



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

July 5, 2021

**MEMORANDUM**

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

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

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
July 5, 2021	1. Apayao-Ilocos Norte Rd, <b>K0635+692 - K0636+000</b>		Apayao-Ilocos Norte Rd, K0635+406 - K0635+714	
	CW-1 Paving of Unpaved Roads 0.616 Lane Km	₱ 12,073,600	CW-1 Paving of Unpaved Roads 0.616 Lane Km	₱ 12,073,600
	EAO	₱ 246,400	EAO	₱ 246,400
	<b>Total</b>	<b>₱12,320,000</b>	<b>Total</b>	<b>₱12,320,000</b>

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2021 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 C. YABUT**

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

cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Information Management, Planning and PPP Services  
**Assistant Secretary WILFREDO S. MALLARI.**, Regional Operations in Regions I, II, III, IV-A, V and CAR

2.1 RMYR/LSDR



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

Ref No. CAR - 098

**Programming Division Evaluation Sheet**

Name of Project:

Apayao-Ilocos Norte Rd - K0635 + 692 - K0636 + 000

Project ID: P00505016LZ

Appropriation: 12,320,000

Implementing Office: Apayao 1st District Engineering Office

Date: 05/24/2021

**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

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

DPWH - OSEC  
**RECEIVED**  
JUN 10 2021  
By: It Time: 3:28  
Control No. 21-0088  
IDTS No.: 0865

**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 2021 GAA, R.A. 11518**

C.1 ☐ FLR ([ ] Released [ ] Unreleased)

C.2 ☒ FCR

Amount: 12,320,000

D. Remarks: No change in target and unit cost. Station limit was adjusted to provide continuity to the paved road funded in FY 2020 GAA.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00505016LZ

Ref No. CAR - 098

Date: 05/24/2021

FOR: USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service  
☐ Recommended for Approval  
☐ Remarks:

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Services



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

JUL 05 2021

MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the Memorandum dated April 7, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **ALBERTO N. GAHID, Apayao 1<sup>st</sup> DEO**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310212100173000					
Project ID: P00505016LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Paving of Unpaved Roads - Tertiary Roads			Network Development - Paving of Unpaved Roads - Tertiary Roads		
Apayao-Ilocos Norte Rd, K0635+692 - K0636+000			Apayao-Ilocos Norte Rd, K0635+406 - K0635+714		
Physical Target	Unit Cost ('000)	Allocation (P)	Physical Target	Unit Cost ('000)	Allocation (P)
CW-1 Paving of Unpaved Roads 0.616 Lane Km	P 19,600,000 / Lane Km	P 12,073,600	CW-1 Paving of Unpaved Roads 0.616 Lane Km	P 19,600,000 / Lane Km <i>P 39.2 m/km</i>	P 12,073,600
EAO	-	P 246,400	EAO	-	P 246,400
Total:		P12,320,000	Total:		P12,320,000
Justification:					
<ul style="list-style-type: none"><li>Adjustment of station limits to provide continuity of paved road since the FY 2020 concreting is along the original section is at K0634+(-308) – K0635+406.</li><li>This is to address the more critical section of the road which can be seen on the attached geotagged photographs and to avoid having gap on that section.</li><li>No change in physical target and unit cost.</li></ul>					

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

*subject to AO Cert. of Int. Reevaluation*

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

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

Department of Public Works and Highways  
Office of the Secretary



WIN1C04221



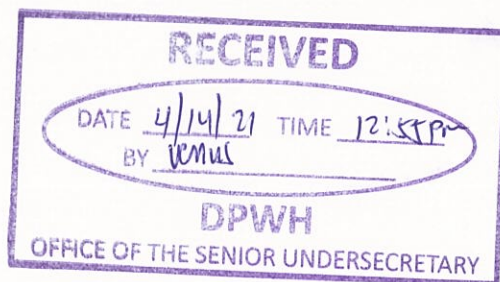
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

April 07, 2021

**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: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development – Paving of Unpaved Roads – Apayao-Ilocos Norte Rd - K0635 + 692 – K0636 + 000**

We are respectfully forwarding Memorandum dated March 25, 2021 from District Engineer Alberto N. Gahid, Apayao First District Engineering Office, regarding the above subject amounting to **Twelve Million Three Hundred Twenty Thousand Pesos (Php 12,320,000.00)**, as indicated below:

**FROM**  
Project Title:  
Apayao-Ilocos Norte Rd -  
**K0635 + 692 – K0636 + 000**

**TO**  
Project Title:  
Apayao-Ilocos Norte Rd -  
**K0635 + 406 – K0635 + 714** ✓ *FCR*

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

**KHADAFFY D. TANGGOL**  
OIC - Regional Director

By the Authority of the Regional Director:

