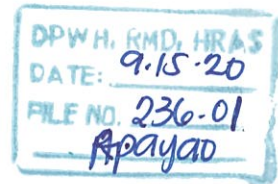




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE SECRETARY  
MANILA



August 25, 2020

**MEMORANDUM**

**TO : OIC-Director KHADAFFY D. TANGGOL**  
Cordillera Administrative Region

**ATTENTION : District Engineer ALBERTO N. GAHID**  
Apayao 1<sup>st</sup> District Engineering Office

DPWH – CAR  
Admin-RMS  
**RECEIVED**

SEP 25 2020  
f. No. GP-C-198-1031

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
August 25, 2020	1. Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao		Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao	
	CW-1 Construction of Concrete Road - <b>2.442 Lane Km</b>	₱ 46,060,000	<b>FCR</b>	
			CW-1 Construction of Concrete Road - <b>1.002 Lane Km</b>	₱ 19,600,000
			EAO	₱ 400,000
			Sub-Total	₱ 20,000,000
			<b>FLR</b>	
			CW-2 Construction of Concrete Road - <b>1.440 Lane Km</b>	₱ 26,460,000
			EAO	₱ 540,000
	EAO	₱ 940,000	Sub-Total	₱ 27,000,000
	<b>Total</b>	<b>₱ 47,000,0000</b>	<b>Total</b>	<b>₱ 47,000,000</b>

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.

**RAFAEL UYABUT**

Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V and CAR

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Planning Service and PPP  
**Assistant Secretary EUGENIO R. PIPO, JR.**, Regional Operations in Regions I,II,III,IV-A,V and CAR



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

Ref No. CAR - 072

7479

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00431819LZ

Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis  
Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao

Appropriation: 47,000,000

Implementing Office: Apayao 1st District Engineering Office

Date: 07/28/2020

**A. TYPE OF REQUEST**

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

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

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

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☐ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☐ Change in Project Component/s Details

A.2.5.1 ☐ Change in Targets ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY (from concrete to gravel Rd)

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☐ MULTIPLE changes in Component Details

**B. EVALUATION**

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

**C. FUND SOURCE FY 2020 GAA, R.A. 11465**

C.1 ☒ FLR ([ ] Released [✓] Unreleased)

Amount: 27,000,000

C.2 ☒ FCR

20,000,000

**D. Remarks:**

De-clustering of road project (FCR & FLR). To submit a certification form (Annex A) & utilize the template for the de-clustering of projects in (Annex C) per memo dated March 5, 2020, to ensure compliance with DO 137, series of 2019. The total physical target for (CW1+CW2) is unchanged, though the unit cost for CW1 is higher than CW2, due to a larger earthwork & inclusion of concrete slope protection structures at the limit of CW1.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00431819LZ

Ref No. CAR - 072

Date: 07/28/2020

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks: \_\_\_\_\_

MARIA CATALINA E. CABRAL, PhD, CESO I  
Undersecretary for Planning and PPP





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

AUG 25 2020

**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated June 5, 2020 of OIC – Assistant Regional Director **JOSE B. TOBIAS, DPWH-CAR**, endorsing the request of District Engineer **ALBERTO N. GAHID, Apayao 1<sup>st</sup>, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

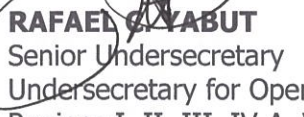
As per GAA/Original			As Modified		
Project Description					
UACS No. 300203100204000 Project ID: P00431819LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Construction/ Improvement of Access Roads leading to Declared Tourism Destinations			Construction/ Improvement of Access Roads leading to Declared Tourism Destinations		
Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao			Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - <b>2.442 Lane Km</b>	₱ 18,861,588.86 / Lane Km	₱ 46,060,000	FCR		
			CW-1 Construction of Concrete Road - <b>1.002 Lane Km</b>	₱ 19,560,878.24 / Lane Km	₱ 19,600,000
			EAO	-	₱ 400,000
			Sub-Total:		₱ 20,000,000
			FLR		
CW-2 Construction of Concrete Road - <b>1.440 Lane Km</b>	₱ 18,375,000.00 / Lane Km	₱ 26,460,000			
EAO	-	₱ 540,000			
Sub-Total:		₱ 27,000,000			
Total:		₱ 47,000,000	Total:		₱ 47,000,000

