



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



May 27, 2025

MEMORANDUM

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

ATTENTION : **RUBY A. UYAM**
District Engineer
Lower Kalinga District Engineering Office
Tabuk, Kalinga

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

1. 002: Protect Lives and Properties - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - *Construction of Flood Control Structure along Chico River (Buenan), Sta. 115 + 786 - Sta. 115 + 866, Barangay Dupag, Tabuk City, Kalinga* - - - - - **₱8,000,000.00.**
2. 001: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - *Bulo National Rd (Agbannawag-Bulo-Callagdao) K0508 + 178 - K0508 + 208* - - - - - **₱2,500,000.00.**

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.


LORETA M. MACALUAN, CESO IV
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, XIII, and NCR

2.3 aap/AVS/LMM/ERP



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MEMORANDUM

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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.


LORETA M. MACALUAN, CESO IV
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, XIII, and NCR

2.3 aap/AVS/LMM/ERP

Project Modification Evaluation Form

Date of Evaluation: May 8, 2025

UACS:	310109101731000	Project ID:	P00914687LZ	Fund Source:	FY 2025 GAA
Region:	CAR	Implementing Office:	Lower Kalinga DEO	Appropriations (Php):	2,500,000.00
Programs/ Activities / Projects (P/A/P):	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads				
Name of Project (as per GAA) :	FROM	Bulo National Rd (Agbannawag-Bulo-Callagdao Sect) - K0502 + (-016) - K0502 + 001			
Name of Project (as Modified) :	TO	Bulo National Rd (Agbannawag-Bulo-Callagdao Sect) - K0508 + 178 - K0508 + 208			

A. Implementing Office Justification for Modification: Change in the station limits to address the road section in worse condition. The road slope protection is necessary to protect the road from erosion and soil instability while ensuring the safety of the road. The original station reflected in the GAA was already funded by the Kalinga State University program, Boondock: Project I- Slope Stability Analysis and Engineering Intervention for Rice Terraces and Road Infrastructure along Terrain areas- Installation of Geogrid Mechanically Stabilized Earthwalls along Bulo National Road. The increase in the physical target/decrease in the unit cost is due to the lesser volume requirement of earthworks, sub-base and base course.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by D.E. Ruby A. Uyam dated: April 7, 2025

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.2.3.2 ☐ Movement of Funds between Components

C. RELEASE OF FUNDS CLASSIFICATION

C.1 ☒ GAAAO C.2 ☐ For Issuance of SARO (FISARO)
 C.2.1 ☐ DPWH Initiatives (D.I.)
 C.2.2 ☐ Non-DPWH Initiatives (C.I.)
 C.2.3 ☐ Others (such as TRIP, etc)

signed by: D.E. Ruby A. Uyam

date: April 11, 2025

D. RESULTANT AFTER MODIFICATION

D.1 ☐ Additional Project Component/s
 D.2 Component/s:

COMP	Type Of Work (TOW)	Unit Cost (Php)	TARGET	Unit of Measure	Increase / Decrease (%)	
CW1	Construction of Road Slope Protection Structure	13,611.11	180,000	Square Meters	Unit Cost (FROM/TO) -15,000	Unit Cost (BOC/TO) -21,140
CW2						Target 17.65%
CW3						

see attached Project Modification Component Detail Matrix (PMCDM)

E. AS EVALUATED

E.1 ☒ ALLOWED as per the GAA Provisions
 E.2 ☐ NOT ALLOWED as per the GAA Provisions

E.3 Remarks (to be filled out by Planning Service):

Evaluated By:

ALEX S. BOTE
 Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
 Assistant Secretary, Planning Service and the
 Legislative Liaison Office

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

F.1 ☒ Secretary

F.2 ☐ Undersecretary for Operations

☒ Recommended for Approval
 Remarks:

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

Project Modification Component Detail Matrix
(attachment to the Project Modification Evaluation Form)

UACS:	310109101731000	Project ID:	P00914687LZ	Fund Source:	FY 2025 GAA
Region:	CAR		Implementing Office:		Lower Kalinga DEO
Appropriations (Php) :			2,500,000		

Comp.	Component Amount (Php)	Type of Work		Detailed Scope of Work	
		FROM	TO	FROM	TO
CW1	2,450,000	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure	Grouted Riprap with Concrete Sheet Pile Foundation, (H=4.307 m w/ 6.00 m pile)	Grouted Riprap with Armor with a height of 6 meters (RS) and Curb and Gutter.
CW2					
CW3					
EAO	50,000				
2,500,000					

COMP	Unit Cost	TARGET				Unit of Measure
		FROM	BOC	FROM	BOC	
CW1	16,013.07	17,260.27	13,611.11	153.000	141.944	180.000 Square Meters
CW2						
CW3						
CW4						

COMP	Unit Cost (FROM/TO)	Unit Cost (BOC/TO)	Increase / Decrease (%)	
			Target	
CW1	-15.00%	-21.14%	17.65%	
CW2				
CW3				
CW4				



