



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

May 31, 2023

MEMORANDUM

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

This refers to the memorandum dated May 30, 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **OIC-District Engineer REX K. OYA-OY, Benguet Second District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No.: 310102101089000 Project ID.: P00712350LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads			Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads		
Baguio-Bontoc Rd - K0281+438 - K0282+000, K0283+554 - K0284+000, K0284+969 - K0287+755			Baguio-Bontoc Rd - K0267+813 - K0269+112, K0281+438 - K0284+075		
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost	Allocation
CW1 – Preventive Maintenance of Road: Asphalt Overlay: 7.46 Lane Km.	₱ 7,761,394.10	₱ 57,900,000.00	CW1 – Preventive Maintenance of Road: <u>Asphalt Overlay:</u> 7.894 Lane Km.	₱ 7,334,684.57	₱ 57,900,000.00
EAO	-	₱ 2,100,000.00	EAO	-	₱ 2,100,000.00
Total:		₱ 60,000,000.00	Total:		₱ 60,000,000.00
Justification:					
Change in station limits and decrease in physical target for CW1 - Preventive Maintenance of Road: Asphalt Overlay from 7.46 Lane Km to 7.894 Lane Km due to the following:					
<ul style="list-style-type: none">The change in station limits was deemed essential since the original station limits overlap with the on-going project of the Regional Office with the same type of work. Further, critical sections are added to replace the overlapped station limits to provide convenience to the riding public passing thru the winding road sections.Unit costs for CW1 decreased based on validated and approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA).Increase in the physical target to synchronize with the decrease in the unit cost and in the change of the station limits.See attached Certificate of Reasonableness of Estimates approved by the Regional Director.					
Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds, BP202, Geotagged Photos, GIS Map, Certificate of Reasonableness of Unit Cost, and Latest Road Condition Database.					

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



ADOR G. CANLAS

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 PPP Services

APPROVED/~~DISAPPROVED~~:



EUGENIO R. PIHO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII



May 30, 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

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

SUBJECT : Request for Modification of the Project: OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Baguio-Bontoc Rd - K0281+438 - K0282+000, K0283+554 - K0284+000, K0284+969 - K0287+755

We are respectfully forwarding the Memorandum dated May 28, 2023 from OIC - District Engineer Rex K. Oya-oy, Benguet Second District Engineering Office, regarding the modification of the above project in the amount of **Sixty Million Pesos (Php 60,000,000.00)**, as indicated below:

	FROM	TO
Project ID	P00712350LZ	
Project Title	Baguio-Bontoc Rd - K0281+438 - K0282+000, K0283+554 - K0284+000, K0284+969 - K0287+755	Baguio-Bontoc Rd - K0267+813 - K0269+112 , K0281+438 - K0284+075
Type of Work	Preventive Maintenance of Road: Asphalt Overlay	Preventive Maintenance of Road: Asphalt Overlay
Physical Target	7.46 Lane Km	7.894 Lane Km

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 MGB/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

March 28, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

SUBJECT : Submission of Requirements for FY 2023 Modification of the project, Preventive Maintenance - Secondary Roads - Baguio-Bontoc Rd - K0281+438 - K0282+000, K0283+554 - K0284+000, K0284+969 - K0287+755

Respectfully submitting the requirements for the modification of the FY 2023 project: "Preventive Maintenance - Secondary Roads - Baguio-Bontoc Rd - K0281+438 - K0282+000, K0283+554 - K0284+000, K0284+969 - K0287+755" for your endorsement.

FROM		TO	
Project Description:			
UACS No.: 310102101089000			
Project ID.: P00712350LZ			
Asset Preservation Program - Preventive Maintenance Secondary Roads		Asset Preservation Program - Preventive Maintenance Secondary Roads	
Baguio-Bontoc Rd - K0281+438 - K0282+000, K0283+554 - K0284+000, K0284+969 - K0287+755		Baguio-Bontoc Rd - K0267+813 - K0269+112, K0281+438 - K0284+075	
Physical Target	Allocation (PhP)	Physical Target	Allocation (PhP)
CW-1: Preventive Maintenance of Road: Asphalt Overlay		CW-1: Preventive Maintenance of Road: Asphalt Overlay	
7.46 Lane Km	57,900,000.00	7.894 Lane Km	57,900,000.00
EAO (3.5%)	2,100,000.00	EAO (3.5%)	2,100,000.00
Total:	60,000,000.00	Total:	60,000,000.00

For your review.


