₱ 9,900,000.00	CW1- Construction of Concrete Road / 0.832 Lane Km	₱ 11,899,038.46 / Lane Km	₱ 9,900,000.00
EAO	—	₱ 100,000.00	EAO	₱ 23.6 m/km	₱ 100,000.00
Total:		₱ 10,000,000.00	Total:		₱ 10,000,000.00

Justification:

- Typographical error. There is no place called Banguige in the municipality of Kiangan, Ifugao. The proper name of the barangay is Baguinge as certified by the Local Government Unit concerned.
- The decrease in unit cost from Php 15,114,503.817/lane Km to Php 11,899,038.462 /lane Km is due to the increase in physical target. The increase in physical target was necessary to maximize fund allocation, also, the required length of slope protection to protect the carriageway was reduced due to adjustment made at the cut slope.

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, Planning & Design, 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.



REY PETER B. GILLE


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

RECOMMENDING APPROVAL:



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

APPROVED/~~DISAPPROVED~~:



EDGENIO R. RIPO, JR.
Undersecretary for Regional Operations
In CAR, Regions I, II, IX, X, XI, XII and XIII



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: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Banguige, Kiangan, Ifugao

We are respectfully forwarding the Memorandum dated March 23, 2023 from OIC - District Engineer Diosdado C. Lomibao, Ifugao First District Engineering Office, regarding the modification of the above project in the amount of **Ten Million Pesos (Php 10,000,000.00)** as indicated below:

	FROM	TO
Project ID	P00741402LZ	
Project Title	Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Banguige , Kiangan, Ifugao	Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Baguinge , Kiangan, Ifugao
Type of Work	Construction of Concrete Road	Construction of Concrete Road
Physical Target	0.655 Lane Km	0.832 Lane Km
Allocation	Php 10,000,000.00	Php 10,000,000.00

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

For the consideration of the Secretary.


KHADAFY D. TANGGOL
Regional Director

CAR.1 LMC/EPD/JWC/ABM




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

March 23, 2023

MEMORANDUM:

FOR : Regional Director KHADAFFY D. TANGGOL
DPWH-Cordillera Administrative Region
Baguio, City

ATTENTION : PLANNING AND DESIGN DIVISION

SUBJECT : Modification Documents

This is to submit for review and signature the modification documents of the project-
Construction of Road, Brgy. Baguinge, Kiangan, Ifugao.

We look forward to your kind consideration regarding this matter.

Thank you and more power.


DIOSDADO C. LOMIBAO

OIC-District Engineer

CAR. 12.1 APP/COD/CDV

Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao First 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) 300221102679000 ✓					
5. Project Id P00741402LZ ✓					
6. Project Category Convergence and Special Support Program ✓					
7. Sub-Program (P/A/P) Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities					
8. Operating Unit Ifugao First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao First District Engineering 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	
P00741402LZ-EAO			P00741402LZ-EAO		
P00741402LZ-CW1	Construction of Concrete Road		P00741402LZ-CW1	Construction of Concrete Road	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Road, Brgy. Banguige , Kiangan, Ifugao ✓			20. PROJECT DESCRIPTION (of the revised project) Construction of Road, Brgy. Banguige , Kiangan, Ifugao		
11. ALLOTMENT (P'000) (as recorded in GAA) 10,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 10,000		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
P00741402LZ-EAO			P00741402LZ-EAO		
P00741402LZ-CW1	0.655 ✓	Lane Km ✓	P00741402LZ-CW1	0.832 ✓	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)
P00741402LZ-EAO	100 ✓		P00741402LZ-EAO	100 ✓	
P00741402LZ-CW1	9,900 ✓	15,114.504 ✓	P00741402LZ-CW1	9,900 ✓	11,899.038 ✓

Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				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)			
Start X	121.09398	End X	121.095947	Start X	121.09398	End X	121.095947
Start Y	16.76652	End Y	16.76546	Start Y	16.76652	End Y	16.76546
15. ROAD CLASSIFICATION (if applicable) Local Road				26. ROAD CLASSIFICATION (if applicable) Local Road			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao First District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao First District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 5/20/2023		Planned End Date 11/15/2023		Planned Start Date 5/20/2023		Planned End Date 10/29/2023	
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)

- Typographical error. There is no place called Banguige in the municipality of Kiangan, Ifugao. The proper name of the barangay is Baguinge as certified by the Local Government Unit concerned.
- The decrease in unit cost from Php 15,114,503.817/lane Km to Php 11,899,038.462 /lane Km is due to the increase in physical target. The increase in physical target was necessary to maximize fund allocation, also, the required length of slope protection to protect the carriageway was reduced due to adjustment made at the cut slope.

33. PHOTOS SUBMITTED

☐ NO
 ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO
 ☒ YES

Modification Request Form

UNOFFICIAL

35. PREPARED BY:

Name:	 ANGELIQUE P. PATAWEG	Position:	Engineer II
Office:	Ifugao First District Engineering Office	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 CYNTHIA O. DANGO	Name:	 ANGELITA B. MABITAZAN
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:		Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 DIOSDADO C. LOMIBAO	Name:	 KHADAFY D. TANGGOL
Position:	OIC-District Engineer	Position:	Regional Director
Date:		Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

300221102679000

Project Id

P00741402LZ

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 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	Engr. ANTONIO V. SOBREVINAS JR.
Signature		
Position:	Project Manager I	Project Manager II
Date:	4/12/23	4/12/23

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input checked="" 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:	CAR-Regional Coordinator	Position:	OIC-Chief of Programming Division
Date:	04.19.23	Date:	