



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



June 7, 2024

MEMORANDUM

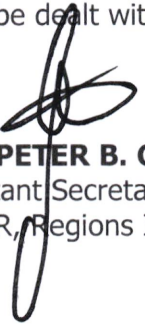
TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : **DIOSDADO C. LOMIBAO**
OIC-District Engineer
Ifugao First District Engineering Office
Lagawe, Ifugao

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

1. Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - **K0292 + 125**, Barangay Poblacion West, Lamut, Ifugao - - - **₱200,000.00**

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

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation:

05/06/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300214100972000
P/A/P 2 (Program):	Project ID:	P00837482LZ
Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239	Region:	Cordillera Administrative Region
P/A/P 3 (Sub-Program):	Implementing Office:	Ifugao 1st District Engineering Office
	Appropriation (Php):	200,000

Name of Project per GAA:

Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao

Implementing Office
A Justification for Modification:

- Change in the type of work. There is no need to apply pavement markings on the said station limits since the existing markings are in good condition. Installation of road signs are needed since the section being considered is a curved road.
- The change in the unit cost from Php 200.00/lineal meters to Php 16,666.667/ Number of Road Sign was due to the change in the type of work from Installation of pavement markings to Installation of road signs.
- There is a need to define the exact station limits for the location of Road sign hence the addition of station limit to the project description.

A.1 ☒ Certificate of Reasonableness of Cost Estimateapproved by: DE Diosdado C. Lomibao Noted by: RD Khadaffy Tanggol (undated) Tag 11**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 allotment)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	Road Safety: Pavement Markings	Road Safety: Road Signs	1,000.0 lineal meters	12.0 No. of Signs	1647%	-99994.00%
CW2	-	-	-	-	-	-
CW3	-	-	-	-	-	-
CW4	-	-	-	-	-	-

* BQS

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):

- Change in Station Limits - with SLD
- Drastic increase in Unit Cost due to the change in Type of Work and Target Unit (from lineal meter to No. of Signs)
- * Road Safety targets: Reviewed and recommended for implementation by BQS thru memorandum dated 21 April 2024 of Director Allan Borromeo, Concurrent Capacity, BQS.

Evaluated By:

ALEX E. BOTE

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 GAA**E.1 ☒ SecretaryE.2 ☐ Undersecretary for Operations☒ Recommended for Approval
Remarks:MARIA CATALINA E. CABRAL, CESO I, Ph.D.
Undersecretary for Planning and PPP ServicesDPWH - OSEC
RECEIVED
JUN 05 2024By: 24-69089
Control No. 08444
Time: 08:44



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



March 21, 2024

MEMORANDUM

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

This refers to the memorandum dated 4 March 2024 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **Officer-in-Charge, Office of the District Engineer, DIOSDADO C. LOMIBAO, Ifugao First 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. 300214100972000 Project ID:P00837482LZ					
Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239			Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239		
Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao			Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 125 - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Road Safety: Pavement markings/ 1,000 Lineal Meter	₱ 200/ Lineal Meter	₱ 200,000.00	CW1- Road Safety: Road Signs / 12 No. of Sign	₱16,666.667/ Road Sign	₱ 200,000.00
EAO	—	-	EAO	—	-
Total:		P200,000.00	Total:		P200,000.00

Justification:

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

- Change in the type of work. There is no need to apply pavement markings on the said station limits since the existing markings are in good condition. Installation of road signs are needed since the section being considered is a curved road.
- The change in the unit cost from Php 200.00/lineal meters to Php 16,666.667/ Number of Road Sign was due to the change in the type of work from Installation of pavement markings to Installation of road signs.
- There is a need to define the exact station limits for the location of Road sign hence the addition of station limit to the project description.
- The derived Unit Cost is based on the validated and Approved Program of Work (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 and Certification of No overlapping (Certified by the District Engineer, Planning & Design, Construction and Maintenance Division Chief).