*(Handwritten signature)*

**Justification:**

- The project's allocation is categorized as a combination of both "For Comprehensive Release" (FCR) and "For Later Release" (FLR).
- With the uncertainty of the release of the "For Later Release" amount as per Department Memorandum Circular No. 39 dated April 25, 2020/ Department of Budget and Management Circular No. 580 dated April 22, 2020 entitled "Adoption of Economy Measures in the Government Due to the Emergency Health Situation," the Implementing Office (IO) resolved to reprogram the project into two components to represent the FCR amount as CW1 and the FLR amount as CW2.
- This will allow the obligation of the already received FCR amount, in effect allowing commencement of implementation, thereby increasing the absorptive capacity and disbursement rate of the IO and the Department as a whole.
- The unit cost of CW1 is higher than CW2 due to the larger earthworks and inclusion of structural concrete slope protection structures at the limit covered by CW1 which is essential to meet the standard width of tourism road project and to protect the slope being disturbed and the roadway from the effects of climate change. Nonetheless, there is no change in the overall unit cost of the project since the total physical target remains unchanged.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

  
**RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Operations  
Regions I, II, III, IV-A, V and CAR

**APPROVED/DISAPPROVED:**

  
**MARK A. VILLAR**  
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary



WIN0C04041



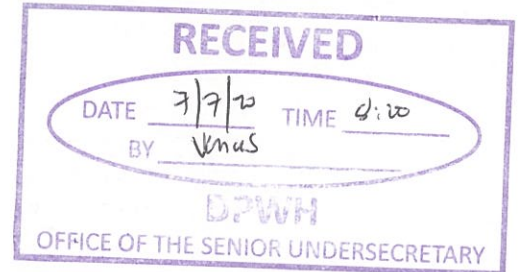
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

June 5, 2020

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR



**SUBJECT : Request for the Modification of the Project: Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao**

We are respectfully forwarding the Memorandum dated June 4, 2020 of District Engineer Alberto N. Gahid, Apayao First District Engineering Office regarding the above subject amounting to **Forty-Seven Million Pesos (Php 47,000,000.00)**, as indicated below:

**FROM**  
PHYSICAL TARGET  
**CW1: 2.442 Lane KM**

ALLOCATION  
**CW1: Php 46,060,000.00**  
  
EAO: Php 940,000.00

**TO**  
PHYSICAL TARGET  
**FCR – CW1: 1.002 Lane KM**  
**FLR – CW2: 1.440 Lane KM**

ALLOCATION  
**FCR – CW1: Php 19,600,000**  
**FLR – CW2: Php 26,460,000.00**  
  
EAO: Php 940,000.00

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For consideration of the Secretary.

**TIBURCIO L. CANLAS**  
Regional Director

  
**JOSE B. TOBIAS**  
OIC – Assistant Regional Director  
"For and in the absence of the Regional Director"

CAR.1 CSCC/EPD/EGE/ABM





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

June 5, 2020

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

**SUBJECT : Request for the Modification of the Project: Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao**

We are respectfully forwarding the Memorandum dated June 4, 2020 of District Engineer Alberto N. Gahid, Apayao First District Engineering Office regarding the above subject amounting to **Forty-Seven Million Pesos (Php 47,000,000.00)**, as indicated below:

**FROM**  
PHYSICAL TARGET  
**CW1: 2.442 Lane KM**

ALLOCATION  
**CW1: Php 46,060,000.00**  
EAO: Php 940,000.00

**TO**  
PHYSICAL TARGET  
**FCR – CW1: 1.002 Lane KM**  
**FLR – CW2: 1.440 Lane KM**

ALLOCATION  
**FCR – CW1: Php 19,600,000**  
**FLR – CW2: Php 26,460,000.00**  
EAO: Php 940,000.00

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For consideration of the Secretary.

**TIBURCIO L. CANLAS**  
Regional Director

  
**JOSE B. TOBIAS**  
OIC – Assistant Regional Director  
"For and in the absence of the Regional Director"

*CAR.1 CSCC/EPD/EGE/ABM*



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO FIRST**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Conner, Apayao

June 4, 2020

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**  
Regional Director  
Cordillera Administrative Region

**ATTENTION : PLANNING AND DESIGN DIVISION**

**SUBJECT : REQUEST FOR MODIFICATION OF THE PROJECT: CSSP:  
Convergence and Special Support Program - Construction/  
Improvement of Access Roads leading to Declared Tourism  
Destinations - Caglayan-Paddig-Cupis Road leading to  
Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy.  
Caglayan (New Pob.), Conner, Apayao**

We are respectfully submitting our request for modification together with the supporting documents of the above project for the changes indicated below:

FROM	TO
Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao  Allocation: <b>CW1 = Php.46,060,000.00</b> <b>EAO = Php.940,000.00</b>  <b>Total = Php.47,000,000.00</b>  Physical Target: <b>CW1 = 2.442 Lane-km.</b>	Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao  Allocation: <b>CW1 = Php.19,600,000.00</b> <b>CW2 = Php.26,460,000.00</b> <b>EAO = Php.940,000.00</b>  <b>Total = Php.47,000,000.00</b>  Physical Target: <b>CW1 = 1.002 Lane-km.</b> <b>CW2 = 1.440 Lane-km.</b>

Please be informed that the modification of these projects is due to the "For Comprehensive Release" FCR and "For Later Release" FLR status of fund of these projects.

