



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



June 3, 2024

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**

Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

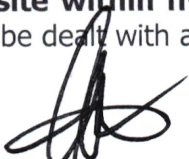
ATTENTION : **RUSTOM A. MARTINEZ**

District Engineer
Mountain Province Second District Engineering Office
Natonin, Mountain Province

Transmitted herewith is the **APPROVED** request for the **modification** of hereunder stated project:

1. OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) **Chainage 563 - Chainage 763 - - - P9,029,000.00**

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

Website: <https://www.dpwh.gov.ph>
Tel. No(s).: 5304-3000 / (02) 165-02



Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation:

05/16/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	UACS:	310212100271000
P/A/P 2 (Program):	Project ID:	P00800005LZ
Network Development Program	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Mountain Province 2nd District Engineering Office
Paving of Unpaved Roads - Tertiary Roads	Appropriation (Php):	9,029,000

Name of Project per GAA:

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1680 - Chainage 2130, Chainage 2586 - Chainage 3000

Implementing Office
A Justification for Modification:

- The change in station limit is due to the prioritization of the section connecting to the project (P00605823LZ) funded under FY 2022 GAA for continuity in the implementation to avoid gaps along the road line.
- The addition of the CW2-Construction of Road Slope Protection Structure component was necessary to provide safety to motorists traversing the road section. The construction of road slope protection includes drainage structures (stone masonry, grouted riprap, RCBC and lined canal) to prevent surface run-off from flooding the proposed pavement and to protect the road from soil erosion, landslides, and road slips.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by: RD Khadaffy D. Tanggol dated: March 13, 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/sB.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	Paving of Unpaved Roads	Paving of Unpaved Roads	0.864 lane km	0.40 lane km	42.93%	-53.70%
CW2	-	Construction of Road Slope Protection Structure	-	360.0 sq. meters	-13.98%	16.25% *
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):

- Unit Cost of the Additional Component (CW2 - Reconstruction to Concrete Pavement) is less than the BOC Unit Cost.*

Evaluated By:

ALEX G. BOYE

Director, Planning Service

Noted By:

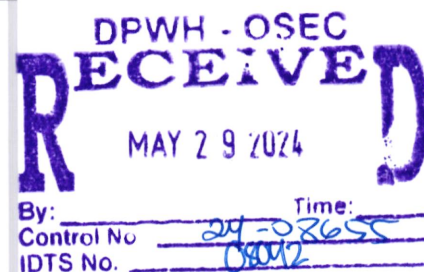
CONSTANTE A. LLANES JR., CESO III

Assistant Secretary, Planning Service

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



May 9, 2024

MEMORANDUM

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

This refers to the memorandum dated 1 April 2024, of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the memorandum of **District Engineer RUSTOM A. MARTINEZ, Mountain Province Second District Engineering Office**, for the **modification** of the project under FY 2024 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310212100271000 Project ID: P00800005LZ OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1680 - Chainage 2130, Chainage 2586 - Chainage 3000					
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Paving of Unpaved Roads / 0.864 Lane Km	₱ 10,241,226.85 / Lane Km	₱ 8,848,420.00	CW1- Paving of Unpaved Roads / 0.400 Lane Km	₱14,637,962.50/ Lane Km	₱ 5,855,185.00
			CW2- Construction of Road Slope Protection Structure / 798 Sq. m.	₱ 3,750.92 / Sq. m.	₱ 2,993,235.00
EAO	-	₱ 180,580.00	EAO	-	₱ 180,580.00
Total:		₱ 9,029,000.00	Total:		₱ 9,029,000.00

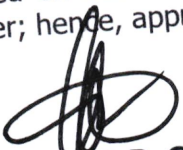
The project has to be modified in view of the following:

- The change in station limit is due to the prioritization of the section connecting to the project (P00605823LZ) funded under FY 2022 GAA for continuity in the implementation to avoid gaps along the road line.
- The addition of the CW2-Construction of Road Slope Protection Structure component was necessary to provide safety to motorists traversing the road section. The construction of road slope protection includes drainage structures (stone masonry, grouted riprap, RCBC and lined canal) to prevent surface run-off from flooding the proposed pavement and to protect the road from soil erosion, landslides, and roadslips.
- The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA).

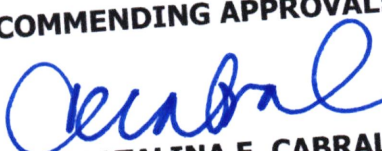
Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map, Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief), Certification of Right-of-Way Clearance (Certified by the District Engineer), Environmental Clearances (Not Within a "No Build Zone" and CNC/ECC) and Certificate of Reasonableness.


AG- CO-202405-1470

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


EUGENIO R. PIPO, 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/RPBG/ERP
Department of Public Works and Highways
Office of the Secretary


WIN4E03396



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



APR 01 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: 001: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1680 - Chainage 2130, Chainage 2586 - Chainage 3000

We are respectfully forwarding the Memorandum dated March 21, 2024 from Assistant District Engineer Roland B. Matias, Mountain Province Second District Engineering Office, regarding the modification of the above project in the amount of **Nine Million Twenty-Nine Thousand Pesos (Php 9,029,000.00)** as indicated below:

	FROM	TO
Project ID	P00800005LZ	
Project Title	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1680 - Chainage 2130, Chainage 2586 - Chainage 3000	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 563 - Chainage 763
Type of Work	CW1: Paving of Unpaved Roads	CW1: Paving of Unpaved Roads CW2: Construction of Road Slope Protection Structure
Physical Target	CW1: 0.864 Lane Km	CW1: 0.400 Lane Km CW2: 798 Square meters

