



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



May 3, 2024

MEMORANDUM

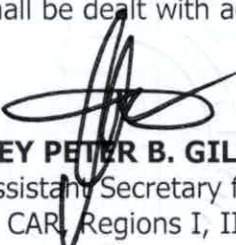
TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : **ROMMEL N. BALAJO**
District Engineer
Ifugao 2nd District Engineering Office
Aguinaldo, Ifugao

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

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338 - - - **P18,033,000.00**
2. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0355 + 793 - K0356 + 126, K0365 + 533, K0367 + 498, K0367 + 560, K0367 + 644, K0367 + 874, K0369 + 321, K0370 + 746 - - - **P26,200,000.00**
3. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0335 + 621, K0336 + 909, K0336 + 979, K0337 + 439, K0337 + 985, K0338 + 167, K0338 + 316, K0338 + 683, K0338 + 760, K0339 + 049, K0339 + 071, K0339 + 383, K0340 + 065, K0340 + 219, K0340 + 347, K0340 + 459, K0340 + 810, K0340 + 861, K0340 + 960, K0340 + 1054, K0340 + 1229, K0340 + 1229 - K0341 + 000, K0341 + 008 - K0341 + 396, K0341 + 188, K0341 + 396, K0341 + 525, K0341 + 764, K0342 + 190, K0342 + 316, K0342 + 584, K0342 + 771, K0342 + 771 - K0343 + 062, K0343 + 062, K0343 + 510, K0343 + 706, K0343 + 942, K0344 + 205, K0344 + 431, K0345 + 622, K0358 + 480, K0361 + 410 - - - **P62,404,000.00**

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





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



May 3, 2024

MEMORANDUM

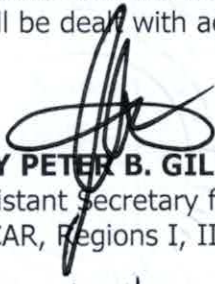
TO : **KHADAFFY D. TANGGOL**
Regional Director
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Engineer's Hill, Baguio City

ATTENTION : **ROMMEL N. BALAJO**
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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.


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

M184

Date of Evaluation: 04/19/2024

P/A/P 1 (OO1, OO2, CSSP, LP):	Appropriation Source:	FY 2024 GAA
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	UACS:	310111100659000
P/A/P 2 (Program):	Project ID:	P00800561LZ
Asset Preservation Program	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Ifugao 2nd District Engineering Office
Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads	Appropriation (Php):	18,033,000

Name of Project per GAA:

Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338

Implementing Office
A Justification for Modification:

- The decrease in the unit cost is based on validated and approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).
- The project includes Concrete Box Culvert of varying dimension, Chute, Catch Basin, Steel Grating and Plastic and Fiber Pipe. The project also includes Stone Masonry and PCCP.
- The increase in physical target is due to the lengthening of the cross-drainage canals as requested by the affected land owners and as validated by the Planning and Design Engineers within the catchment area to prevent damages caused by water runoff and flooding especially during rainy season.

A.1 Certificate of Reasonableness of Cost Estimate by: DE Rommel Balajo noted by: RD Khadaffy D. Tanggol dated: March 26, 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 Drainage Structure along Road	Construction of Drainage Structure along Road	120.0 Im	293.0 Im	-59.04%	144.17%
CW2	-	-	-	-	-	-
CW3	-	-	-	-	-	-
CW4	-	-	-	-	-	-

D. AS EVALUATED

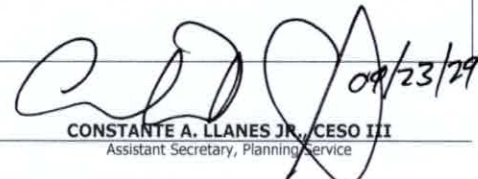
- D.1 ALLOWED as per the GAA Provisions
 D.2 NOT ALLOWED as per the GAA Provisions
 D.3 Remarks (to be filled-up by Planning Service):

• Increase in Targets and decrease in Unit cost

Evaluated By:


ALEX S. BOTE
 Director, Planning Service

Noted By:


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

E. Approving Authority as per latest Approved Guidelines for 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



April 11, 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 5, 2024 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ROMMEL N. BALAJO, Ifugao 2nd 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. 310111100659000 / Project ID: P00800561LZ / OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads / Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338 /			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads / Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338 /		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Drainage Structure along Road/ 120.00 Linear meters /	₱ 147,269.50/ Linear meters /	₱ 17,672,340.00 /	CW1- Construction of Drainage Structure along Road / 293.00 Linear meters /	₱ 60,315.15 / Linear meters /	₱ 17,672,340.00 /
EAO	-	₱ 360,660.00 /	EAO	-	₱ 360,660.00 /
Total:		₱ 18,033,000.00 /	Total:		₱ 18,033,000.00 /

Justification:


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

- The decrease in the unit cost is based on validated and approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).
- The project includes Concrete Box Culvert of varying dimension, Chute, Catch Basin, Steel Grating and Plastic and Fiber Pipe. The project also includes Stone Masonry and PCCP.
- The increase in physical target is due to the lengthening of the cross-drainage canals as requested by the affected land owners and as validated by the Planning and Design Engineers within the catchment area to prevent damages caused by water runoff and flooding especially during rainy season.
- The completion of the project will effectively and safely convey water runoff to avoid damages along national roads.

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).

AG-CD-202404-00944

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:

subject to further cost validation.