**ALBERTO N. CAHID**  
District Engineer



## Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Apayao First 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) 300203100204000 ✓					
5. Project Id P00431819LZ ✓					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations					
8. Operating Unit Apayao First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Apayao First 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	
P00431819LZ - CW1	Construction of Concrete Road		FCR P00431819LZ - CW1	Construction of Concrete Road ✓	
			FLR P00431819LZ - CW2	Construction of Concrete Road ✓	
10. PROJECT DESCRIPTION (as recorded in GAA) Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao			20. PROJECT DESCRIPTION (of the revised project) Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao		
11. ALLOTMENT (P'000) (as recorded in GAA) 47,000.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 47,000.00 ✓		22. CAF (To be obtained from Financial Management office) <input 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
CW1	2.442	Lane Km	FCR P00431819LZ - CW1	1.002 ✓	Lane Km
CW2			FLR P00431819LZ - CW2	1.44 ✓	Lane Km
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)
CW1	46,060	18,861.589/Lane KM	FCR P00431819LZ - CW1	19,600 ✓	19,560.878/Lane KM
CW2			FLR P00431819LZ - CW2	26,460 ✓	18,375.00/Lane KM
EAO	940		EAO	940 ✓	



## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. <b>Also complete "ANNEX A" for National Road projects under OO-1 and LP</b> )			
Start X	121.3102778	End X	121.3052778	Start X	121.3102778	End X	121.31027780
Start Y	17.78222222	End Y	17.77305556	Start Y	17.78222222	End Y	17.77805556
<b>15. ROAD CLASSIFICATION</b> (if applicable) N/A				<b>26. ROAD CLASSIFICATION</b> (if applicable) N/A			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Apayao First District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Apayao First District Engineering Office ✓			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date 2/11/2020		Planned End Date 9/20/2020		Planned Start Date 8/6/2020 ✓		Planned End Date 1/11/2021 ✓	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <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)

- This modification is for the change in the total physical target of the Convergence and Special Support Program (CSSP) project without changing its location from **CW1-2.442 Lane KM** divided into **CW1-1.002 Lane KM** which corresponds to the For Comprehensive (FCR) amount and **CW2-1.44 Lane KM** which corresponds to the For Later Release (FLR) amount.
- The project has a total appropriation of **47M** in the General Appropriations Act (GAA), **20M** of which is included under For Comprehensive Release (FCR) and **27M** under For Later Release (FLR). Since the fund under For Later Release (FLR) will be released at a later date, it is programmed separately from the For Comprehensive Release (FCR) component.
- The unit cost of CW1 is greater than CW2 due to the larger earthworks and inclusion of structural concrete slope protection structures at the limit covered by CW1 which is essential to meet the standard width of tourism road project and to protect the slope being disturbed and the roadway from the effects of climate change.

**33. PHOTOS SUBMITTED**

☐ NO   
 ☒ YES

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

☐ NO   
 ☒ YES

# Form for Modification Request

## 35. PREPARED BY:

Name:

  
LYN-LYN A. PERALTA

Position:

Engineer II

Office:

Planning Unit, Apayao First District  
Eng'g. Office

Date:

6/4/2020

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

Name:

  
GERALDO B. DAOWAG

Position:

Chief of Planning and Design Section

Date:

6/4/2020

## 38. REVIEWED BY REGIONAL OFFICE

Name:

  
ANGELITA B. MABITAZAN

Position:

Chief of Planning and Design Division

Date:

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

Name:

  
ALBERTO M. SAHID

Position:

District Engineer

Date:

6/4/2020

## 39. RECOMMENDED BY REGIONAL OFFICE

Name:

TIBURCIO L. CANLAS

Position:

Regional Director

Date:

  
JOSE B. TOBIAS  
QIC-Assistant Regional Director



## Form for Modification Request

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

300203100204000

**Project Id**

P00431819LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

**Category of Modification**

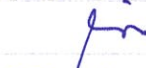
(choose one)

- ☐ 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 <b>Change of Itemized Project Component:</b> <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:** LORNA T. MACHADO  
**Signature:**   
**Position:** DISTRICT ENGINEER  
**Date:**


### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

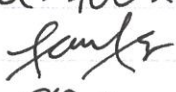
**Category of Modification**

(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:** CHRISTYBEL C. CANUEL  
**Signature:**   
**Position:** Regional Coordinator ENR. III  
**Date:** 7/29/2020

**Name:** PETER PAUL K. CORRAL  
**Signature:**   
**Position:** OC  
**Date:** 7/30/2020