**REYNALDO C. ALCONCEL**  
Assistant Regional Director

*CAR.1 CCCC/EFD/AOD/ABM*



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

April 07, 2021

**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: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development – Paving of Unpaved Roads – Apayao-Ilocos Norte Rd - K0635 + 692 – K0636 + 000**

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**FROM**  
Project Title:  
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**TO**  
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The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

**KHADAFFY D. TANGGOL**  
OIC - Regional Director

By the Authority of the Regional Director:

  
**REYNALDO C. ALCONCEL**  
Assistant Regional Director

*CAR.1 CSCC/EFD/AOD/ABM*

## 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)

310212100173000

**5. Project Id**

P00505016LZ

**6. Project Category**

OO1: Ensure Safe and Reliable National Road System

**7. Sub-Program (P/A/P)**

Network Development - Paving of Unpaved Roads - Tertiary Roads

**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)

**Component ID**
**Type of Work**

CW1

Paving of Unpaved Roads

**19. 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)

Apayao-Ilocos Norte Rd -

**K0635+692 - K0636+000**
**20. PROJECT DESCRIPTION** (of the revised project)

Apayao-Ilocos Norte Rd -

**K0635+406 - K0635+714**
**11. ALLOTMENT (P'000)** (as recorded in GAA)

12,320

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

12,320

**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

0.616

Lane Km

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

**Component ID**
**Target**
**Target Unit**

CW1

0.616

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

12,073.60

19,600

EAO

246.40

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

**Component ID**
**Component Cost** (P'000)

**Target Unit Cost** (P'000/Target Unit)

CW1

12,073.60

19,600

EAO

246.40

## Form for Modification Request

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

Start X	121.0869444	End X	121.0877778
Start Y	18.09555556	End Y	18.09833333

**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	121.0866667 /	End X	121.0869444 /
Start Y	18.09361111 /	End Y	18.09583333 /

**15. ROAD CLASSIFICATION** (if applicable)  
Tertiary

**26. ROAD CLASSIFICATION** (if applicable)  
Tertiary /

**16. IMPLEMENTING OFFICE** (Record the Implementing Office of the original project)  
Apayao First District Engineering Office

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)  
Apayao First District Engineering Office /

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date 3/08/2021	Planned End Date 6/07/2021
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Planned Start Date 6/01/2021 /	Planned End Date 8/31/2021 /
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**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)

- The stationing was adjusted to provide continuity to the paved road since the FY 2020 concreting along that section is at K0634+(-308) – K0635+406.
- This is to address the more critical section of the road which can be seen on the attached geotagged photographs and to avoid having gap on that section.

## Form for Modification Request


### 33. PHOTOS SUBMITTED

☐ NO ☒ YES

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

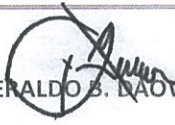


☐ NO ☒ YES

### 35. PREPARED BY:

Name:	LYN-LYN A. PERALTA 	Position:	Engineer II
Office:	Planning Unit, Apayao First District Eng'g. Office	Date:	3/24/2021

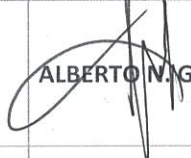

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

### 38. REVIEWED BY REGIONAL OFFICE

Name:	GERALDO B. DAO WAG 	Name:	ANGELITA B. MABITAZAN 
Position:	Chief of Planning and Design Section	Position:	Chief of Planning and Design Division 
Date:	3/24/2021	Date:	

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

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:	ALBERTO N. GAHID 	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:	3/24/2021	Date:	
		<p>By the authority of the Regional Director:</p>  <b>REYNALDO C. ALCONCEL</b> Assistant Regional Director	

## Form for Modification Request

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

310212100173000

**Project Id**

P00505016LZ

### 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:** RHOFEL MARIE Y. REGALADO

**Signature:** 

**Position:** ENGINEER IV

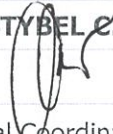

**Date:**

### 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**

<p><b>Name:</b> CHRISTYBEL C. CANUEL</p> <p><b>Signature:</b> </p> <p><b>Position:</b> Regional Coordinator</p> <p><b>Date:</b> 5/24/21</p>	<p><b>Name:</b> PETER PAUL R. CORTEZ</p> <p><b>Signature:</b> </p> <p><b>Position:</b> OIC-Chief, Programming Division</p> <p><b>Date:</b> 5/25/21</p>
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## Annex A to Form for Modification Request

[illegible]