AG-CO-202405-1495

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. 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/RPBG/ERP

Department of Public Works and Highways
Office of the Secretary



WIN4E03429



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



17 APR 2024

MEMORANDUM

FOR : **OIC - DIRECTOR JONATHAN L. ARAULLO**
Bureau of Quality and Safety
This Department

This has reference to the attached memorandum dated 21 March 2024, of Assistant Secretary Rey Peter B. Gille D.M., Regional Operations in CAR., Regions I, II, IX, XI, XII and XIII, referring the memorandum dated 04 March 2024, of Regional Director Khadaffy D. Tanggol, DPWH-CAR, endorsing the memorandum dated 27 February 2024, of District Engineer Disdado C. Lomibao, Ifugao 1st District Engineering Office, requesting for the Modification of the project under CSSP: Special Road Fund – Motor Vehicle User's Charge (MVUC), of the FY2024 General Appropriations Act, R.A. 11975, to wit:

As per GAA/Original			As Modified		
Project Description					
Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao			Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 125 , Barangay Poblacion West, Lamut, Ifugao		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Road Safety: Pavement Markings / 1,000 Lineal Meters	₱ 200/ Lineal Meters	₱ 200,000.00	CW1- Road Safety: Road Signs/ 12 No. of Signs	₱ 16,666.667 / Lineal Meters	₱ 200,000.00
EAO	—	-	EAO	—	-
Total:		₱200,000.00	Total:		₱ 200,000.00

In this regard, since the above request indicated a change in Type of Work and resulted to more than 50% increase of the unit cost, we are forwarding the said request for your evaluation, recommendation and approval based on the attached Program of Works (POW), Detailed Unit Price Analysis (DUPA), and Certificate of Reasonableness of Cost Estimate.

Please coordinate your concern and requirements directly with the Implementing Office and submit your report/recommendation to this office immediately for the processing of the project modification.


ALEX G. BOTE
Director IV, Planning Service

CC: Regional Director **KHADAFFY D. TANGGOL**, Regional Office CAR, Engineer's Hill, Baguio City
DE **DIOSDADO C. LOMIBAO**, Ifugao 1st District Engineering Office, Lagawe, Ifugao

Encl: Modification Requests w/ support docs – P00837482LZ

4.1.3 AMN/FM/PRC
BOC-CAR-014_P00837482LZ



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



April 24, 2024

MEMORANDUM

FOR : **Director ALEX G. BOTE**
Planning Service
This Department



SUBJECT : **Request for Modification of Project under CSSP: Special Road Fund – MVUC, Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road, K0292+400, Barangay Poblacion West, Lamut, Ifugao**

This is with reference to the memorandum of OIC-District Engineer Diosdado C. Lomibao, Ifugao 1st District Engineering Office dated February 27, 2024, submitting request for the modification of project from **Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road – K0292+400, Barangay Poblacion West, Lamut Ifugao** to **Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road – K0292+125-K0292+400, Barangay Poblacion West, Lamut Ifugao** in the amount of **Php 200,000.00**, under the jurisdiction of **Ifugao 1st District Engineering Office**.

Per evaluation by this Bureau, the proposed hazard markers were noted to be **consistent with the criteria** as per existing guidelines under the DPWH Highway Safety Design Standards Part 1 and 2, 2012 Edition and are being recommended for implementation.

In view thereof, the project is being endorsed to that Office for appropriate action.

ALLAN S. BORRAMEO, CESO III

Director
(Concurrent Capacity) Bureau of Quality and Safety

Encl: As stated

Cc: Undersecretary ADOR G. CANLAS
For Technical Services and Information Management Service

Regional Director KHADAFFY D. TANGGOL
DPWH, Cordillera Administrative Region
Engineer's Hill Baguio City

15.1.3 MDR/GAM/ASB





March 4, 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: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao

We are respectfully forwarding the Memorandum dated February 27, 2024 from OIC - District Engineer Diosdado C. Lomibao, Ifugao 1st District Engineering Office, regarding the modification of the above project in the amount of **Two Hundred Thousand Pesos (Php 200,000.00)** as indicated below:

	FROM	TO
Project ID	P00837482LZ	
Project Title	Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao	Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 125 - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao
Type of Work	Road Safety: Pavement markings	Road Safety: Road Signs
Physical Target	1,000.00 Lineal Meters (lm)	12 Number of Signs
Allocation	Php 200,000.00	Php 200,000.00

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 LMC/EPD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 1st DISTRICT ENGINEERING OFFICE
Lagawe, Ifugao, Cordillera Administrative Region



February 27, 2024

MEMORANDUM:

FOR : KHADAFFY D. TANGGOL
Regional Director


ATTENTION : PLANNING AND DESIGN DIVISION

SUBJECT : Modification Documents

This is to submit for review and signature the modification documents of the project-
Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 125 - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao.

