

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 08/08/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	UACS:	310204102798000
P/A/P 2 (Program):	Project ID:	P00801411LZ
Network Development Program	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Upper Kalinga District Engineering Office
Construction of By-Pass and Diversion Roads	Appropriation (Php):	8,000,000

Name of Project per GAA:

Cagaluán Bypass Road, Kalinga

A Justification for Modification:

- Decrease in physical target based on field validation/ verification. The identified revised physical target reflects the actual length of the critical area requiring drainage structure.
- Increase in the unit cost is based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).
- The project also includes the removal and replacement of 230mm thick Portland Cement Concrete Pavement (PCCP), Surplus and Structure Excavation, Embankment from Roadway/Structure Excavation, Subgrade Preparation, and Aggregate Subbase Course for CW1-Construction of Drainage Structure along Road.
- The addition of CW2-Construction of Road Slope Protection in the type of work, which includes the construction of Stone Masonry at the inlet and outlet, is necessary to stabilize the soil slopes of nearby residential structures and to protect the drainage structure to effectively control the quantity of water.

A.1 ☒ Certificate of Reasonableness of Cost Estimateapproved by: RD Khadaffy D. Tanggol dated: July 15, 2024**B. PER PLANNING SERVICE EVALUATION****B.1 ☐ PROJECT MODIFICATION ON PROJECT DESCRIPTION**B.1.1 ☐ Typographical Error/sB.1.3 ☐ Change in Station LimitsB.1.2 ☐ Change in Location (for non-existent locations only)B.1.4 ☐ Addition/ Deletion of Word/s**B.2 ☒ PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**B.2.1 ☒ Change in TargetsB.2.3 ☒ Change in Component AmountB.2.2 ☐ Change in Scope of WorkB.2.3.1 ☒ Addition of Component (including excess amount)B.2.3.2 ☐ Deletion of ComponentB.2.3.3 ☐ Movement of Funds between Components

DPWH - OSEC
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JAN 02 2025
By: _____ Time: _____
Control No. 25-00002
IDTS No. 00023

C. RESULTANT AFTER MODIFICATIONC.1 ☒ Additional Project Component/s

C.2 Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/DECREASE (%)	
	FROM	TO	FROM	TO	Unit Cost	Target
CW1	Construction of Drainage Structure along Road	Construction of Drainage Structure along Road	1,800.0 lm	17.0 lm	5645.33%	-99.06%
CW2	-	Construction of Road Slope Protection Structure	-	594.0 sq. meters	7.96%	-7.37%
CW3	-	-	-	-	-	-
CW4	-	-	-	-	-	-

D. AS EVALUATEDD.1 ☒ ALLOWED as per the GAA ProvisionsD.2 ☐ NOT ALLOWED as per the GAA Provisions

D.3 Remarks (to be filled-up by Planning Service):

- Increase in Unit cost is evaluated and reviewed by the Bureau of Construction (BOC) per memorandum dated 03 July 2024 of Director Allan Borromeo.
- The original Php 8,000,000.00 estimated cost was reduced to Php 7,862,420.13 resulting to an excess of Php 137,579.87

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LANES JR., CESO III

Assistant Secretary, Planning Service and the Legislative Liaison Office

E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAAE.1 ☒ SecretaryE.2 ☐ Undersecretary for Operations
☒ Recommended for Approval
Remarks: _____

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



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



January 03, 2025

MEMORANDUM

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

ATTENTION : **RICKY D. DICKLY**
OIC-District Engineer
Upper Kalinga District Engineering Office
Bulanao, Tabuk City, Kalinga



Transmitted herewith is the **APPROVED** request for the **modification** of hereunder stated project:

1. 001: Organizational Outcome – Ensure Safe and Reliable National Road System
– Network Development – Construction of Bypass and Diversion Roads –
Cagaluan Bypass Road, Kalinga - - - - - **₱8,000,000.00.**

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.


EUGENIO R. PIPO, JR.

