

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 05/16/2024

P/A/P 1 (OO1, OO2, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300215104425000
P/A/P 2 (Program):	Project ID:	P00842824LZ
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Lower Kalinga District Engineering Office
SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Appropriation (Php):	30,000,000

Name of Project per GAA:

Construction of Manuel S. Agyao Boulevard-Ileb junc. -Dilag-San Julian-Balong-Tuao Circumferential Road

Implementing Office
A Justification for Modification:

- The decrease in the unit cost/increased in the physical target of CW-1 4.0 Lane Kilometer is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA).
- The change/increased in the physical target was deemed necessary because the released funding for the original section is more than enough to completely address the flood control mitigation structure along the said section.
- The project includes Pipe Culvert, and Stone Masonry in order to prevent flooding, and avoid road slips, scouring and erosion.

A.1 Certificate of Reasonableness of Cost Estimate approved by: RD Khadaffy D. Tanggol dated: April 05, 2024

B. PER PLANNING SERVICE EVALUATION

B.1 PROJECT MODIFICATION ON PROJECT DESCRIPTION

- B.1.1 Typographical Error/s
 B.1.2 Change in Location (for non-existent locations only)
 B.1.3 Change in Station Limits
 B.1.4 Addition/ Deletion of Word/s

B.2 PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS

- B.2.1 Change in Targets
 B.2.2 Change in Scope of Work
 B.2.3 Change in Component Amount
 B.2.3.1 Addition of Component (including excess amount)
 B.2.3.2 Deletion of Component
 B.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 Concrete Road	Construction of Concrete Road	0.522 lane km	4.0 lane km	-86.95%	665.76%
CW2	-	-	-	-	-	-
CW3	-	-	-	-	-	-
CW4	-	-	-	-	-	-

D. AS EVALUATED

- D.1 ALLOWED as per the GAA Provisions
 D.2 NOT ALLOWED as per the GAA Provisions
 D.3 Remarks (to be filled-up by Planning Service):

• Decrease in Unit Cost / Increase in Targets

Evaluated By: ALEX G. BOYE
 Director, Planning Service

Noted By: CONSTANTE A. LLANES JR., CESO III
 Assistant Secretary, Planning Service

E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA

- E.1 Secretary
 E.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
Manila



May 7, 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 16, 2024, of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUBY A. UYAM, Lower Kalinga District Engineering Office**, for the **modification** of the project under FY 2024 GAA, to wit;

<i>As per GAA/Original</i>			<i>As Modified</i>		
Project Description					
UACS No. 300215104425000 Project ID: P00842824LZ Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Manuel S. Agyao Boulevard-Ileb junc. - Dilag-San Julian-Balong-Tuao Circumferential Road			Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Manuel S. Agyao Boulevard-Ileb junc. - Dilag-San Julian-Balong-Tuao Circumferential Road		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Concrete Road/ 0.522 Lane Kilometer	₱ 56,321,839.08/ Lane Kilometer	₱ 29,400,000.00	CW1- Construction of Concrete Road / 4.0 Lane Kilometer	₱ 7,350,000.00/ Lane Kilometer	₱ 29,400,000.00
EAO	-	₱ 600,000.00	EAO	<i>₱ 14.7 M/km</i>	₱ 600,000.00
		Total: ₱ 30,000,000.00			Total: ₱ 30,000,000.00

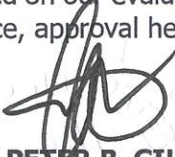
Justification:

The project is to be modified in view of the following:

- The decrease in the unit cost/increased in the physical target of CW-1 4.0 Lane Kilometer is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA).
- The change/increased in the physical target was deemed necessary because the released funding for the original section is more than enough to completely address the flood control mitigation structure along the said section.
- The project includes Pipe Culvert, and Stone Masonry in order to prevent flooding, and avoid road slips, scouring and erosion.

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.



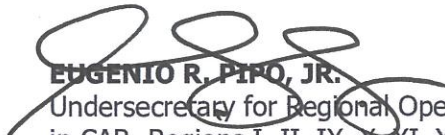
REY PETER B. GILLE, D.M.
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
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EAO	–	₱ 600,000.00	EAO	–	₱ 600,000.00
Total:			Total:		
			₱ 30,000,000.00		

Justification:

The project is to be modified in view of the following:

- The decrease in the unit cost/increased in the physical target of CW-1 4.0 Lane Kilometer is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA).
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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, 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


2.3 mksa/MLS/AVS/RPBG/ERP



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



April 15, 2024

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
Regional Director

THRU : **ANGELITA B. MABITAZAN**
Chief, Planning & Design Division

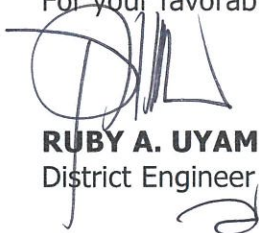
SUBJECT : **Modification CY 2024 GAA – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Manuel S. Agyao Boulevard-Ileb junc. -Dilag-San Julian-Balong-Tuao Circumferential Road, under the FY 2024 General Appropriations Act**

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Construction of Manuel S. Agyao Boulevard-Ileb junc. -Dilag-San Julian-Balong-Tuao Circumferential Road	Construction of Manuel S. Agyao Boulevard-Ileb junc. -Dilag-San Julian-Balong-Tuao Circumferential Road
Physical Target: 0.522 Lane Kilometer Amount : ₱ 30,000,000.00	Physical Target: 4.0 Lane Kilometer Amount : ₱ 30,000,000.00

Attached are all Supporting documents based on D.O No. 37, series of 2018 for your ready reference.

