



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



April 24, 2024

**MEMORANDUM**

**TO :** **KHADAFFY D. TANGGOL**

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

**ATTENTION :** **RONALYN P. UBIÑA**

District Engineer  
Apayao 2nd District Engineering Office  
San Isidro Sur, Luna, Apayao

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

1. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads Asphalt Overlay along Kabugao-Pudtol-Luna-Cagayan Boundary Road- **K0680 + 730 - K0682 +124**, Luna, Apayao - - - **P20,000,000.00**

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.

  
**EUGENIO R. RIPO, JR.**

Undersecretary 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: 04/17/2024

<b>P/A/P 1 (001, 002, CSSP, LP):</b>	<b>Appropriation Source:</b>	FY 2024 GAA
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	<b>UACS:</b>	310102101721000
<b>P/A/P 2 (Program):</b>	<b>Project ID:</b>	P00804226LZ
Asset Preservation Program	<b>Region:</b>	Cordillera Administrative Region
<b>P/A/P 3 (Sub-Program):</b>	<b>Implementing Office:</b>	Apayao 2nd District Engineering Office
Preventive Maintenance - Secondary Roads	<b>Appropriation (Php):</b>	20,000,000

Name of Project per GAA:

Asphalt Overlay along Kabugao-Pudtol-Luna-Cagayan Boundary Road, Luna, Apayao

- Implementing Office
- A** Justification for Modification:
- Inclusion of station limits in the project description to identify project limits and synchronize with the physical target
  - Increase in physical target and decrease in unit cost based on validated and approved POW/DUPA/ABC of the actual work items

**A.1** ☒ Certificate of Reasonableness of Cost Estimate by: RD Khadaffy D. Tanggol dated: March 07, 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	Preventive Maintenance of Road: Asphalt Overlay	Preventive Maintenance of Road: Asphalt Overlay	2.420 lane km	2.626 lane km	-7.84%	8.51%
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 Target / Decrease in Unit Cost
- Station Limits Provided in Project Description with Straight-Line Diagram

Evaluated By:

  
**ALEX G. 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 ☐ 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



March 19, 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 March 13, 2024 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RONALYN P. UBIÑA, Apayao 2<sup>nd</sup> 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. 310102101721000 Project ID: P00804226LZ  OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads  Asphalt Overlay along Kabugao-Pudtol-Luna-Cagayan Boundary Road, Luna, Apayao			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads  Asphalt Overlay along Kabugao-Pudtol-Luna-Cagayan Boundary Road - <b>K0680 + 730 - K0682 +124</b> , Luna, Apayao		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Preventive Maintenance of Road: Asphalt Overlay/ 2.420 Lane KM	₱ 8,099,173.554/ Lane KM	₱ 19,600,000.00	CW1- Preventive Maintenance of Road: Asphalt Overlay / <b>2.626</b> Lane KM	₱ <b>7,463,823.305</b> / Lane KM <i>₱ 14.8 M/k.</i>	₱ 19,600,000.00
EAO	—	₱ 400,000.00	EAO	—	₱ 400,000.00
Total:		₱ 20,000,000.00	Total:		₱ 20,000,000.00

**Justification:**

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

- Inclusion of the project stations in the project title / description to identify the project limits and synchronize with the physical target.
- The road section K0680 + 730 - K0682 +124 was prioritized due to the higher traffic volume that is in need of urgent treatment to prevent rapid deterioration of the pavement.
- The increase in the physical target/ decrease in computed unit cost was based on the validated and approved POW/DUPA/ABC of the actual work items needed for asphalt overlay.

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).

*Q*

*AG-EO-202403-00781*

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

**APPROVED/~~DISAPPROVED~~:**



**EUGENIO R. PIRO, JR.**

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



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



March 13, 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 - Preventive Maintenance - Secondary Roads – Asphalt Overlay along Kabugao – Pudtol – Luna - Cagayan Boundary Road, Luna, Apayao**

We are respectfully forwarding the Memorandum dated March 7, 2024 from District Engineer Ronalyn P. Ubiña, Apayao 2<sup>nd</sup> District Engineering Office, regarding the modification of the above project in the amount of **Twenty Million Pesos (Php 20, 000,000.00)** as indicated below:

	FROM	TO
Project ID	P00804226LZ	
Project Title	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads – Asphalt Overlay along Kabugao – Pudtol – Luna - Cagayan Boundary Road, Luna, Apayao	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads – Asphalt Overlay along Kabugao – Pudtol – Luna - Cagayan Boundary Road - <b>K0680 + 730 - K0682 +124</b> , Luna, Apayao
Type of Work	Preventive Maintenance: Asphalt Overlay	Preventive Maintenance: Asphalt Overlay
Physical Target	<b>2.42</b> Lane KM	<b>2.626</b> Lane KM
Allocation	Php 20,000,000.00	Php 20,000,000.00

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  
**APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



March 7, 2024

**MEMORANDUM**

**FOR :** **KHADAFFY D. TANGGOL, CESO IV**  
Regional Director

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

**SUBJECT :** **Request for the Modification of the CY 2024 Project:**  
**ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable**  
**National Road System - Asset Preservation - Preventive**  
**Maintenance - Secondary Roads – Asphalt Overlay along**  
**Kabugao – Pudtol – Luna - Cagayan Boundary Road, Luna,**  
**Apayao**

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 20,000,000.00**, with details indicated below.