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

2.3 aap/AVS/ERP



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



July 23, 2024

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated April 5, 2024 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer TEODORO A. OWEK, Upper Kalinga District Engineering Office**, for the **modification** of the project under FY 2024 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310204102798000. Project ID: P00801411LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development- Construction of Bypass and Diversion Roads- Cagaluan Bypass Road, Kalinga			 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development- Construction of Bypass and Diversion Roads- Cagaluan Bypass Road, Kalinga.		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Drainage Structure along Road 1800.00 Lineal Meters	₱ 4,355.56/ Lineal Meters	₱ 7,840,000.00	CW1- Construction of Drainage Structure along Road 17.00 Lineal Meters	₱ 250,241.10/ Lineal Meters	₱ 4,254,098.70
			CW2- Construction of Road Slope Protection Structure 594.00 Square Meters	₱ 5,809.89/ Square Meters	₱ 3,451,073.03
EAO	-	₱ 160,000.00	EAO	-	₱ 157,248.40
				Excess	₱ 137,579.87
Total:		₱ 8,000,000.00	Total:		₱ 8,000,000.00

Excess to be returned to TS w/n 30 days for
approval hereof.

46-10-2024-27-02918

Justification:

Decrease in physical target for CW1- Construction of Drainage Structure along Road from 1800.00 lineal meters to 17.00 lineal meters and addition of CW2- Construction of Road Slope Protection Structure in the Type of Work due to the following:

- Decrease in physical target based on field validation/ verification. The identified revised physical target reflects the actual length of the critical area requiring drainage structure.
- Increase in the unit cost is based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW). The project adapted the item 706 (1) Concrete, Clay, Plastic and Fiber Pipe for the construction of drainage structure which includes the installation of 2000mm Ø Structured Wall Pipe - High Density Polyethylene Pipe, Electrofusion Wire, Sand Bedding/ Selected Sandy Soil, Steel Belt Tensioner, Stainless Steel Belt, and Support Ring.
- The project also includes the removal and replacement of 230mm thick Portland Cement Concrete Pavement (PCCP), Surplus and Structure Excavation, Embankment from Roadway/ Structure Excavation, Subgrade Preparation, and Aggregate Subbase Course for CW1- Construction of Drainage Structure along Road.
- The addition of CW2- Construction of Road Slope Protection in the type of work, which includes the construction of Stone Masonry at the inlet and outlet, is necessary to stabilize the soil slopes of nearby residential structures and to protect the drainage structure to effectively control the quantity of water.
- The unit cost has been evaluated and reviewed by the Bureau of Construction (BOC). See attached evaluation dated June 28, 2024, which resulted to a decrease of Php137,579,.87 of the project cost.

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.


REY PEYER B. GILLE, D.M.

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/AVS/RPBG/ERP

Department of Public Works and Highways
Office of the Secretary



WIN5XW00172



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



July 23, 2024

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

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As per GAA/Original			As Modified		
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			CW2- Construction of Road Slope Protection Structure 594.00 Square Meters	₱ 5,809.89/ Square Meters	₱ 3,451,073.03
EAO	-	₱ 160,000.00	EAO	-	₱ 157,248.40
				Excess	₱ 137,579.87
Total:	₱ 8,000,000.00		Total:	₱ 8,000,000.00	

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- Increase in the unit cost is based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW). The project adapted the item 706 (1) Concrete, Clay, Plastic and Fiber Pipe for the construction of drainage structure which includes the installation of 2000mm Ø Structured Wall Pipe - High Density Polyethylene Pipe, Electrofusion Wire, Sand Bedding/ Selected Sandy Soil, Steel Belt Tensioner, Stainless Steel Belt, and Support Ring.
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REY PETER B. GILLE, D.M.

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/AVS/RPBG/ERP

08/08/24



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



June 28, 2024

MEMORANDUM

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

SUBJECT : **Request for Approval of Modification of Project under FY 2024 GAA:**

ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System
Network Development – Construction of Bypass and Diversion Roads

Cagaluan Bypass Road, Pasil, Kalinga

Forwarded herewith is the result of the evaluation for the above-mentioned request, which was resubmitted to this Office per Memorandum dated June 18, 2024 (**Annex "A"**).

The requested amount of **P8,000,000.00** (inclusive of EAO) for the 17.00 lineal meters of the construction of drainage structure and 594.00 square meters of the construction of road slope protection structure along Cagaluan Bypass Road, Pasil, Kalinga was reduced to **P7,862,420.13** (inclusive of EAO) due to correction made on unit prices and quantities of materials. Likewise, the items of work involved and its corresponding quantities were based on the Approved Program of Works (POW), Detailed Engineering Design Plans, and other pertinent documents, duly approved by the District Engineer, DPWH – Upper Kalinga District Engineering Office.