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



April 24, 2025

MEMORANDUM

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

This refers to the memorandum dated April 21, 2025 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 2025 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310109101731000 Project ID: P00914687LZ			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Bulo National Rd (Agbannawag-Bulo-Callagdao Sect) - K0502 + (-016) - K0502 + 001			Bulo National Road (Agbannawag-Bulo-Callagdao Section) - K0508+178 - K0508+208		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure/ 153 Square Meters	₱ 16,013.07/ Square Meters	₱ 2,450,000.00	CW1- Construction of Road Slope Protection Structure / 180 Square Meters	₱ 13,611.11/ Square Meters	₱ 2,450,000.00
EAO	-	₱ 50,000.00	EAO	-	₱ 50,000.00
			Total: ₱ 2,500,000.00		

Justification:

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

- Change in the station limits to address the road section in worse condition. The road slope protection is necessary to protect the road from erosion and soil instability while ensuring the safety of the road.
- The original station reflected in the GAA was already funded by the Kalinga State University program, Boondock: Project I- Slope Stability Analysis and Engineering Intervention for Rice Terraces and Road Infrastructure along Terrain areas- Installation of Geogrid Mechanically Stabilized Earthwalls along Bulo National Road.
- The increase in the physical target/decrease in the unit cost is due to the lesser volume requirement of earthworks, sub-base and base course.
- The derived unit cost is based on the Approved Program of Works (POW) and the Detailed Unit Price Analysis (DUPA).

AG-CD 202505 - 894

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, Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief), Certification of Right-of-Way Clearance (Certified by the District Engineer), Environmental Clearances (CNC/ECC), Straight Line Diagram, and Certificate of Reasonableness.

Based on our evaluation, the submitted request for modification of the said project is in order, hence, approval hereof is recommended.


LORETA M. MALALUAN, CESO IV

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

RECOMMENDING APPROVAL



MARIA CATALINA E. CABRAL, Ph.D., CESO I

Undersecretary for Planning and PPP Services



EDGENIO R. RIPO, JR.

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

APPROVED / ~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

Department of Public Works and Highways
Office of the Secretary

2.3 aap/AVS/LMM/ERP



WIN5E03729



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



April 21, 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: ORGANIZATIONAL OUTCOME 1: Ensure Safe and reliable national Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bulo National Rd (Agbannawag-Bulo-Callagdao Sect) - K0502 + (-016) - K0502 + 001, under the FY 2025 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 21, 2025 from District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office, regarding the modification of the above project in the amount of **Two Million Five Hundred Thousand Pesos (Php 2,500,000.00)** as indicated below:

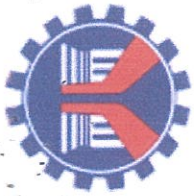
	FROM	TO
Project ID	P00914687LZ	
Project Title	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bulo National Rd (Agbannawag-Bulo- Callagdao Sect) -- K0502 + (-016) - K0502 + 001	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bulo National Rd (Agbannawag-Bulo- Callagdao Sect) -- K0508 + 178 - K0508 + 208
Type of Work	CW1 - Construction of Road Slope Protection Structure	CW1 - Construction of Road Slope Protection Structure
Physical Target	CW1 -- 153.00 Square Meter	CW1 -- 180.00 Square Meter
Allocation	CW1 -- Php 2,450,000.00 EAO -- Php 50,000.00	CW1 -- Php 2,450,000.00 EAO -- Php 50,000.00

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

For the consideration of the Secretary.


KHADAFY D. TANGGOL
Regional Director

CAR.1 RBP/AOD



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



April 21, 2024

MEMORANDUM

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

THRU : **ARNOLD O. DACWAG**
Chief, Planning & Design Division

SUBJECT : **Modification CY 2025 GAA – ORGANIZATIONAL OUTCOME 1:**
Ensure Safe and reliable national Road System - Asset
Preservation - Rehabilitation/ Reconstruction/ Upgrading of
Damaged Paved Roads - Tertiary Roads - Bulo National Rd
(Agbannawag-Bulo-Callagdao Sect) - K0502 + (-016) - K0502 +
001, under the FY 2025 General Appropriations Act

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

FROM	TO
ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bulo National Rd (Agbannawag-Bulo-Callagdao Sect) - K0502 + (-016) - K0502 + 001 Physical Target: 153 Square meter Amount : ₱ 2,500,000.00	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bulo National Road (Agbannawag-Bulo-Callagdao Section) - K0508+178 - K0508+208 Physical Target: 180 Square meter Amount : ₱ 2,500,000.00

Attached are all Supporting documents based on D.O No. 23, series of 2023 for your ready reference.

For your favorable consideration.


