



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

June 13, 2023

MEMORANDUM

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

ATTENTION : **RUSTOM A. MARTINEZ**
District Engineer
Mountain Province Second District Engineering Office
Natonin, Mountain Province

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

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0472 + **350 - K0472 + 1830 - - - P26,789,000.00**
2. OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0408 + 741 - K0408 + 939, K0410 + 816 - K0410 + 942 - - - **P24,950,000.00**

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.

ADOR G. CANLAS

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

2.3 mksa/AVS/AGC/ERP



Programming Division Evaluation Sheet

Project ID: **P00712419LZ**

Appropriation:	26,789,000
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Date: 04/19/2023

A.1 **Change in Implementing Office/Operating Unit due to**

A.2 ☒ **PROJECT MODIFICATION/ADJUSTMENTS**

DPWIN - OSEC
RECEIVED
JUN 07 2023
By: _____ Time: _____
Control No.: 23-09586
IDES No.: 09239

A.2.5.3		Change in Component Amount
A.2.5.4		Addition of Component (incl. EXC Component)
A.2.5.5		Deletion of Component
A.2.5.6		Movement of Funds between Components

B.1	<input checked="" type="checkbox"/>	ALLOWED as per the GAA Provisions
B.2	<input type="checkbox"/>	NOT ALLOWED as per the GAA Provisions

C.1		for issuance of SARO	(<input type="checkbox"/> Released <input type="checkbox"/> Unreleased)
C.2	✓	released thru GAAAO	

Amount: 26,789,000

D.1	Condition/s:	-	% decrease in unit cost
		47.84	% increase in unit cost
		32.36	% decrease in physical target
		-	% Increase in physical target

D.2		Additional Project Component
D.3	✓	Certificate of Cost Reasonableness by RD

D.4 Remarks:

E.1		Undersecretary for Operations
E.2	✓	Secretary

ALEX G. BOTE

Director, Planning Service

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

ACTION SLIP

Project ID: P00712419LZ

Date:

FOR SECRETARY MANUEL M. BONOAN OR

REMARKS:

Reviewed by Planning Service
Recommended for Approval
Remarks:

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

Undersecretary for Planning and PPP Services



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

May 11, 2023

MEMORANDUM

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

This refers to the memorandum dated 30 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUSTOM A. MARTINEZ, Mountain Province 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. 310103101192000 Project ID:P00712419LZ					
OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads		
Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd – K0472 + 780 – K0474 + 000			Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd – K0472 + 350 – K0472 + 1830		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Preventive Maintenance of Road: Asphalt Overlay: 4.376 Lane Km	₱ 5,999,364.72 / Lane Km	₱26,253,220.00	CW1- Preventive Maintenance of Road: Asphalt Overlay: <u>2.96</u> Lane Km	₱ 8,869,331.08 / Lane Km <i>₱ 17.6 m/k.</i>	₱26,253,220.00
EAO	–	₱535,780.00	EAO	–	₱535,780.00
Total:		₱26,789,000.00	Total:		₱26,789,000.00

Justification:

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

- The correct physical target based on GAA given the station limits of K0472+780 – K0474+000 will be 2.4 lane-km instead of 4.376. Modification is requested to increase the corrected physical target of 2.4 lane-km to 2.96 lane-km to maximize the project allocation.
- The change in station limits are necessary to prioritize the road section with fair condition as per ROCOND 2021, and has to be overlaid with asphalt to prevent further deterioration.
- The derived unit cost is based on approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).

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, 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.


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 Public-Private Partnership Services


EUGENIO R. PIRO, JR.

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

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.3 mksa/MLS/AVS/AGC/ERP

Department of Public Works and Highways
Office of the Secretary



WIN3E02960



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

30 MAR 2023

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 - Preventive Maintenance - Tertiary Roads- Jct
Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0472 + 780 -
K0474 + 000**

We are respectfully forwarding the Memorandum dated March 29, 2023 from District Engineer Rustom A. Martinez, Mountain Province Second District Engineering Office, regarding the modification of the above project in the amount of **Twenty Six Million Seven Hundred Eighty Nine Thousand Pesos (Php 26,789,000.00)** as indicated below:

	FROM	TO
Project ID	P00712419LZ	
Project Title	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Preventive Maintenance - Tertiary Roads- Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0472 + 780 - K0474 + 000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Preventive Maintenance - Tertiary Roads- Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0472 + 350-K0472+1830
Type of Work	Preventive Maintenance of Road: Asphalt Overlay	Preventive Maintenance of Road: Asphalt Overlay
Physical Target	4.376 Lane Kilometers	2.96 Lane Kilometers
Allocation	Php 26,789,000.00	Php 26,789,000.00

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

For the Consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 AGG/EPD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
Natonin, Mountain Province

March 29, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

SUBJECT : Submission of the list of FY 2023 projects for modification

We are respectfully submitting the following list of FY 2023 projects for modification, to wit;

	FROM	TO	AMOUNT
Project ID	P00739749LZ		
1. PROJECT TITLE	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Improvement of Paracelis- Tabuk – Malig Road, Paracelis, Mountain Province	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Improvement of Paracelis- Tabuk – Malig Road, Paracelis, Mountain Province	Php. 100,000,000.00
PHYSICAL TARGET	11. 384 Lane Km	CW 1- 8.48 Lane Km CW2-1.20 Lane Km	
Project ID	P00711560LZ		
2. PROJECT TITLE	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Paving of Unpaved Roads – Tertiary Roads, Jct. Talubin-	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Paving of Unpaved Roads – Tertiary Roads, Jct. Talubin- Barliq-	Php. 7, 838, 000.00