SCOPE OF WORK

ITEM NO.	DESCRIPTION	AMOUNT (Total Cost)	PERCENT WEIGHT (%)
CW1	Construction of Drainage Structures along Road		
Part B	Other General Requirements	P 288,955.03	3.75%
Part C	Earthworks	P 223,798.67	2.90%
Part D	Subbase and Base Course	P 2,756.83	0.04%
Part E	Surface Course	P 92,452.84	1.20%
Part I	Material Details	P 3,646,135.33	47.32%
	SUB-TOTAL	P 4,254,098.70	55.21%
CW2	Construction of Road Slope Protection Structures		
Part F	Plain Reinforced Structures	P 852,250.22	11.06%

Part G	Drainage and Slope Protection Structures	P 2,598,822.81	33.73%
	SUB-TOTAL	P 3,451,073.03	44.79%
	GRAND TOTAL	P 7,705,171.73	100.00%

Cost of Drainage Structures (CW1-Less Part B only) = $\frac{P3,965,143.67}{17.00 \text{ lineal meter}}$ = **P233,243.75/lineal meter**

Cost of Drainage Structures (CW1-Part I only) = $\frac{P3,646,135.33}{17.00 \text{ lineal meter}}$ = **P214,478.55/lineal meter**

Cost of Road Slope Protection Structures (CW2-Part F and G) = $\frac{P3,451,073.03}{594.00 \text{ square meter}}$ = **P5,809.89/square meter**

The estimated cost of **P233,243.75/lineal meter** of drainage structures for the Cagaluan Bypass Road, Kalinga is due to design requirements which mainly involved big quantity of concrete, clay, plastic and fiber pipes at **47.32%**, PCCP width of 6.70 meters (2 lanes at 3.35m/lane) at **1.20%**, earthworks at **2.90%**, drainage and slope protection structures such as stone masonry at **33.73%** of the project cost, and reinforced structures at **11.06%** of the project cost, couple with recent price escalation and hauling of construction materials which is 35.66 km, is considered **reasonable as the unit costs** of the items of work involved are within the range of the prevailing cost of the Department.

Further, please be informed that the prices of materials used in the Detailed Unit Price Analysis (DUPA) that was not included in the approved Construction Materials Price Data (CMPD), were supported with canvass prices provided by the Implementing Office (**Annex "B"**) (e.g., Concrete, Clay, Plastic and Fiber Pipes).


ALLAN S. BORRROMEO, CESO III
Director, Bureau of Construction

CC: Undersecretary ADOR G. CANLAS, CESO IV, for Technical Services and Information Management Service (IMS)
Assistant Secretary REY PETER B. GILLE, D.M., For Regional Operations in CAR, Regions I, II, IX, X, XI, XII and XIII
Regional Director KHADAFY D. TANGGOL, DPWH-Cordillera Administrative Region
District Engineer TEODORO A. OWEK, Upper Kalinga District Engineering Office

6.1.1 RIC/CBC/JTS/MIP
06262024 Reasonableness CAR-UKDEO-Modification
Ref. No. BOC: 6.1-197-7940/DoTs 6.1.1-450-04



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



June 28, 2024

MEMORANDUM

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

SUBJECT : **Request for Approval of Modification of Project under FY 2024 GAA:**

ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System
Network Development – Construction of Bypass and Diversion Roads

Cagaluan Bypass Road, Pasil, Kalinga

Forwarded herewith is the result of the evaluation for the above-mentioned request, which was resubmitted to this Office per Memorandum dated June 18, 2024 (**Annex "A"**).

The requested amount of **P8,000,000.00** (inclusive of EAO) for the 17.00 lineal meters of the construction of drainage structure and 594.00 square meters of the construction of road slope protection structure along Cagaluan Bypass Road, Pasil, Kalinga was reduced to **P7,862,420.13** (inclusive of EAO) due to correction made on unit prices and quantities of materials. Likewise, the items of work involved and its corresponding quantities were based on the Approved Program of Works (POW), Detailed Engineering Design Plans, and other pertinent documents, duly approved by the District Engineer, DPWH – Upper Kalinga District Engineering Office.

SCOPE OF WORK

ITEM NO.	DESCRIPTION	AMOUNT (Total Cost)	PERCENT WEIGHT (%)
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Part G	Drainage and Slope Protection Structures	P	2,598,822.81	33.73%
	SUB-TOTAL	P	3,451,073.03	44.79%
	GRAND TOTAL	P	7,705,171.73	100.00%

Cost of Drainage Structures (CW1-Less Part B only) = $\frac{P3,965,143.67}{17.00 \text{ lineal meter}}$ = **P233,243.75/lineal meter**

Cost of Drainage Structures (CW1-Part I only) = $\frac{P3,646,135.33}{17.00 \text{ lineal meter}}$ = **P214,478.55/lineal meter**

