

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 **<u>APPROVED</u>** requests for the **modification** of hereunder stated projects:

- 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, Kiangan, Ifugao - - - ₱5,000,000.00
- 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-- P10,000,000.00

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

2.3 LDAM/AVS/AGC/ERP

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Programming Division Evaluation Sheet

Name of Project	t:	Project ID:	P00741405LZ
Construction of	Access Road, Brgy. Baguinge and Bogod, Kiangan, Ifugao	Appropriation:	5,000,000
Implementing	Office: Ifugao 1st District Engineering Office	Appropriation: Date:	04/19/2023
			0 1/ 20/ 2020
A. A.1	TYPE OF REQUEST Change in Implementing Office/Operating Unit due t		
A.1	A.1.1 Geographical Jurisdiction	.0	
	A.1.2 Approval of Authority to Bid/Implement		
A.2	PROJECT MODIFICATION/ADJUSTMENTS		
	A.2.1	x	
	A.2.2 Change in Location (for <u>non-existent locations</u> 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 anti	
	A.2.5.4 Addition of Component (incl. EXC Compor	lient)	
	A.2.5.5 Deletion of Component	-	
	A.2.5.6 Movement of Funds between Components	5	
в.	EVALUATION		
B.1	✓ ALLOWED as per the GAA Provisions		
B.2	NOT ALLOWED as per the GAA Provisions		
С.	FUND SOURCE FY 2023 GAA, R.A. 11936		
C.1	✓ for issuance of SARO (□Released □Unreleased)) Amount: _	5,000,0
C.2	released thru GAAAO		
D.	IMPACT:		
D.1	Condition/s: 54.07 % decrease in unit cost		
	% increase in unit cost		
	% decrease in physical tar		
	117.74 % increase in physical tar	get	
D.2	Additional Project Component		
D.2	Certificate of Cost Reasonableness by RD		
	Not a second to the "Releast since Record is per-existent :	and Bolog is the correct and pro	oper barangay name a
D.41	Certified by the LGU (tag 13) 2. Decrease in Unit Cost and Increase in Physical Targets		
E. App the G	roving Authority as per D.O. 13, s. 2023, Guidelines on Modifi	ication of Allotment unde	r
E.1	✓ Undersecretary for Operations	\sim	$\frown \land$
E.2	Secretary	0 9 201	XXA
	Noted By:	1200	109/10/13
Evaluated By	A HER G ROTE	CONSTANTE A. LLANE	R., CESO III
	Director, Planning Service	Assistant Secretary, P	N.C.
			\-/
Project ID:	P007414052	Date:	
	ARY MANUEL M. BONOAN ORU/ END		
REMARKS:	Reviewed by Planning Service Recommended for Approval		/
	Remarks:		
		ala ()	
		MMX	
	MARIA CA	TALINA E. CABRAL, CESO	I, Ph.D.
		retary for Planning and PPP	



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 De	escription		
UACS No. 3002211 Project ID: P00741					
Convergence and S Infrastructure Progra Bridges from the I Strategic Public Build Construction of Access Kiangan, Ifugao	National Road/s lea ings/ Facilities	s Roads and/or ading to Major/	Infrastructure Prog Bridges from the Strategic Public Bui	Special Support P gram (BIP) - Acces National Road/s le Idings/ Facilities cess Road, Brgy. Bagu	s Roads and/or ading to Major/
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Concrete Road / 0.327 Lane Km	₱ 15,137,615.68/ Lane Km	₱ 4,950,000.00	CW1- Construction of Concrete Road / 0.712 Lane Km	₱ 6,952,247.19 /Lane Km	₱ 4,950,000.00
EAO		₱ 50,000.00	EAO	F13.8 m p	₱ 50,000.00
	Total:	₱ 5,000,000.00		Total:	P5,000,000.00

Justification:

 Typographical error. There is no place called Bogod in the municipality of Kiangan, Ifugao. The proper name of the barangay is Bolog as certified by the Local Government Unit concerned.

 The decrease in unit cost from Php 15,137,615.679/lane Km to Php 6,952,247.191 /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).

Page 2 of 2

Based on our evaluation, the submitted request for modification of the said project is in order; here 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:

Undersecretary for Regional Operations In CAR, Regions I, II, IX, X, XI, XII and XIII

2.3 LDAM/MLS/AVS/ERP



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 Access Road, Brgy. Baguinge and Bogod, 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 **Five Million Pesos (Php 5,000,000.00)** as indicated below:

	FROM	ТО		
Project ID	P00741405LZ			
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 Access Road, Brgy. Baguinge and Bogod , 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 Access Road, Brgy. Baguinge and Bolog , Kiangan, Ifugao		
Type of Work	Construction of Concrete Road	Construction of Concrete Road		
Operating Unit Ifugao Second District Engineering Office		Ifugao First District Engineering Office		
Physical 0.327 Lane Km		0.712 Lane Km		
Allocation	Php 5,000,000.00	Php 5,000,000.00		

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

For the consideration of the Secretary.

TANGGOL KHADA Regional Director CAR.1 LMC



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 Access Road, Brgy. Baguinge and Bolog, Kiangan, Ifugao.

We look forward to your kind consideration regarding this matter.

Thank you and more power.