REX K. OYA-OY
OIC - District Engineer

CAR 17.1 VBC/MBB/RKO

Tables for Modification Request Form

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Benguet Second District Engineering Office

3. LEGISLATIVE DISTRICT

BENGUET (LONE DISTRICT)

B. ORIGINAL PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

310102101089000

5. Project Id

P00712350LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation - Preventive Maintenance - Secondary Roads

8. Operating Unit

Central Office

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

Component ID	Type of Work
CW1	Preventive Maintenance of Road: Asphalt Overlay

10. PROJECT DESCRIPTION (as recorded in GAA)

Baguio-Bontoc Rd - K0281+438 - ~~K0282+000~~, K0283+554 - K0284+000, K0284+969 - K0287+755

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

60,000

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

Component ID	Target	Target Unit
CW1	7.46	Lane Km

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	57,900.000	7,761.39410
EAO	2,100.000	

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

Start X End X
Start Y End Y

15. ROAD CLASSIFICATION (if applicable)

Secondary Road

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Benguet Second District Engineering Office

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)

Central Office

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

Component ID	Type of Work
CW1	Preventive Maintenance of Road: Asphalt Overlay

20. PROJECT DESCRIPTION (of the revised project)

Baguio-Bontoc Rd - ~~K0281+438~~ - ~~K0284+075~~ - ~~K0287+755~~ - ~~K0289+000~~ - ~~K0290+000~~ - ~~K0291+000~~ - ~~K0292+000~~ - ~~K0293+000~~ - ~~K0294+000~~ - ~~K0295+000~~ - ~~K0296+000~~ - ~~K0297+000~~ - ~~K0298+000~~ - ~~K0299+000~~ - ~~K0300+000~~ - ~~K0301+000~~ - ~~K0302+000~~ - ~~K0303+000~~ - ~~K0304+000~~ - ~~K0305+000~~ - ~~K0306+000~~ - ~~K0307+000~~ - ~~K0308+000~~ - ~~K0309+000~~ - ~~K0310+000~~ - ~~K0311+000~~ - ~~K0312+000~~ - ~~K0313+000~~ - ~~K0314+000~~ - ~~K0315+000~~ - ~~K0316+000~~ - ~~K0317+000~~ - ~~K0318+000~~ - ~~K0319+000~~ - ~~K0320+000~~ - ~~K0321+000~~ - ~~K0322+000~~ - ~~K0323+000~~ - ~~K0324+000~~ - ~~K0325+000~~ - ~~K0326+000~~ - ~~K0327+000~~ - ~~K0328+000~~ - ~~K0329+000~~ - ~~K0330+000~~ - ~~K0331+000~~ - ~~K0332+000~~ - ~~K0333+000~~ - ~~K0334+000~~ - ~~K0335+000~~ - ~~K0336+000~~ - ~~K0337+000~~ - ~~K0338+000~~ - ~~K0339+000~~ - ~~K0340+000~~ - ~~K0341+000~~ - ~~K0342+000~~ - ~~K0343+000~~ - ~~K0344+000~~ - ~~K0345+000~~ - ~~K0346+000~~ - ~~K0347+000~~ - 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Tables for Modification Request Form

17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 05/03/2023	Planned End Date 01/22/2024	Planned Start Date 05/03/2023	Planned End Date 01/22/2024
		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)
Change in station limits and decrease in physical target for CW1 - Preventive Maintenance of Road: Asphalt Overlay from 7.46 Lane Km to 7.894 Lane Km due to the following:

- The change in station limits was deemed essential since original station limits overlap with the on-going project of the Regional Office with the same type of work. Further, critical sections were added to replace the overlapped station limits to provide convenience to the riding public passing thru winding road sections.*
- Unit costs for CW1 decreased based on validated and approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA).*
- Increase in the physical target to synchronize with the decrease in the unit cost and in the change of the station limits.*
- See attached Certificate of Reasonableness of Estimates approved by the Regional Director.*

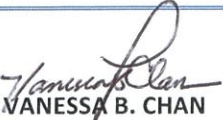
Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds, BP202, Geotagged Photos, GIS Map, Certificate of Reasonableness of Unit Cost, and Latest Road Condition Database.

33. PHOTOS SUBMITTED
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED
☐ NO ☒ YES

Tables for Modification Request Form

35. PREPARED BY:

Name:	 VANESSA B. CHAN	Position:	Engineer II
Office:	Benguet 2nd District Engineering Office	Date:	


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 MARJORY B. BANA O
Position:	OIC - Chief, Planning and 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:	 REX K. OYA-OY
Position:	OIC – District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

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

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310102101089000

Project Id


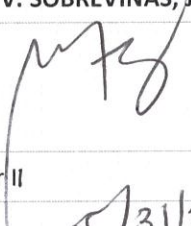
P00712350LZ

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	Name:	Engr. ANTONIO V. SOBREVÍÑAS, JR.
Signature		Signature	
Position:	Project Manager I	Position:	Project Manager II
Date:	5/3/23	Date:	5/31/23

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:	6/6/23	Date:	

ANNEX A: Project Work Location Details for National Roads

Component ID	Section ID	Start Limit		End Limit		Start Chainage	End Chainage	Length		Type of Work	Detail Scope of Work	Target Unit	Physical Target
		LRP + Disp	K0267+813	LRP + Disp	K0269+112				(m)				
CW-1	S00373LZ		K0267+813		K0269+112	5875	7205		1330	Preventive Maintenance: Asphalt Overlay	1. Slurry Seal Treatment (12mm thick) with selective reblocking.	Lane Km	2.66
CW-1	S00373LZ		K0281+438		K0284+075	19549	22166		2617	Preventive Maintenance: Asphalt Overlay	1. Slurry Seal Treatment (12mm thick) with selective reblocking.	Lane Km	5.234