



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

May 5, 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 is the **APPROVED** request for the **modification** of hereunder stated project:

1. Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of River Wall, Mongkilong River, Kiangnan, Ifugao - - - **P5,000,000.00**

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

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: **P00742288LZ**

Construction of River Wall, Monkilong River, Kiangan, Ifugao

Appropriation: **5,000,000**

Implementing Office: Ifugao 1st District Engineering Office

Date: **04/18/2023****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 TargetsChange in Scope of Work from Construction of Concrete Road  
to Construction of Flood Mitigation Structure3 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)Amount: **5,000,000**C.2 ☐ released thru GAAAO**D. IMPACT:**D.1 Condition/s: ☐ % decrease in unit cost  
☐ % increase in unit cost  
☐ % decrease in physical target  
☐ % increase in physical targetD.2 ☐ Additional Project ComponentD.3 ☒ Certificate of Cost Reasonableness by RDD.4 Remarks: 

1. Change "**Monkilong**" to "**Mongkilong**" since it is the correct and proper River name as Certified by the LGU (tag 13)  
2. Modification in the Type of Work and Target Unit from "**Construction of Concrete Road**" (lane km) to "**Construction of Flood Mitigation Structure**" (lineal meters), Stone Masonry (H = 5.6m), to align and be consistent with the Program (BIP-Flood Mitigation Structures)

**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:

**P00742288LZ**

FOR SECRETARY MANUEL M. BONOAN OR

ACTION SLIP

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					
<b>UACS No. 300225100991000</b> <b>Project ID: P00742288LZ</b>					
Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities			Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities		
Construction of River Wall, <b>Monkilong</b> River, Kiangan, Ifugao			Construction of River Wall, <b>Mongkilong</b> River, Kiangan, Ifugao		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Concrete Road / 0.33 lane Km	₱ 15,000,000.00/ Lane km.	₱ 4,950,000.00	CW1- Construction of Flood Mitigation Structure / <b>75 Lineal meters</b>	<b>₱ 66,000.00/ Lineal meters</b>	₱ 4,950,000.00
EAO	—	₱ 50,000.00	EAO	—	₱ 50,000.00
<b>Total:</b>		<b>₱ 5,000,000.00</b>	<b>Total:</b>		<b>₱ 5,000,000.00</b>
<b>Justification:</b> <i>Ua g Store Masmy</i> <ul style="list-style-type: none"><li>• Typographical error. The word "Monkilong River" should be "Mongkilong River" as certified by the Local Government Unit concerned</li><li>• Modify the type of work from "Construction of Concrete Road" to "Construction of Flood Mitigation Structure" with the equivalent physical target of 75 In.m. corresponding to the allotted amount consistent and under the Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities as provided in the AIP/ GAA.</li><li>• The change in unit cost from Php 15,000,000.00/lane km to Php 66,000.00 /lineal meters is due to the change in type of work, the original unit cost as per GAA was based on unit cost for Construction of Concrete Road. Furthermore, the cost was computed using the detailed price unit analysis provided by the Department.</li></ul>					
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).					

*Ca*



*W/ Cert. of Cost Reasonableness*

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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 Public-Private Partnership Services**APPROVED/~~DISAPPROVED~~**  
**EUGENIO R. PIPO, 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  
**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 River Wall, Mongkilong River, 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 ARB/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)

300225100991000 ✓

### 5. Project Id

P00742288LZ ✓

### 6. Project Category

Convergence and Special Support Program ✓

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

Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/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)

#### Component ID

#### Type of Work

P00742288LZ-EAO ✓

P00742288LZ-CW1 ✓

Construction of Concrete Road ✓

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

#### Component ID

#### Type of Work

P00742288LZ-EAO ✓

P00742288LZ-CW1 ✓

Construction of Flood Mitigation Structure ✓

### 10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of River Wall, **Monkilong** River, Kiangan, Ifugao ✓

### 20. PROJECT DESCRIPTION (of the revised project)

Construction of River Wall, **Mongkilong** River, Kiangan, Ifugao ✓

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

5,000.000 ✓

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

5,000.000 ✓

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

☒ YES

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

#### Component ID

#### Target

#### Target Unit

P00742288LZ-EAO ✓

P00742288LZ-CW1 ✓

0.330 ✓

Lane Km ✓

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

#### Component ID

#### Target

#### Target Unit

P00742288LZ-EAO ✓

P00742288LZ-CW1 ✓

75 ✓

Lineal Meters (lm) ✓

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

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

P00742288LZ-EAO ✓

50.000 ✓

P00742288LZ-CW1 ✓

4,950.000 ✓

15,000.00 ✓

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

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

P00742288LZ-EAO ✓

50.000 ✓

P00742288LZ-CW1 ✓

4,950.000 ✓

66.00 ✓

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

Start X 121.08755 ✓

End X 121.08702 ✓

Start Y 16.77016 ✓

End Y 16.76936 ✓

### 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 121.08755 ✓

End X 121.08702 ✓

Start Y 16.77016 ✓

End Y 16.76936 ✓



## Modification Request Form

<b>15. ROAD CLASSIFICATION</b> (if applicable) N/A		<b>26. ROAD CLASSIFICATION</b> (if applicable) N/A	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Ifugao First District Engineering Office		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Ifugao First District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>	
<b>Planned Start Date</b> 5/19/2023	<b>Planned End Date</b> 8/16/2023	<b>Planned Start Date</b> 5/19/2023	<b>Planned End Date</b> 8/16/2023
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	

### D. ATTACHMENTS & JUSTIFICATIONS

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>Typographical error. The word "Monkilong River" should be "Mongkilong River" as certified by the Local Government Unit concerned</li> <li>Modify the type of work from "Construction of Concrete Road" to "Construction of Flood Mitigation Structure" with the equivalent physical target of 75 ln.m. corresponding to the allotted amount consistent and under the Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities as provided in the AIP/ GAA.</li> <li>The change in unit cost from Php 15,000,000.00/lane km to Php 66,000.00 /lineal meters is due to the change in type of work, the original unit cost as per GAA was based on unit cost for Construction of Concrete Road. Furthermore, the cost was computed using the detailed price unit analysis provided by the Department.</li> </ul>
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

## Modification Request Form

### 35. PREPARED BY:

Name:

ANGELIQUE P. PATAWEG

Position:

Engineer II

Office:

Ifugao First District Engineering Office

Date:

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

CYNTHIA O. DANGO

Position:

Chief of Planning Section

Date:

### 38. REVIEWED BY REGIONAL OFFICE

Name:

ANGELITA B. MABITAZAN

Position:

Chief of Planning Division

Date:

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

DIOSDADO C. LOMIBAO

Position:

OIC-District Engineer

Date:

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:

KHADAFY D. TANGGOL

Position:

Regional Director

Date:



## Modification Request Form

**UACS** (Unified Account Code Structure as defined in GAA)

300225100991000 ✓

**Project Id**

P00742288LZ ✓

### 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

<b>Name:</b>	Engr. MANUEL L. SINGSON	<b>Name:</b>	Engr. ANTONIO V. SOBREVÍÑAS JR.
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Project Manager I	<b>Position:</b>	Project Manager II
<b>Date:</b>	4/12/23	<b>Date:</b>	4/12/23

### 41. DPWH PLANNING SERVICE

<b>Category of Modification</b> (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

<b>Name:</b>	ANNA ANDREA M. NOCHE	<b>Name:</b>	PETER PAUL R. CORTEZ
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	CAR-Regional Coordinator	<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	04-18-23	<b>Date:</b>	