Cost of Road Slope Protection Structures (CW2-Part F and G) = $\frac{P3,451,073.03}{594.00 \text{ square meter}}$ = **P5,809.89/square meter**

The estimated cost of **P233,243.75/lineal meter** of drainage structures for the Cagaluan Bypass Road, Kalinga is due to design requirements which mainly involved big quantity of concrete, clay, plastic and fiber pipes at **47.32%**, PCCP width of 6.70 meters (2 lanes at 3.35m/lane) at **1.20%**, earthworks at **2.90%**, drainage and slope protection structures such as stone masonry at **33.73%** of the project cost, and reinforced structures at **11.06%** of the project cost, couple with recent price escalation and hauling of construction materials which is 35.66 km, is considered reasonable as the unit costs of the items of work involved are within the range of the prevailing cost of the Department.

Further, please be informed that the prices of materials used in the Detailed Unit Price Analysis (DUPA) that was not included in the approved Construction Materials Price Data (CMPD), were supported with canvass prices provided by the Implementing Office (**Annex "B"**) (e.g., Concrete, Clay, Plastic and Fiber Pipes).


ALLAN S. BORROMEO, CESO III
Director, Bureau of Construction

CC: Undersecretary ADOR G. CANLAS, CESO IV, for Technical Services and Information Management Service (IMS)
Assistant Secretary REY PETER B. GILLE, D.M., For Regional Operations in CAR, Regions I, II, IX, X, XI, XII and XIII
Regional Director KHADAFY D. TANGGOL, DPWH-Cordillera Administrative Region
District Engineer TEODORO A. OWEK, Upper Kalinga District Engineering Office

Asst. Dir. MIP -
JTS -
CBC - on leave
RIC -

6.1.1 RIC/CBC/JTS/MIP
06262024 Reasonableness CAR-UKDEO-Modification
Ref. No. BOC: 6.1-197-7940/DoTs 6.1.1-450-04



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City



June 19, 2024

MEMORANDUM

FOR : ALLAN S. BOROME0, CESO III
Director, Bureau of Construction



**SUBJECT : Request for Modification of the Project: Organizational Outcome 1:
Ensure Safe and Reliable National Road System - Network
Development - Construction of Bypass and Diversion Roads -
Cagaluan Bypass Road, Kalinga**

We are respectfully forwarding the Memorandum dated June 18, 2024 from District Engineer Teodoro A. Owek, Upper Kalinga District Engineering Office, regarding their submission of the following documents for the above subject in compliance with your Memorandum dated May 7, 2024.

1. Copy of the approved original Program of Works (POW), Approved Budget for the Contract (ABC), Detailed Unit Price Analysis (DUPA) and Detailed Engineering Design Plan with date preparation;
2. Detailed Unit Price Analysis (DUPA) for Item 101(3)b3 - Removal of Actual Structures/Obstruction of 0.23 mm thick PCCP (Unreinforced);
3. Duly signed color-coded Project Location Map showing the road network, District Office, Project Site, Name of Quarry Source/s, and Disposal Site reflecting each distance from the project site;
4. Duly signed Hauling Cost Analysis;
5. Duly signed/approved Price Quotations of three (3) accredited suppliers; and
6. Electronic file of the POW, ABC, and DUPA of the project.

For your consideration.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 CHM/EFD/JWC/AOD

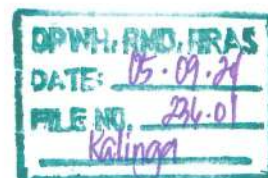


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



May 7, 2024

MEMORANDUM



TO : District Engineer TEODORO A. OWEK
DPWH-Upper Kalinga District Engineering Office
Tabuk City, Kalinga, Cordillera Administrative Region

SUBJECT : Request for Modification of the Project:

- 1. Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development – Construction of Bypass and Diversion Roads –** Cagaluan Bypass Road, Kalinga
- 2. Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads –** Mountain Province Bdry – Calanan – Pinukpok – Abbut Road, Kalinga

Returned herewith is the request for modification of the above-mentioned project, which was referred to this Office for review/evaluation.

