



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



May 21, 2024

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : **TEODORO A. OWEK**
District Engineer
Upper Kalinga District Engineering Office
Tabuk City, Kalinga

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

1. Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Kalinga-Abra Rd - K0510 + **877** - K0511 + **477** - - **P20,000,000.00**
2. Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads Lubuagan-Batong Buhay-Abra Bdry Rd - K0462 + 032 - **K0462 + 735, K0463 + 000** - K0464 + 023, K0464 + 123 - K0464 + 211, K0464 + 284 - K0465 + 000 - - - **P 34,000,000.00**

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, D.M.

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

2.3 mksa/AVS/RPBG/ERP

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 05/06/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	UACS:	310108101834000
P/A/P 2 (Program):	Project ID:	P00800938LZ
Asset Preservation Program	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Upper Kalinga District Engineering Office
Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Appropriation (Php):	20,000,000

Name of Project per GAA:

Kalinga-Abra Rd - K0510 + 983 - K0510 + 1002

A Justification for Modification:

- Decrease in Unit Cost based on the Approved Detail Unit Price Analysis, and Program of Works (POW)
- The project consist of the Construction of 3.5M<m high and 650m length Concrete retaining Wall. and Construction of 230mm thick Portland Cement Concrete Pavement (PCCP) curb and gutter
- Change in Station Limits was deemed Necessary to Synchronize with the Increase in the Physical Target. Based in the Road and Bridge Information Application (RBIA) Data. The revised station limits correspond with the correct station that requires slope stabilization. See attached Straight-Line Diagram

A.1 ☒ Certificate of Reasonableness of Cost Estimateapproved by: RD Khadaffy D. Tanggol dated: March 15, 2024**B. PER PLANNING SERVICE EVALUATION****B.1** ☒ **PROJECT MODIFICATION ON PROJECT DESCRIPTION**B.1.1 ☐ Typographical Error/sB.1.2 ☐ Change in Location (for non-existent locations only)B.1.3 ☒ Change in Station LimitsB.1.4 ☐ Addition/ Deletion of Word/s**B.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**B.2.1 ☒ Change in TargetsB.2.2 ☐ Change in Scope of WorkB.2.3 ☐ Change in Component AmountB.2.3.1 ☐ Addition of Component (including excess amount)B.2.3.2 ☐ Deletion of ComponentB.2.3.3 ☐ Movement of Funds between Components**C. RESULTANT AFTER MODIFICATION**C.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 Road Slope Protection Structure	Construction of Road Slope Protection Structure	855.0 sq. meters	2,275.0 sq. meters	-62.42%	166.08%
CW2	-	-	-	-	-	-
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 Targets / Decrease in Unit Cost
- Change in station limits - with SLD

Evaluated By:

ALEX S. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LANES JR., CESO III

Assistant Secretary, Planning Service

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, CESO I, Ph.D.

Undersecretary for Planning and PPP Services



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



April 30, 2024

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 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. 310108101834000 Project ID: P00800938LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads- Kalinga-Abra Rd- K0510 + 983 - K0510 + 1002 .			 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads- Kalinga-Abra Rd - K0510 + 877 - K0511 + 477 .		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure 855.00 Square Meters	₱ 22,923.98/ Square Meters	₱ 19,600,000.00	CW1- Construction of Road Slope Protection Structure 2275.00 Square Meters	₱ 8,615.38/ Square Meters	₱ 19,600,000.00
EAO	-	₱ 400,000.00	EAO	-	₱ 400,000.00
Total:		₱ 20,000,000.00	Total:		₱ 20,000,000.00

AC-CO-202404-01302

Justification:

Change in Station Limits in the Project Description and Increase in Physical Target for CW1- Construction of Road Slope Protection Structure from 855.00 Square Meters to 2275.00 Square Meters due to the following:

- Decrease in the unit cost based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).
- The project consists of the construction of 3.5m high and 650m length Concrete Retaining Wall, and construction of 230mm thick Portland Cement Concrete Pavement (PCCP) with curb and gutter based on the approved Detailed Engineering Design Plan.
- The change in station limits was deemed necessary to synchronize with the increase in the physical target. Based in the Road and Bridge Information Application (RBIA) data, the revised station limits correspond with the correct station that requires slope stabilization. See attached Straight Line Diagram.