	<b>FROM</b>	<b>TO</b>
Project Title	Asphalt Overlay along Kabugao-Pudtol-Luna-Cagayan Boundary Road, Luna, Apayao	Asphalt Overlay along Kabugao-Pudtol-Luna-Cagayan Boundary Road - <b>K0680 + 730 - K0682 +124</b> , Luna, Apayao
Physical Target	CW1 – <b>2.42</b> Lane KM	CW1 – <b>2.626</b> Lane KM

Attached are the supporting documents based on D.O No. 23, Series of 2023, "Amended Guidelines on Modification of Allotment under General Appropriation Act (GAA)".

For your perusal,

  
**RONALYN P. UBIÑA**  
District Engineer

CAR.11.1 JAD/HDU/HCH

# Modification Request Form

## A. GENERAL

### 1. REGION

Cordillera Administrative Region

### 2. DEO

Apayao 2<sup>nd</sup> District Engineering Office

### 3. LEGISLATIVE DISTRICT

Apayao (Lone District)

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

310102101721000

### 5. Project Id

P00804226LZ

### 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

Apayao 2<sup>nd</sup> District Engineering Office

### 18. Operating Unit (Change subject to DBM approval)

Apayao 2<sup>nd</sup> 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)

Asphalt Overlay along Kabugao-Pudtol-Luna-Cagayan Boundary Road, Luna, Apayao

### 20. PROJECT DESCRIPTION (of the revised project)

Asphalt Overlay along Kabugao-Pudtol-Luna-Cagayan Boundary Road - **K0680 + 730 - K0682 +124**, Luna, Apayao

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

20,000

### 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

20,000

### 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	2.42	Lane Km

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

Component ID	Target	Target Unit
CW1	<b>2.626</b>	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	19,600	8,099.174 / Lane KM
EAO	400	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	19,600	<b>7,463.823 / Lane KM</b>
EAO	400	

### 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	121.31336	End X	121.32416
Start Y	18.10321	End Y	18.10236

Start X	<b>121.38351</b>	End X	<b>121.39422</b>
Start Y	<b>18.33699</b>	End Y	<b>18.34291</b>

### 15. ROAD CLASSIFICATION (if applicable)

Secondary

### 26. ROAD CLASSIFICATION (if applicable)

Secondary

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

Apayao 2<sup>nd</sup> District Engineering Office

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

Apayao 2<sup>nd</sup> District Engineering Office

## Modification Request Form

### 17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

March 11, 2024

Planned End Date

June 9, 2024

### 28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

April 8, 2024

Planned End Date

July 7, 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)

- Inclusion of the project stations in the project title / description to identify the project limits and synchronize with the physical target.
- The road section K0680 + 730 - K0682 +124 was prioritized due to the higher traffic volume that is in need of urgent treatment to prevent rapid deterioration of the pavement.
- The increase in the physical target/ decrease in computed unit cost was based on the validated and approved POW/DUPA/ABC of the actual work items needed for asphalt overlay.

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), BP202, Geotagged Photos, GIS Map and Certification of No Overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

#### 33. PHOTOS SUBMITTED

☐ NO

☒ YES

#### 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED


☐ NO

☒ YES



## Modification Request Form

### 35. PREPARED BY:

<b>Name:</b>	 HENDRICK D. UCOL	<b>Position:</b>	Engineer II
<b>Office:</b>	Planning and Design Section	<b>Date:</b>	3/6/2024

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

<b>Name:</b>	 HOMERO C. HERMOSURA
<b>Position:</b>	Chief, Planning and Design Section
<b>Date:</b>	3/6/2024

### 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	 ANGELITA B. MABITAN
<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>	

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

<b>Name:</b>	 RONALYN P. LUBIÑA
<b>Position:</b>	District Engineer
<b>Date:</b>	3/6/2024

### 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	 KHADAFFY D. TANGGOL
<b>Position:</b>	Regional Director
<b>Date:</b>	

## Modification Request Form

**UACS** (Unified Account Code Structure as defined in GAA)

310102101721000

**Project Id**



P00804226LZ

### 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

<b>Name:</b>	ENGR. MANUEL L. SINGSON	<b>Name:</b>	ENGR. ANTONIO V. SOBREVINAS, JR.
<b>Signature:</b>		<b>Signature:</b>	
<b>Position:</b>	Project Manager I	<b>Position:</b>	Project Manager III
<b>Date:</b>	3/21/24	<b>Date:</b>	3/19/24

### 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

<b>Name:</b>	ENGR. ANNA ANDREA M. NOCHE	<b>Name:</b>	ENGR. PETER PAUL R. CORTEZ
<b>Signature:</b>		<b>Signature:</b>	
<b>Position:</b>	CAR – Regional Coordinator	<b>Position:</b>	OIC - Chief of Programming Division
<b>Date:</b>	04-17-24	<b>Date:</b>	

## ANNEX A: Project Work Location Details for National Roads

[illegible]