In order to facilitate the review/evaluation of the said request, please submit the following lacking documents and comply with the noted comments, to wit:

1. Copy of the approved original Program of Works (POW), Approved Budget for the Contract (ABC), Detailed Unit Price Analysis (DUPA) and Detailed Engineering Design plans for the **1,800 lineal meters to 17.00 lineal meters/594 square meters** physical target for project number 1 and **6,564.80 square meters to 3,435 square meters/1.744 lane kilometers** physical target for project number 2;
2. Preparation date of POW, ABC, and DUPA to confirm the quarter and year of the utilized Construction Materials Price Data (CMPD) and Labor Rate;
3. Submit Detailed Unit Price Analysis (DUPA) for Item 101(3)b3 – Removal of Actual Structures/Obstruction 0.23mm thick PCCP (Unreinforced);
4. Duly signed color coded Project Location Map (including Geo-tagged photos) showing the road network, District Office, Project Site, Name of Quarry Source/s reflecting the distances and stationing of the proposed project to properly evaluate the reasonableness of the unit prices of the construction materials component involved in various items of work;

5. Duly signed Hauling Cost Analysis for items of work with additional hauling of construction materials reflecting the source/s, station limits, terrain and road conditions in order to determine the reasonableness of unit cost of materials component for each items of work involved (project 1 & 2);
6. Duly signed color coded Location Map showing disposal site reflecting each distance from the project site;
7. Duly signed/approved Canvass/Price Quotations for a minimum of three (3) accredited suppliers for the materials used in the project not included in the CMPD or different from the price indicated in the CMPD (Structural Wall Pipe – High Density Polyethylene Pipe, Electrofusion Wire, Steel Belt Tensioner, Stainless Steel Belt, Support Ring for Project no.1) delivered at site; and
8. Provide a copy of the electronic file (i.e., excel file), which should include the POW, ABC, and DUPA of the aforementioned project and must be linked together to facilitate the conduct of review/evaluation and application of corrections.


ALLAN S. BORROME0, CESO III
Director, Bureau of Construction

Cc: Undersecretary EUGENIO R. PIPO, JR. For Regional Operations in CAR, I, II IX, X, XI, XII and XIII
Undersecretary ADOR G. CANLAS For Technical Services and Information Management Service (IMS)
Assistant Secretary REY PETER B. GILLE For Regional Operations in CAR, I, II, IX, X, XI, XII and XIII

6.1.1 RIC/CBC/JTS
05072024-CAR-UKDEO-Modification-Calaguan
Ref.No.6.1-400-5798/DoTs 6.1.1-288-01



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA DISTRICT ENGINEERING OFFICE
Tabuk City, Kalinga, Cordillera Administrative Region



June 18, 2024

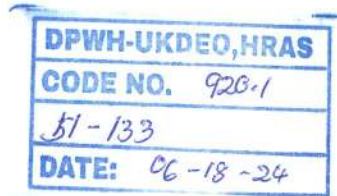
MEMORANDUM

FOR : **ALLAN S. BORROMELO, CESO III**
Director, Bureau of Construction
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **KHADAFFY D. TANGGOL**
Regional Director
DPWH Cordillera Administrative Region

ATTENTION : **ARNOLD O. DACWAG**
OIC-Chief, Planning and Design Division

SUBJECT : **Request for Modification of the Project: Organizational Outcome 1:
Ensure Safe and Reliable National Road System - Network
Development - Construction of Bypass and Diversion Roads-
Cagaluan Bypass Road, Kalinga.**



This has reference to the memorandum dated May 7, 2024 from Allan S. Borrromeo, CESO III, Director, Bureau of Design, regarding the above subject.

We are submitting the request for modification of the above-mentioned project in the amount of Eight Million Pesos (Php 8,000,000.00) with the following documents, to wit:

1. Copy of the approved original Program of Works (POW), Approved Budget for the Contract (ABC), Detailed Unit Price Analysis (DUPA) and Detailed Engineering Design plan with date preparation;
2. Detailed Unit Price Analysis (DUPA) for Item 101(3)b3- Removal of Actual Structures/Obstruction of 0.23mm thick PCCP (Unreinforced);
3. Duly signed color-coded Project Location Map showing the Road Network, District Office, Project Site, Name of Quarry Source/s, and Disposal Site reflecting each distance from the project site;
4. Duly signed Hauling Cost Analysis;
5. Duly signed/approved Price Quotations of three (3) accredited suppliers; and
6. Electronic file of the POW, ABC, and DUPA of the project.

For your review and evaluation.