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, ROW and Environmental Clearances, Straight Line Diagram, Certificate of No Overlapping, Certificate of Reasonableness, RSM Forms and GIS Map.

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, 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

APPROVED/~~DISAPPROVED~~



EUGENIO R. PIPO, JR.

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

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) 310108101834000					
5. Project Id P00800938LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary 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 Road Slope Protection Structure		CW1	Construction of Road Slope Protection Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Kalinga-Abra Rd - K0510 + 983 - K0510 + 1002 .			20. PROJECT DESCRIPTION (of the revised project) Kalinga-Abra Rd - K0510 + 877 - K0511 + 477 .		
11. ALLOTMENT (P'000) (as recorded in GAA) 20,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 20,000		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	855.00	Square Meters (m2)	CW1	2275.00	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	19,600.00	22.92398	CW1	19,600.00	8.61538
EAO	400.00		EAO	400.00	

Tables for Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Kalinga-Abra Rd K0510 + 983 - K0510 + 1002 (S00561LZ)				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) Kalinga-Abra Rd K0510 + 877 - K051 1 + 477 (S00561LZ)			
Start X		End X		Start X		End X	
Start Y		End Y		Start Y		End Y	
15. ROAD CLASSIFICATION (if applicable) Secondary Road				26. ROAD CLASSIFICATION (if applicable) Secondary Road			
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 3/18/2024		Planned End Date 11/13/2024		Planned Start Date 5/8/2024		Planned End Date 1/3/2025	
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)

Change in Station Limits in the Project Description and Increase in Physical Target for CW1- Construction of Road Slope Protection Structure from 855.00 Square Meters to 2275.00 Square Meters due to the following:

- Decrease in the unit cost based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).*
- The project consists of the construction of 3.5m high and 650m length Concrete Retaining Wall, and construction of 230mm thick Portland Cement Concrete Pavement (PCCP) with curb and gutter based on the approved Detailed Engineering Design Plan.*
- The change in station limits was deemed necessary to synchronize with the increase in the physical target. Based in the Road and Bridge Information Application (RBIA) data, the revised station limits correspond with the correct station that requires slope stabilization. See attached Straight Line Diagram.*

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, ROW and Environmental Clearances, Straight Line Diagram, Certificate of No Overlapping, Certificate of Reasonableness, RSM Forms and GIS Map.

33. PHOTOS SUBMITTED

☐ NO
 ☒ YES

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


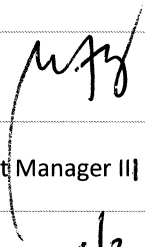


Name:	PETER A. LAM-IN	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	TEODORO A. OWEK	Name:	KHADAFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA) 310108101834000				
Project Id P00800938LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS				
Primary Reason for Request (based on Category of Modification): (choose one)				
Category A <input type="checkbox"/> Typographical error on Project Description	Category B <input type="checkbox"/> Overlapping Sections <input type="checkbox"/> Change in Station Limits <input type="checkbox"/> Change in Physical Target	Category C <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City or Municipality	Category D <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	Impact <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. SOBREVÍÑAS, JR.	
Signature				
Position:	Project Manager I		Project Manager II	
Date:	4/30/24		4/20/24	
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		
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:	5-6-2024		Date:	

ANNEX A: Project Work Location Details for National Roads

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00800938LZ CW1	S00561LZ	K0510 + 877	K0511 + 477	46320	46970	650	Construction of Road Slope Protection Structure	A 3.5m high and 650m length Concrete Retaining Wall including 230mm thick PCCP, and Curb and Gutter	Square Meters (m ²)	2275.00