RUBY A. UYAM
District Engineer
CAR 15.1 MAE/ABN/EMJE


Modification Request Form

DPWH-QMSP-03-01 Rev 01

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
Cordillera Administrative Region	Lower Kalinga District Engineering Office	Kalinga Lone District	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 310109101731000			
5. Project Id P00914687LZ			
6. Project Category OO1: Ensure Safe and Reliable National Road System			
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
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)			
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) Bulo National Rd (Agbannawag-Bulo-Callagdao Sect) - K0502 + (-016) - K0502 + 001			
20. PROJECT DESCRIPTION (of the revised project) Bulo National Road (Agbannawag-Bulo-Callagdao Section) - K0508+178 - K0508+208			
11. ALLOTMENT (P'000) (as recorded in GAA) 2,500			
21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,500		22. CAF (To be obtained from Financial Management office) ☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
CW1	153 Square Meters (m2)	CW1	180 Square Meters (m2)
13. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component Cost (P'000)
CW1	2,450	16.01307	2,450
EAO	50		50
24. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component Cost (P'000)
CW1	2,450	16.01307	2,450
EAO	50		50

Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		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 and MVUC)			
Bulo National Rd (Agbannawag-Bulo-Callagdao Sect) - K0502 + (-016) - K0502 + 001		Bulo National Road (Agbannawag-Bulo-Callagdao Section) - K0508+178 - K0508+208			
Start X	121.445750	End X	121.445570	Start X	121.494055
Start Y	17.3901500	End Y	17.3900600	End X	121.494286
				End Y	17.3695080
15. ROAD CLASSIFICATION (if applicable) Tertiary		26. ROAD CLASSIFICATION (if applicable) Tertiary			
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	April 19, 2025	Planned End Date	June 05, 2025	Planned Start Date	May 25, 2025
				Planned End Date	July 11, 2025
29. OVERLAP? ☒ NO ☐ YES		30. UNDER WARRANTY? ☒ NO ☐ 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)

Decrease in physical target for CW1 -Road Slope Protection from 153 Sq. m to 180 Sq. m due to the following:

- Change in the station limits to address the road section in worse condition. The road slope protection is necessary to protect the road from erosion and soil instability while ensuring the safety of the road.
- The original station reflected in the GAA was already funded by the Kalinga State University program, Boondock: Project I- Slope Stability Analysis and Engineering Intervention for Rice Terraces and Road Infrastructure along Terrain areas- Installation of Geogrid Mechanically Stabilized Earthwalls along Bulo National Road.
- The increase in the physical target/decrease in the unit cost is due to the lesser volume requirement of earthworks, sub-base and base course.
- The derived unit cost is based on the Approved Program of Works (POW) and the Detailed Unit Price Analysis (DUPA).

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, Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief), Certification of Right-of-Way Clearance (Certified by the District Engineer), Environmental Clearances (CNC/ECC), Straight Line Diagram, and Certificate of Reasonableness.

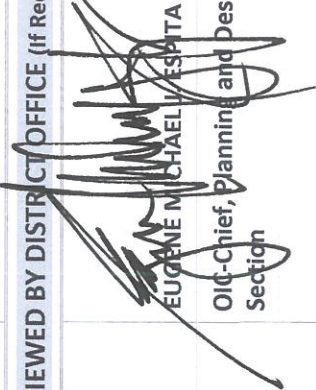
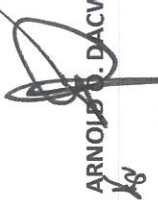
33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Modification Request Form

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)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 EUGENE M. CHAEL	Name:	 ARNOLD S. DACWAG
Position:	OIC-Chief, Planning and Design Section	Position:	Chief of Planning Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 RUBY A. UYAM	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310109101731000

Project Id

P00914687LZ

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
☐ Typographical error on Project Description ☐ Addition/Deletion of Words	☐ Overlapping Sections ☐ Change in Station Limits ☐ Change in Physical Target	☐ No such Barangay ☐ No such City or Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ No change or decrease in unit cost ☐ 20% or less increase in unit cost ☐ > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	Engr. MANUEL L. SINGSON	Engr. ANTONIO V. SOBREVINAS, JR.
Signature		
Position:	Project Manager I	Project Manager III
Date:	4/25/25	4/24/25

41. DPWH PLANNING SERVICE

- Category of Modification (please check the appropriate)
- ☐ Category A – Typographical Error; Addition/Deletion of Words
 - ☒ Category B – Change in Station Limits; Change in Target
 - ☐ Category C – Change in Location, due to non-existing location
 - ☐ Category D – Change in Operating Unit (requires DBM approval)
 - ☐ Modification does not comply with as per GAA Provisions

Reviewed by Planning Service*

Name:	ANECITA G. VITOR	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC-Chief of Programming Division
Date:	5/8/25	Date:	

*Please refer to the Request Evaluation Form (DPWH-QMSP-03-02 Rev 01) for the complete details of evaluation

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
P00914687LZ - CW1	S00579LZ	K0508+178	K0508+208	6381	6411	30	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure: Grouted Riprap with Armor with a height of 6 meters (Right Side) and Curb & Gutter.	Square meters	180