DIOSDANO C. LOMIBAO OIC-District Engineer CAR. 12.1 ARP/COD/CDV

Modification Request Form

		A. 0	GENERAL			
1. REGION Cordillera Administrat	ive Region	2. DEO Ifugao First District E	~		3. LEGISLATIVE DISTRICT	
В. С	ORIGINAL PROJE	СТ	C. PROP	POSED REVI	SED PROJECT	
4. UACS (Unified Acc 300221102683000 /	ount Code Structure	as defined in GAA)				
5. Project Id						
6. Project Categor Convergence and Spec		2				
7. Sub-Program (P Basic Infrastructure Pro Facilities		Roads and/or Bridges fi	rom the National Road/s I	eading to Major	/ Strategic Public Buildings	
8. Operating Unit Ifugao Second District	Engineering Office	1	18. Operating Unit (Change subject to DBM approval) Ifugao First District Engineering Office			
9. Type of Work (E	nter Details for all Comp	onents below)	19. Type of Work (Enter Details for all Components below)			
Component ID	Type of Work		Component ID Type of Work			
P00741405LZ-EAO	/		P00741405LZ-EAO			
P00741405LZ-CW1	Construction of Co	oncrete Road 🦯	P00741405LZ-CW1 Construction of Concrete Road			
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Access Road, Brgy. Baguinge and Bogod , Kiangan, Ifugao			20. PROJECT DESCRIPTION (of the revised project) Construction of Access Road, Brgy. Baguinge and Bolog, Kiangan, Ifug			
11. ALLOTMENT (P'000) (as recorded in GAA) 5,000.000			21. REVISED ESTIMATED COST 22. CAF (To be obtained from Financial Management office) (P'000) (Equal to, or lower than GAA allotment) Financial Management office) 5,000.000 State			
12. PHYSICAL TAR below)	GET (Enter Details fo	or all Components	23. PHYSICAL TARG	ET (Enter Detai	ils for all Components belo	
Component ID	Target	Target Unit	Component ID	Target	Target Unit	
P00741405LZ-EAO			P00741405LZ-EAO			
P00741405LZ-CW1	0.327	Lane Km	P00741405LZ-CW1	0.712 -	Lane Km	
13. UNIT COST (En	ter Details for all Con	ponents below)	24. UNIT COST (Ente	r Details for all	Components below)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component (P'000)	t Cost Target Unit C (P'000/Target Un	
P00741405LZ-EAO	50.000		P00741405LZ-EAO	50.000		
P00741405LZ-CW1	4,950.000	15,137.615 /	P00741405LZ-CW1	4,950.000	6,952.247 /	

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#1 78			Modificatio	on Requ	est Form			
	· ·		t be defined in strict		JECT WORK LOC			
accordance with DO 65 Series 2014)		And in case of the local division of the loc			plete "ANNEX A" for			
			National	Road projects und	der 00-1)			
Start X	121.11910	End X	121.12388	Start X	121.11910	End X	121.12388	
Start Y	16.76453	End Y	16.77168	Start Y	16.76453	End Y	16.77168	
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)				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)				
	st District Engineeri			Ifugao First District Engineering Office				
	JECT IMPLEMEN			28. PROJECT IMPLEMENTATION PLAN (PIP)				
	Start Date		i End Date		Start Date	Planned E	nd Date	
5/19/202	5/19/2023 9/15/2023		25			9/9/2023	0. UNDER WARRANTY?	
Proceeding			D. ATTACHMEN	TC 9. 11 10	TIEICATIONS			
			FACHED? (For Flood	Control Pro	ojects)			
		× N	/A					
32. TEC	HNICAL JUSTIFIC	CATION (Expl	ain in detail in Bullet p	point forma	t; minimum of 2 poi	nts)		
			o place called Bogo ied by the Local Gov			an, Ifugao. The	proper name of	
•	increase in physic	cal target. The	m Php 15,137,615.6 e increase in physica ction to protect the	I target wa	is necessary to max	ximize fund allo	ocation, also, the	
33. PHO	OTOS SUBMITTE	D						
□NO	⊠ YES							
34. A M	1AP OF THE PRO	POSED PRO	JECT WORK LOCA	TION SUB	MITTED			
	⊠ YES							

Modification Form Version 01-2023

Modification Request Form

35. PREPARED	D BY:		
Name:	ANGELIQUE P. PATAWEG	Position:	Engineer II
Office:	Ifugao First District Engineering Office	Date:	
36. REVIE	WED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	CYNTHIA O. DANGO	Name:	ANGELIA B. MABITAZAN
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:		Date:	1
37. RECOMM	VENDED BY DISTRICT OFFICE (If Required)	3	9. RECOMMENDED BY REGIONAL OFFICE
Name:	DIOSDADO C. LOMIBÃO	Name:	KHADAFFID. TANGGOL
Position:	OIC-District Engineer	Position:	Regional Director
Date:		Date:	

Modification Request Form

UACS (Unified Acc 30022110268300	ount Code Structure as defined in G	AA)		
Project Id P00741405LZ				
	40. DPWH OFFIC	E OF THE UNDERSE	CRETARIES FOR OPER	ATIONS
Primary Reason	for Request (based on Categ	ory of Modification):	(choose one)	
Category A	Category B	Category C	Category D	Impact
Typographica error on Proje Description		 No such Barangay No such City or Municipality 	Change in (IO), requiring a change in the (OU)	 No change or decrease in unit cost 20% or less increase in unit cost > 20% increase in unit cost
	Reviewed b	y Office of the Under	secretary for Operation	S
Name:	Engr. MANUEL L. SINGSOM	l	Engr. ANTONIO V.	SOBREVIÑAS JR.
Signature			pr.	18
Position:	Project Manager I		Project Manager I	I
Date:	4/12/23		4	12/23
		41. DPWH PLANNI	NG SERVICE	
(please check the appropriate)		ry B – Change in Stati ry C – Change in Loca ry D – Change in Oper		
	, men en e	Reviewed by Plann	ning Service	
Name:	ANNA ANDREA M. NOCH	E Name	: PETER PAUL R. CO	DRTEZ
Signature	e Andre		ture: fin	Sel.
Position:	ion: CAR-Regional Coordinator		on: OIC-Chief of Prog	ramming Division
Date:	84-19-23	Date:		