For your favorable consideration.


RUBY A. UYAM
District Engineer

CAR 15.1 MAE/ABN/EMJE



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



April 15, 2024

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
Regional Director

THRU : **ANGELITA B. MABITAZAN**
Chief, Planning & Design Division

SUBJECT : **Modification CY 2024 GAA – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Manuel S. Agyao Boulevard-Ileb junc. -Dilag-San Julian-Balong-Tuao Circumferential Road, under the FY 2024 General Appropriations Act**

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RUBY A. UYAM
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA DISTRICT ENGINEERING OFFICE
Bulanao, Tabuk City, Kalinga, Cordillera Administrative Region



April 15, 2024

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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Chief, Planning & Design Division

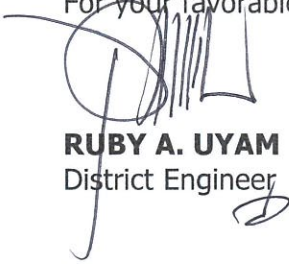
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For your favorable consideration.


RUBY A. UYAM
District Engineer

CAR 15.1 MAE/ABN/EMJE



CHECKLIST
PROJECT MODIFICATION

Implementing Office : Lower Kalinga DEO

Project Name/Location : **CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Manuel S. Agyao Boulevard-Ileb junc. - Dilag-San Julian-Balong-Tuao Circumferential Road**

Project ID : P00842824LZ
Project Allocation : P30,000,000.00

UACS Code : 300215104425000

- 1. Modification Request Form
- 2. AIP
- 3. Certificate of Availability of Funds
- 4. Supporting Data & Analysis
 - a. Road Condition (RBIA Latest Official Database)
 - b. Traffic Volume Capacity Ratio (for Widening Projects)
 - c. Bridge Condition (BMS Latest Official Database)
 - d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges)
 - e. RSM Forms (for Road Slips)
 - f. Project Impact Analysis (for Flood Control Projects)
 - g. 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 (Certified by DE, 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

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Lower 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) 300215104425000					
5. Project Id P00842824LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities					
8. Operating Unit Lower Kalinga District Engineering Office			18. Operating Unit (Change subject to DBM approval) Lower 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 Concrete Road		CW1	Construction of Concrete Road	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Manuel S. Agyao Boulevard-Ileb junc. - Dilag-San Julian-Balong-Tuao Circumferential Road			20. PROJECT DESCRIPTION (of the revised project) Construction of Manuel S. Agyao Boulevard-Ileb junc. -Dilag-San Julian-Balong-Tuao Circumferential Road		
11. ALLOTMENT (P'000) (as recorded in GAA) 30,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 30,000		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	0.522	Lane Km	CW1	4.00	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)
CW1	29,400	56,321.839	CW1	29,400	7,350.00
EAO	600		EAO	600	

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Tabuk City, Kalinga				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) Tabuk City, Kalinga			
Start X	121.49097	End X	121.5333091	Start X	121.49097	End X	121.5221355
Start Y	17.405820	End Y	17.4562475	Start Y	17.405820	End Y	17.4632097
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Lower Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Lower Kalinga District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 19/03/2024		Planned End Date 16/08/2024		Planned Start Date 06/05/2024		Planned End Date 03/10/2024	
				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)

NO YES N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

Increase in physical target for CW1 - Construction of Concrete Road from 0.522 Lane Kilometer to 4.00 Lane Kilometer due to the following:

- The decrease in the unit cost/increased in the physical target of CW-1 4.0 Lane Kilometer is based on the Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA).
- The change/increased in the physical target was deemed necessary because the released funding for the original section is more than enough to completely address the flood control mitigation structure along the said section.
- The project includes Pipe Culvert, and Stone Masonry in order to prevent flooding, and avoid road slips, scouring and erosion.

See also the attached evaluation of the Bureau of Construction on the unit cost of similar type projects. 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, SLD, and GIS Map.

33. PHOTOS SUBMITTED

NO YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

NO YES

35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	Engineer II
Office:	Lower Kalinga District Engineering Office	Date:	


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 EUGENE MICHAEL J. ESPITA
Position:	OIC-Chief, Planning & Design Section
Date:	

38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 RUBY A. UYAM
Position:	District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFFLY D. TANGGOL
Position:	Regional Director
Date:	

UACS (Unified Account Code Structure as defined in GAA)

300215104425000

Project Id

P00842824LZ

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. SOBREVÍÑAS, JR.
Signature		
Position:	Project Manager I	Project Manager III
Date:	5/7/24	5/7/24

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
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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:	5-16-24	Date:	



April 16, 2024

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 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Manuel S. Agyao Boulevard-Ileb junc. -Dilag-San Julian-Balong-Tuao Circumferential Road, under the FY 2024 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 15, 2024 from District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office, regarding the modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)** as indicated below:

	FROM	TO
Project ID	P00842824LZ	
Project Title	Construction of Manuel S. Agyao Boulevard-Ileb junc. -Dilag-San Julian-Balong-Tuao Circumferential Road	Construction of Manuel S. Agyao Boulevard-Ileb junc. -Dilag-San Julian-Balong-Tuao Circumferential Road
Type of Work	CW1: Construction of Concrete Road	CW1: Construction of Concrete Road
Physical Target	CW1 – 0.522 Lane Kilometer	CW1 – 4.00 Lane Kilometer
Allocation	CW1 – Php 29,400,000.00 EAO – Php 600,000.000	CW1 – Php 29,400,000.00 EAO – Php 600,000.000

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

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 RBP/EFD/JWC/ABM