TEODORO A. OWEK
District Engineer

CAR.14.1 BBB/PAL

Email Address: dpwh.ukdeo@yahoo.com



100-5498



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

April 30, 2024

MEMORANDUM

TO : **ALLAN S. BORROMEIO**
Director, Bureau of Construction
This Department



Referred herewith for evaluation, comments, and/or recommendation are the Memoranda dated April 05, 2024 and April 29, 2024 of **DPWH-Cordillera Administrative Region (CAR) Director KHADAFFY D. TANGGOL** endorsing the requests of **District Engineer TEODORO A. OWEK**, Upper Kalinga District Engineering Office for the project modification of the hereunder projects covered by FY2024 Annual Infrastructure Program, Based on General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310204102798000 Project ID: P00801411LZ			Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development- Construction of Bypass and Diversion Roads- Cagaluan Bypass Road, Kalinga.		
Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development- Construction of Bypass and Diversion Roads- Cagaluan Bypass Road, Kalinga.			Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development- Construction of Bypass and Diversion Roads- Cagaluan Bypass Road, Kalinga.		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Drainage Structure along Road 1800.00 Lineal Meters	₱ 4,355.56/ Lineal Meters	₱ 7,840,000.00	CW1- Construction of Drainage Structure along Road 17.00 Lineal Meters	₱ 258,172.35/ Lineal Meters	₱ 4,388,926.92
			CW2- Construction of Road Slope Protection Structure 594.00 Square Meters	₱ 5,809.88/ Square Meters	₱ 3,454,073.08
EAO	-	₱ 160,000.00	EAO	-	₱ 160,000.00
Total:		₱ 8,000,000.00	Total:		₱ 8,000,000.00

April 30, 2024

MEMORANDUM

TO : **ALLAN S. BORROMEIO**
Director, Bureau of Construction
This Department

Referred herewith for evaluation, comments, and/or recommendation are the Memoranda dated April 05, 2024 and April 29, 2024 of **DPWH-Cordillera Administrative Region (CAR) Director KHADAFFY D. TANGGOL** endorsing the requests of **District Engineer TEODORO A. OWEK**, Upper Kalinga District Engineering Office for the project modification of the hereunder projects covered by FY2024 Annual Infrastructure Program, Based on General Appropriation Act (GAA), to wit;

As per GAA/Original		As Modified			
Project Description					
UACS No. 310204102798000 Project ID: P00801411LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System-		Organizational Outcome 1: Ensure Safe and Reliable National Road System-			
Network Development- Construction of Bypass and Diversion Roads-		Network Development- Construction of Bypass and Diversion Roads-			
Cagaluan Bypass Road, Kalinga.		Cagaluan Bypass Road, Kalinga.			
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Drainage Structure along Road	₱ 4,355.56/ Lineal Meters	₱ 7,840,000.00	CW1- Construction of Drainage Structure along Road	₱ 258,172.35/ Lineal Meters	₱ 4,388,926.92
1800.00 Lineal Meters			17.00 Lineal Meters	₱ 5,809.88/ Square Meters	₱ 3,454,073.08
			CW2- Construction of Road Slope Protection Structure		
			594.00 Square Meters		
EAO	-	₱ 160,000.00	EAO	-	₱ 160,000.00
Total:		₱ 8,000,000.00	Total:		₱ 8,000,000.00

As per GAA/Original		As Modified	
Project Description			
UACS No. 31010801701000 Project ID: P00802690LZ		Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads- Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd- K0439 + 282 - K0439 + 355, K0439 + 972 - K0439 + 981, K0449 + 030 - K0449 + 064, K0449 + 729 - K0449 + 732, K0449 + 980 - K0450 + 030, K0450+726-K0450+750, K0451 + 051 - K0451 + 175, K0451+455-K0451+542, K0452 + 864 - K0452 + 908, K0454 + 073 - K0454 + 111, K0454 + 373 - K0454 + 641, K0455 + 635 - K0455 + 637, K0455 + 679 - K0455 + 711, K0455 + 766 - K0455 + 793, K0455 + 825- K0455 + 856, K0455 + 948- K0455 + 961, K0455 + 1042- K0456 + 013, K0458 + 789- K0458 + 833, K0459 + 762- K0459 + 794, K0459 + 968- K0459 + 976.	
Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads- Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0423 + 199 - K0423 + 310, K0424 + 098 - K0424 + 134, K0426 + 925 - K0426 + 989, K0431 + 020 - K0431 + 045, K0432 + 590 - K0432 + 624, K0437 + 784 - K0438 + 020, K0438 + 374 - K0438 + 414, K0442 + 684 - K0442 + 719, K0446 + 707 - K0446 + 807, K0447 + 708 - K0447 + 777, K0448 + 039 - K0448 + 073, K0450 + 726 - K0450 + 750, K0451 + 455 - K0451 + 542, K0453 + 285 - K0453 + 307, K0457 + 211 - K0457 + 219, K0459 + 213 - K0459 + 293.		Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads- Mt Province Bdry-Calanan-Pinukpuk-Abbut Road - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd- K0439 + 282 - K0439 + 355, K0439 + 972 - K0439 + 981, K0449 + 030 - K0449 + 064, K0449 + 729 - K0449 + 732, K0449 + 980 - K0450 + 030, K0450+726-K0450+750, K0451 + 051 - K0451 + 175, K0451+455-K0451+542, K0452 + 864 - K0452 + 908, K0454 + 073 - K0454 + 111, K0454 + 373 - K0454 + 641, K0455 + 635 - K0455 + 637, K0455 + 679 - K0455 + 711, K0455 + 766 - K0455 + 793, K0455 + 825- K0455 + 856, K0455 + 948- K0455 + 961, K0455 + 1042- K0456 + 013, K0458 + 789- K0458 + 833, K0459 + 762- K0459 + 794, K0459 + 968- K0459 + 976.	
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target
CW1- Construction of Road Slope Protection Structure 6564.80 Square Meters	P 10,470.39/ Square Meters	P 68,735,985.00	CW1- Construction of Road Slope Protection Structure 3435.00 Square Meters
			P 15,773.77/ Square Meters
			P 8,344,663.42/ Lane Km
			P 14,553,093.01
			1.744 Lane Km