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 MGB/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
Natonin, Mountain Province, Cordillera Administrative Region



MAR 21 2024

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

SUBJECT : Request for Modification of the CY 2024 Project: Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 563 - Chainage 763

Respectfully submitted is the request for modification of the above project under ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Paving of Unpaved Roads - Tertiary Roads. The proposed changes are as follows:

Particulars	From	To
Project Description	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - Chainage 1680 - Chainage 2130, Chainage 2586 - Chainage 3000	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - Chainage 563 - Chainage 763
Physical Target	0.864 Lane Km	0.40 Lane Km (CW1) 798 Sq. m. (CW2)
Unit Cost (Excluding EAO)	₱ 10,241,226.85 / Lane Km	₱ 16,252,767.60 / Lane Km (CW1) ₱ 2,941.49 / Sq. m. (CW2)

Attached are the supporting documents based on D.O. No. 13, Series of 2023, "Guidelines on Modification Under the General Appropriations Act (GAA)" and Memorandum of Undersecretary Maria Catalina E. Cabral, Ph.D., CESO I dated February 20, 2023 with the same subject.

For your perusal.

RUSTOM A. MARTINEZ
District Engineer

By the Authority of the District Engineer:

ROLAND B. MATIAS
Assistant District Engineer
CAR 19.1 BDP/ASP/JCC



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

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

310212100271000

5. Project Id

P00800005LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

7. P/A/P

Network Development - Paving of Unpaved Roads - Tertiary Roads

8. Operating Unit

Mountain Province Second District Engineering Office

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

Component ID	Type of Work
CW1	Paving of Unpaved Roads

10. PROJECT DESCRIPTION (as recorded in GAA)

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1680 - Chainage 2130, Chainage 2586 - Chainage 3000

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

9,029

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

Component ID	Target	Target Unit
CW1	0.864	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	8,848.42	10,241.22685
EAO	180.58	

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)

Mountain Province Second District Engineering Office

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

Component ID	Type of Work
CW1	Paving of Unpaved Roads
CW2	Construction of Road Slope Protection Structure

20. PROJECT DESCRIPTION (of the revised project)

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 563 - Chainage 763

21. REVISED ESTIMATED COST (P'000)

(Equal to, or lower than GAA allotment)

9,029

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

☒ YES

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

Component ID	Target	Target Unit
CW1	0.400	Lane Km
CW2	798	Square Meters (m2)

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	5,855.18	14,637.96248
CW2	2,993.24	3.75093
EAO	180.58	

Form for Modification Request

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 LP)	
Start X	End X	Start X	End X
Start Y	End Y	Start Y	End Y
15. ROAD CLASSIFICATION (if applicable) Tertiary		26. ROAD CLASSIFICATION (if applicable) Tertiary	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mountain Province Second District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province Second District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date April 1, 2024	Planned End Date July 6, 2024	Planned Start Date June 1, 2024	Planned End Date September 5, 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)
The project has to be modified in view of the following:

- The change in station limit is due to the prioritization of the section connecting to the project funded under FY 2022 GAA for continuity in the implementation to avoid gaps along the road line.
- The addition of the CW2-Construction of Road Slope Protection Structure component was necessary to provide safety to motorists traversing the road section. The construction of road slope protection includes drainage structures (RCBC and line canal) to prevent surface run-off from flooding the proposed pavement and slope protection includes (stone masonry and grouted riprap) to protect the road from soil erosion, landslides, and roadslips.
- The derived unit cost is based on the approved Program of Work (POW) with 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 (Not Within a "No Build Zone" and CNC/ECC) and Certificate of Reasonableness.

33. GEOTAGGED PHOTOS SUBMITTED
☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED
☐ NO ☒ YES

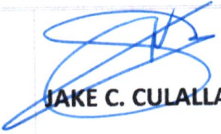
Form for Modification Request

35. PREPARED BY:


Name: 
BETHANY D. PADING
Office: Mountain Province 2nd DEO

Position: Engineer II
Date:


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: 
JAKE C. CULALLAD
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:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310212100271000

Project Id

P00800005LZ

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. MANUEL L. SINGSON

Signature

Name:

Engr. ANTONIO V. SOBREVINAS, JR.

Signature

Position:

Project Manager I

Position:

Project Manager II

Date:

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

Name:

PETER PAUL R. CORTEZ

Signature:

Position:

Regional Coordinator

Position:

OIC – Chief, Programming Division

Date:

5-16-24

Date:

Annexure A to Form for Modification Request

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
P00800005LZ - CW1	S04030LZ			563	763	200	Paving of Unpaved Roads	Paving of Unpaved Roads	Lane Km	0.400
P00800005LZ - CW2	S04030LZ			570	627	57	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure: Stone Masonry with height of 3 meters (Left Side)	Sq. m.	171
P00800005LZ - CW2	S04030LZ			600	628	28	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure Grouted Riprap with varying height (Right Side)	Sq. m.	62
P00800005LZ - CW2	S04030LZ			630	640	10	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure Grouted Riprap with varying height (Right Side)	Sq. m.	36
P00800005LZ - CW2	S04030LZ			631	671	40	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure: Stone Masonry with height of 3 meters (Left Side)	Sq. m.	120
P00800005LZ - CW2	S04030LZ			673	750	77	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure: Stone Masonry with height of 3 meters (Left Side)	Sq. m.	231
P00800005LZ - CW2	S04030LZ			690	763	73	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure Grouted Riprap with varying height (Right Side)	Sq. m.	178