We look forward to your kind consideration regarding this matter.

Thank you and more power.


DIOSDADO C. LOMIBAO
OIC-District Engineer
CAR. 12.1 AS&A/JMCP/JNT

Modification Request Form

A. GENERAL							
1. REGION Cordillera Administrative Region		2. DEO Ifugao First 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) 300214100972000							
5. Project Id P00837482LZ							
6. Project Category Convergence and Special Support Program							
7. Sub-Program (P/A/P) Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239							
8. Operating Unit Ifugao 1st District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao 1st 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		
P00837482LZ-EAO			P00837482LZ-EAO				
P00837482LZ -CW1		Road Safety: Pavement markings	P00837482LZ -CW1		Road Safety: Road Signs		
10. PROJECT DESCRIPTION (as recorded in GAA) Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao			20. PROJECT DESCRIPTION (of the revised project) Installation of Road Signs and Pavement Markings along Nueva Vizcaya-Ifugao-Mt. Province Road - K0292 + 125 - K0292 + 400, Barangay Poblacion West, Lamut, Ifugao				
11. ALLOTMENT (P'000) (as recorded in GAA) 200.000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 200.000		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
P00837482LZ-EAO				P00837482LZ-EAO			
P00837482LZ -CW1		1000	Lineal Meters (lm)	P00837482LZ -CW1		12	Number of Signs
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)
P00837482LZ-EAO				P00837482LZ-EAO			
P00837482LZ -CW1		200.000	0.200	P00837482LZ -CW1		200	16.667

Modification Request Form

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

Start X	121.212254	End X	
Start Y	16.655119	End Y	

15. ROAD CLASSIFICATION (if applicable)

Secondary

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

Ifugao First District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
2/22/2024	7/22/2024

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)

Start X	121.212254	End X	121.2119
Start Y	16.655119	End Y	16.657343

26. ROAD CLASSIFICATION (if applicable)

Secondary

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

Ifugao First District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
5/19/2024	10/17/2024

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)

- Change in the type of work. There is no need to apply pavement markings on the said station limits since the existing markings are in good condition. Installation of road signs are needed since the section being considered is a curved road.
- The change in the unit cost from Php 200.00/lineal meters to Php 16,666.667/ Number of Road Sign was due to the change in the type of work from Installation of pavement markings to Installation of road signs.
- There is a need to define the exact station limits for the location of Road sign hence the addition of station limit to the project description.
- The derived Unit Cost is based on the validated and Approved Program of Work (POW) and the Detailed Unit Price Analysis (DUPA).

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Modification Request Form

35. PREPARED BY:

Name:

ANGELIQUE P. PATAWEG

Position: Engineer II

Office:

Ifugao First District Engineering Office

Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

JANICE MAE C. PULAO

Position:

OIC-Chief of Planning Section

Date:

38. REVIEWED BY REGIONAL OFFICE

Name:

ANGELITA B. MABITAZAN

Position:

Chief of Planning Division

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

DIOSDADO C. LOMIBAO

Position:

OIC-District Engineer

Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name:

KHADAFRI D. TANGGOL

Position:

Regional Director

Date:

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

300214100972000

Project Id

P00837482LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS

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

Category A

- ☐ Typographical error on Project Description

Category B

- ☐ Overlapping Sections
- ☐ Change in Station Limits
- ☐ Change in Physical Target

Category C

- ☐ No such Barangay
- ☐ No such City or Municipality

Category D

- ☐ Change in (IO), requiring a change in the (OU)

Impact

- ☐ 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

Signature

Position:

Project Manager I

Date:

3/21/24

Engr. ANTONIO V. SOBREVINAS JR.

Project Manager II

3/21/24

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

Signature

Anna

Position:

CAR-Regional Coordinator

Date:

5-6-2024

Name:

PETER PAUL R. CORTEZ

Signature:

Peter

Position:

OIC-Chief of Programming Division

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
P00837482LZ -CW1	S00464LZ	K0292 + 125	K0292 + 400	1640	1915	275	Road Safety: Road Signs	Installation of Chevron and warning signs	Number of Signs	12