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA DISTRICT ENGINEERING OFFICE
Tabuk City, Kalinga, Cordillera Administrative Region



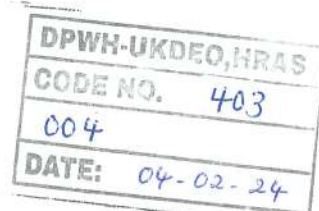
March 21, 2024

MEMORANDUM

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

ATTENTION : ANGELITA B. MABITAZAN
Chief, Planning and Design Division

**SUBJECT : Request for Modification of the Project: Organizational
Organizational Outcome 1: Network Development -
Construction of By-Pass and Diversion Roads-
Cagaluan Bypass Road, Kalinga.**



DPWH-CAR
Admin.-RMS
RECEIVED

Date APR 04 2024
Ref. No. CAR-6-086-365

We are respectfully submitting the modification of the above project in the amount of **Eight Million Pesos (Php 8,000,000.00)**, as indicated below:

	FROM	TO
Project Title	Organizational Outcome 1: Network Development - Construction of By-Pass and Diversion Roads- Cagaluan Bypass Road, Kalinga.	Organizational Outcome 1: Network Development - Construction of By- Pass and Diversion Roads- Cagaluan Bypass Road, Kalinga.
Physical Target	CW1: 1800.00 Lineal Meters	CW1: 17.00 Lineal Meters CW2: 594.00 Square Meters

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

TEODORO A. OWEK
District Engineer

CAR.14.1 BBB/PAL

Email Address: dpwh.ukdeo@yahoo.com



CHECKLIST
PROJECT MODIFICATION

Implementing Office : Upper Kalinga District Engineering Office
Project Name/Location : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System:
Network Development Program - Construction of By-Pass and Diversion Roads -
Cagatuan Bypass Road, Kalinga

Project ID : P00801411LZ UACS Code : 310204102798000
Project Allocation : Php8,000,000.00

☒ 1. Modification Request Form

☒ 2. AIP

☒ 3. Certificate of Availability of Funds

4. Supporting Data & Analysis

- ☒ a. Straight Line Diagram (for Projects with Change in Station Limits)
☒ b. Road Condition (RBIA Latest Official Database)
☒ c. Traffic Volume Capacity Ratio (for Widening Projects)
☒ d. Bridge Condition (BMS Latest Official Database)
☒ e. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges and Flood Control Projects)
☒ f. RSM Forms (for Road Slips)
☒ g. Project Impact Analysis (for Flood Control Projects)
☒ h. Master Plan (for Flood Control Projects)

☒ 5. BP 202

6. Geotagged Photos

- ☒ a. Hard Copy
☒ b. Electronic Copy
☒ c. Plotted in the GIS Map

7. Certificate of No Overlapping

- ☒ a. District Engineer
☒ b. Construction and Maintenance Division Chiefs

8. ROW Clearance

- ☒ a. District Engineer
☒ b. LGU

9. Environmental Clearances

- ☒ a. Not Within a "No Build Zone" (MGB)
☒ b. Tree Cutting Permit (If Applicable-EMB)
☒ c. CNC/ECC/EIA (EMB)