	Barlig- Natonin- Paracelis- Calaccad Road – (S04030LZ) Chainage 2130- Chainage 2586	Natonin- Paracelis- Calaccad Road – (S04030LZ) Chainage 1500- Chainage 1680	
PHYSICAL TARGET	0.456 Lane Km	.36 Lane Km	
Project ID	P00712419LZ		
3. PROJECT TITLE	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation – Preventive Maintenance – Tertiary Roads – Jct. Talubin- Barlig-Natonin – Paracelis- Calaccad Rd – K0472 + 780- K0474 + 000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance – Tertiary Roads – Jct. Talubin- Barlig-Natonin – Paracelis- Calaccad Rd – K0472 + 350- K0472+1830	Php. 26, 789, 000. 00
PHYSICAL TARGET	4.376 Lane Km	2.96 Lane Km	
Project ID	P00739750LZ		
4. PROJECT TITLE	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Improvement of Aguinaldo- Natonin Road, Natonin, Mountain Province	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Improvement of Aguinaldo- Natonin Road, Natonin, Mountain Province	Php. 100, 000, 000.00
PHYSICAL TARGET	11.384 Lane Km	2.4 Lane Km	
Project ID	P00725656LZ		
5. PROJECT TITLE	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Buringal Proper Flood Control, Sta. 065+267- Sta. 065+867 (L.S.),	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Buringal Proper Flood Control, Sta. 065+267-Sta. 065+867 (L.S.), Buringal,	Php. 70,000,000.00

	Buringal, Paracelis, Mountain Province	Paracelis, Mountain Province	
PHYSICAL TARGET	900 Lineal Meter (1m)	600 Lineal Meter	

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


RUSTOM A. MARTINEZ
 District Engineer

CAR.19.1 CSL/JSC

Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Mountain Province Second District Engineering Office

3. LEGISLATIVE DISTRICT

Mountain Province Lone District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

310103101192000

5. Project Id

P00712419LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

7. P/A/P

Asset Preservation - Preventive Maintenance - Tertiary Roads

8. Operating Unit

Mountain Province Second District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Mountain Province Second District Engineering Office

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

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

19. 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)

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0472 + 780 - 474 + 000

20. PROJECT DESCRIPTION (of the revised project)

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0472 + ~~350~~ - ~~472~~ + ~~1830~~

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

26,789

21. REVISED ESTIMATED COST (P'000)

(Equal to, or lower than GAA allotment)

26,789

22. CAF (To be obtained from Financial Management office)

☒ YES

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

Component ID	Target	Target Unit
CW1	4.376	Lane Km

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

Component ID	Target	Target Unit
CW1	2.960	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	26,253.220	5999.365
EAO	535.780	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	26,253.220	8869.331
EAO	535.780	

Form for Modification Request

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)

Tertiary

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

Mountain Province Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

February 1, 2023

Planned End Date

May 12, 2023

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 LP**)

Start X End X

Start Y End Y

26. ROAD CLASSIFICATION (if applicable)

Tertiary

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Mountain Province Second District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

May 1, 2023

Planned End Date

August 9, 2023

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)

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

- The correct physical target based on GAA given the station limits of K0472+780 – K0474+000 will be 2.4 lane-km instead of 4.376. Modification is requested to increase the corrected physical target of 2.4 lane-km to 2.96 lane-km to maximize the project allocation.
- The change in station limits are necessary to prioritize the road section with fair condition as per ROCOND 2021, and has to be overlaid with asphalt to prevent further deterioration.
- The derived unit cost is based on approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).

Attached are the following supporting documents: Certificate of Availability of Funds (CAF), BP 202, Geotagged Photos, GIS Map, Certificate of No Overlapping, RROW Clearance, Certificate of Reasonableness, Approved Program of Works (POW), and Detailed Unit Price Analysis (DUPA).

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:

Name:  JULIMAE L. MALAWIS Position: Engineer I
Office: Mountain Province 2nd DEO Date:

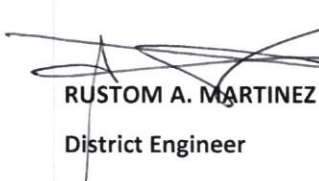
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  JERRY S. CHMICAG
Position: 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:  RUSTOM A. MARTINEZ
Position: District Engineer
Date:

39. RECOMMENDED BY REGIONAL OFFICE

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

~~the authority of the Regional Director~~


IMMANUEL W. DIAZ, CESE
Assistant Regional Director

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310103101192000

Project Id

P00712419LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification
(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: Engr. MANUELL. SINGSON

Signature

Position: Project Manager I

Date:

Name: Engr. ANTONIO V. SOBREVÍÑAS JR.

Signature:

Position: Project Manager II

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification
(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name: ANNA ANDREA M. NOCHE

Signature

Position: Regional Coordinator

Date:

Name: PETER PAUL R. CORTEZ

Signature:

Position: OIC – Chief, Programming Division

Date:

Annexure A to Form for Modification Request

[illegible]