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



April 05, 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 –
 Construction / Upgrading / Rehabilitation of Drainage along National
 Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0338
 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338**

We are respectfully forwarding the Memorandum dated March 26, 2024 from District Engineer Rommel N. Balajo, Ifugao 2nd District Engineering Office, regarding the modification of the above project in the amount of **Eighteen Million Thirty-Three Thousand Pesos (Php 18,033,000.00)** as indicated below:

	FROM	TO
Project ID	P00800561LZ/	
Project Title	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation – Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation – Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338
Type of Work	Construction of Drainage Structure along Road	Construction of Drainage Structure along Road
Physical Target	120.00 lineal meters	293.00 lineal meters
Allocation	Php 18,033,000.00	Php 18,033,000.00

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 LMC/EFD/JWC/ABM





Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 2nd DISTRICT ENGINEERING OFFICE
 Aginaldo, Ifugao, Cordillera Administrative Region



March 26, 2024

MEMORANDUM

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

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

SUBJECT : **Modification of FY 2024 General Appropriations Act (GAA)**

We are respectfully submitting for review and evaluation the Modification of the project: **Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338**, under FY 2024 DPWH Infrastructure Program based on the General Appropriations Act (GAA) R.A.11975.

FROM	TO
Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338
ALLOCATION	ALLOCATION
CW1 = Php 17,672,340.00	CW1 = Php 17,672,340.00
EAO = Php 360,660.00	EAO = Php 360,660.00
TOTAL = Php 18,033,000.00	TOTAL = Php 18,033,000.00
PHYSICAL TARGET	
CW1 = 120.00 ln.m	CW1 = 293.00 ln.m





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 2nd DISTRICT ENGINEERING OFFICE
Aguinaldo, Ifugao, Cordillera Administrative Region



Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2023, V1.0)".

ROMMEL N. BALAJO

District Engineer

CAR.13.1 /EAC/AOD



Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao 2nd District Engineering Office		3. LEGISLATIVE DISTRICT Ifugao Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310111100659000					
5. Project Id P00800561LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads					
8. Operating Unit Ifugao 2nd District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao 2nd 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	
P00800561LZ -CW1	Construction of Drainage Structure along Road		P00800561LZ -CW1	Construction of Drainage Structure along Road	
P00800561LZ -EAO			P00800561LZ -EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338			20. PROJECT DESCRIPTION (of the revised project) Nueva Vizcaya-Ifugao-Mt Province Rd - K0338 + 296, K0338 + 852, K0340 + 1208, K0340 + 511, K0342 + 338		
11. ALLOTMENT (P'000) (as recorded in GAA) 18,033.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 18,033.00		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
P00800561LZ -CW1	120.00	Lineal Meters (lm)	P00800561LZ -CW1	293.00 ✓	Lineal Meters (lm)
P00800561LZ -EAO			P00800561LZ -EAO		
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)
P00800561LZ-CW1	17,672.34	147.2695	P00800561LZ-CW1	17,672.34	60.31515 ✓
P00800561LZ-EAO	360.66		P00800561LZ-EAO	360.66	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.			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) Click here to enter text.		
Start X	121.05331	End X	121.05516	Start X	121.05331
Start Y	16.90245	End Y	16.92089	Start Y	16.90245
End X	121.05516	End Y	16.92089	End X	121.05516
15. ROAD CLASSIFICATION (if applicable) Secondary			26. ROAD CLASSIFICATION (if applicable) Secondary		

Modification Request Form

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao 2nd District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao 2nd District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date April 1, 2024	Planned End Date July 12, 2024	Planned Start Date April 29, 2024	Planned End Date August 9, 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 decrease in the unit cost is based on validated and approved Detailed Unit Price Analysis (DUPA) and Program of Work (POW).
- The project includes Concrete Box Culvert of varying dimension, Chute, Catch Basin, Steel Grating and Plastic and Fiber Pipe. The project also includes Stone Masonry and PCCP.
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- The completion of the project will effectively and safely convey water runoff to avoid damages along national roads.

33. PHOTOS SUBMITTED

NO
 YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

NO
 YES

Modification Request Form

35. PREPARED BY:			
Name:	CARLINTON L. QUIJENCIO	Position:	Engineer II
Office:	Ifugao 2nd District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	EDWARD A. CARINO	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	ROMMEL N. BALAJO	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

UACS No. 310111100659000
Project ID: P00800561LZ

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310111100659000

Project Id

P00800561LZ

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 checked="" 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 checked="" type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	ENGR. MANUEL L. SINGSON	Name:	ENGR. ANTONIO V. SOBREVINAS, JR.
Signature:		Signature:	
Position:	Project Manager I	Position:	Project Manager III
Date:	4/12/24	Date:	4/11/24

Modification Request Form

41. DPWH PLANNING SERVICE

Category of Modification

(please check the appropriate)

- Category A – Typographical Error
- Category B – Change in Station Limits
- Category C – Change in Location, due to non-existing location
- Category D – Change in Operating Unit (requires DBM approval)
- Modification does not comply with DBM Categories

Reviewed by Planning Service

Name:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	CAR - Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	04.19.24	Date:	

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
CW1	S00497LZ	K0338+296		3704			Construction/ Upgrading/ Rehabilitation of Drainage	Construction of steel grating, reinforced box type lined canal and reinforced concrete chute	lin.m.	172.50
CW1	S00497LZ	K0338+852		4260			Construction/ Upgrading/ Rehabilitation of Drainage	Construction of box culvert and reinforced concrete chute	lin.m.	43.50
CW1	S00497LZ	K0340+1208		6654			Construction/ Upgrading/ Rehabilitation of Drainage	Construction of box culvert and reinforced concrete chute	lin.m.	42.00
CW1	S00497LZ	K0340+511		5957			Construction/ Upgrading/ Rehabilitation of Drainage	Construction of box culvert and reinforced concrete chute	lin.m.	12.50
CW1	S00497LZ	K0342+338		7795			Construction/ Upgrading/ Rehabilitation of Drainage	Construction of box culvert and reinforced concrete chute	lin.m.	22.50