☒ 10. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)

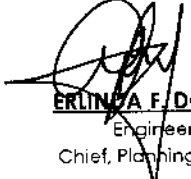
☒ 11. Certificate of Reasonableness (for Projects with Changes in Unit Cost)

12. Project Details

- ☒ a. POW
☒ b. DUPA
c. Plans
☒ 1. Coverpage
☒ 2. Summary of Quantities
☒ 3. Cross Section Showing Changes (If Applicable)
☐ d. Materials Source Map

☒ 13. Certificate of Local Government Unit

Checked by:


ERLINDA F. DOLIENTE
Engineer III
Chief, Planning Section

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) 310204102798000					
5. Project Id P00801411LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Construction of Bypass and Diversion Roads					
8. Operating Unit Upper Kalinga District Engineering Office			18. Operating Unit (Change subject to DBM approval) Upper Kalinga 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	
CW1	Construction of Drainage Structure along Road		CW1	Construction of Drainage Structure along Road	
			CW2	Construction of Road Slope Protection Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Cagaluan Bypass Road, Kalinga.			20. PROJECT DESCRIPTION (of the revised project) Cagaluan Bypass Road, Kalinga.		
11. ALLOTMENT (P'000) (as recorded in GAA) 8,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 8,000		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	1800.00	Lineal Meters (lm)	CW1	17.00	Lineal Meters (lm)
			CW2	594.00	Square Meters (m2)
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	7,840.00	4.35556	CW1	4,254.09870	250.24110
EAO	160.00		CW2	3,451.07303	5.80989
			EAO	157.24840	
			EXCESS	137.57987	

Tables for Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Cagaluan Bypass Road, Kalinga (121.20001 E, 17.39174 N), (121.19989 E, 17.39188 N)				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) Cagaluan Bypass Road, Kalinga (121.20001 E, 17.39174 N), (121.19989 E, 17.39188 N)			
Start X	121.20001 E	End X	121.19989 E	Start X	121.20001 E	End X	121.19989 E
Start Y	17.39174 N	End Y	17.39188 N	Start Y	17.39174 N	End Y	17.39188 N
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 3/25/2024		Planned End Date 7/31/2024		Planned Start Date 5/13/2024		Planned End Date 10/17/2024	
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 Drainage Structure along Road from 1800.00 lineal meters to 17.00 lineal meters and addition of CW2- Construction of Road Slope Protection Structure in the Type of Work due to the following: <ul style="list-style-type: none"> Decrease in physical target based on field validation/ verification. The identified revised physical target reflects the actual length of the critical area requiring drainage structure. Increase in the unit cost is based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW). The project adapted the item 706 (1) Concrete, Clay, Plastic and Fiber Pipe for the construction of drainage structure which includes the installation of 2000mm Ø Structured Wall Pipe - High Density Polyethylene Pipe, Electrofusion Wire, Sand Bedding/ Selected Sandy Soil, Steel Belt Tensioner, Stainless Steel Belt, and Support Ring. The project also includes the removal and replacement of 230mm thick Portland Cement Concrete Pavement (PCCP), Surplus and Structure Excavation, Embankment from Roadway/ Structure Excavation, Subgrade Preparation, and Aggregate Subbase Course for CW1- Construction of Drainage Structure along Road. The addition of CW2- Construction of Road Slope Protection in the type of work, which includes the construction of Stone Masonry at the inlet and outlet, is necessary to stabilize the soil slopes of nearby residential structures and to protect the drainage structure to effectively control the quantity of water. The unit cost has been evaluated and reviewed by the Bureau of Construction (BOC). See attached evaluation dated June 28, 2024, which resulted to a decrease of Php137,579,.87 of the project cost. 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.							

Tables for Modification Request Form

35. PREPARED BY:			
Name:	JEROME C. MALIDOM JR.	Position:	Engineer II, Planning and Design Section
Office:	Upper Kalinga District Engineering Office	Date:	
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:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	TEODORO A. OWEK	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

dpwh.ukdeopds@gmail.com

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310204102798000

Project Id

P00801411LZ

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:

7/23/24

7/24/24

41. DPWH PLANNING SERVICE

Category of Modification
(please check the appropriate)

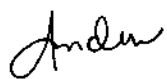
- ☐ Category A – Typographical Error
- ☐ Category B – Change in Station Limits
- ☐ Category C – Change in Location, due to non-existing location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Modification does not comply with DBM Categories

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:

8/5/24

Date: