



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

June 11, 2021

**MEMORANDUM**

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

**ATTENTION : OIC - District Engineer ROMMEL N. BALAJO**  
Ifugao 2<sup>nd</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			
June 11, 2021	1. Jct Potia-Mt Province Bdry Rd - K0450 + 185 - K0451 + <b>857</b>		Jct Potia-Mt Province Bdry Rd - K0450 + 185 - K0451 + <b>380</b>	
	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction <b>7,717.5</b> Square Meter	₱ 21,168,000	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction <b>6,376.5</b> Square Meter	₱ 21,168,000
	EAO	₱ 432,000	EAO	₱ 432,000
	<b>Total</b>	<b>₱ 21,600,000</b>	<b>Total</b>	<b>₱ 21,600,000</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 - 044

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00505035LZ

Jct Potia-Mt Province Bdry Rd - K0450 + 185 - K0451 + 857

Appropriation: 21,600,000

Implementing Office: Ifugao Second District Engineering Office

Date: 04/27/2021

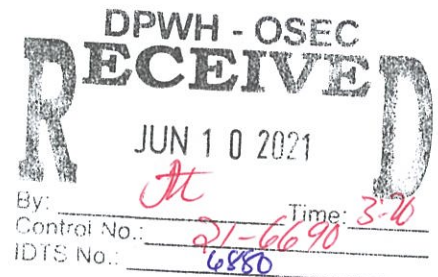
**A. TYPE OF REQUEST**

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



**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: 21,600,000

**D. Remarks:** Decrease in target by 17.38% and increase in unit cost by 21.04%. The target was established through actual survey.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00505035LZ

Ref No. CAR - 044

Date: 04/27/2021

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

JUN 11 2021  
**MEMORANDUM**

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

Respectfully forwarded is the Memorandum dated March 2, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **OIC - District Engineer ROMMEL N. BALAJO, Ifugao 2<sup>nd</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. 310209100298000 Project ID: P00505035LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Off-Carriageway Improvement - Tertiary Roads			Network Development - Off-Carriageway Improvement - Tertiary Roads		
Jct Potia-Mt Province Bdry Rd - K0450 + 185 - K0451 ₱ 857			Jct Potia-Mt Province Bdry Rd - K0450 + 185 - K0451 ₱ 380		
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost
CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction 7,717.5 Square Meter	₱ 2,743 / Square Meter	₱ 21,168,000	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction 6,376.5 Square Meter	₱ 3,320 / Square Meter	₱ 21,168,000
EAO	-	₱ 432,000	EAO	-	₱ 432,000
Total:		₱ 21,600,000	Total:		₱ 21,600,000
Justification: 17% decrease in target					
<ul style="list-style-type: none"><li>Decrease in physical target due to increase in unit cost to include road safety features such as pavement markings and safety devices. Further, the inclusion of road slope protection structures to prevent the road section from collapse contributed to the increase of unit cost which comprises 41.89% of the total cost as per attached certificate of cost reasonableness.</li><li>Deletion of station limits to coincide with the actual length of the project as per modified physical target.</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness.</li></ul>					

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

**RAFAEL M. 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



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

March 8, 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: Network Development – Off - Carriageway Improvement – Tertiary Roads – Jct Potia – Mt. Province Bdry Rd - K0450+185 - K0451+857 funded under the FY 2021 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 02, 2021 of OIC - District Engineer Rommel N. Balajo, Ifugao Second District Engineering Office regarding the above subject amounting to **Twenty – One Million Six Hundred Thousand Pesos (Php 21,600,000.00)**, as indicated below:

FROM	TO
Network Development – Off - Carriageway Improvement – Tertiary Roads – Jct Potia – Mt. Province Bdry Rd - K0450+185 - K0451+ <b>857</b>	Network Development – Off - Carriageway Improvement – Tertiary Roads – Jct Potia – Mt. Province Bdry Rd - K0450+185 - K0451+ <b>380</b>
Physical Target CW1: <b>7,717.50</b> square meters	Physical Target CW1: <b>6,376.50</b> square meters

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

For the consideration of the Secretary.

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

CAR.1 LMC/EFD/AOD/ABM





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

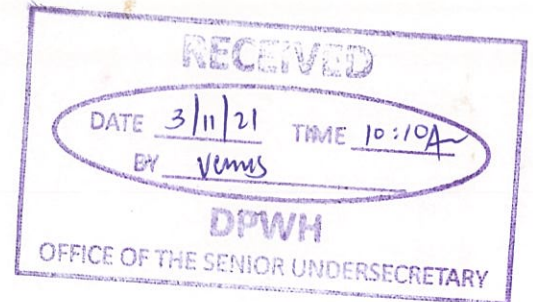
March 8, 2021

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

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

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Network Development – Off - Carriageway Improvement – Tertiary Roads – Jct Potia – Mt. Province Bdry Rd - K0450+185 - K0451+ <b>857</b>	Network Development – Off - Carriageway Improvement – Tertiary Roads – Jct Potia – Mt. Province Bdry Rd - K0450+185 - K0451+ <b>380</b>
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The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

**KHADAFY D. TANGGOL**  
OIC – Regional Director

CAR.1 LMC/EPD/AOD/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**IFUGAO SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Aguinaldo, Ifugao

March 02, 2021

MEMORANDUM

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

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

SUBJECT : **Modification of FY 2021 GAA**

We are respectfully submitting for review and evaluation the Modification of the project: Network Development – Off-Carriageway Improvement – Tertiary Roads – Jct Potia-Mt Province Bdry Rd K0450 + 185 – K0451 + 380, Alfonso Lista, Ifugao under FY 2021 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11518.

FROM	TO
Network Development – Off-Carriageway Improvement – Tertiary Roads – Jct Potia-Mt Province Bdry Rd K0450 + 185 – K0451 + <b>857</b>	Network Development – Off-Carriageway Improvement – Tertiary Roads – Jct Potia-Mt Province Bdry Rd K0450 + 185 – K0451 + <b>380</b>
<b>ALLOCATION</b>	<b>ALLOCATION</b>
CW1 = Php 21,168,000.00	CW1 = Php 21,168,000.00
EAO = 432,000.00	EAO = 432,000.00
TOTAL = Php 21,600,000.00	TOTAL = Php 21,600,000.00
<b>PHYSICAL TARGET</b>	
CW1 = <b>7,717.50</b> sq.m	CW1 = <b>6,376.50</b> sq.m

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".

**ROMMEL N. BALAJO**  
OIC-District Engineer  
CAR.13.1 EHA/JLB/TDR/RNB



# Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Ifugao Second District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Ifugao Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310209100298000					
<b>5. Project Id</b> P00505035LZ					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Network Development – Off-Carriageway Improvement – Tertiary Roads					
<b>8. Operating Unit</b> Ifugao Second District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Ifugao Second District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
CW1	Off-Carriageway Improvement: Shoulder Paving / Construction		CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	
EAO			EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Network Development – Off-Carriageway Improvement – Tertiary Roads – Jct Potia-Mt Province Bdry Rd K0450 + 185 – K0451 + 857			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Network Development – Off-Carriageway Improvement – Tertiary Roads – Jct Potia-Mt Province Bdry Rd K0450 + 185 – K0451 + 380		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 21,600.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 21,600.00	<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>		<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	7,717.5	Square Meters (m2)	CW1	6,376.50	Square Meters (m2)
EAO			EAO		

## Form for Modification Request

<b>13. UNIT COST</b> (Enter Details for all Components below)				<b>24. UNIT COST</b> (Enter Details for all Components below)			
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>		<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	
CW1	21,168.00	<b>2.743</b>		CW1	21,168.00 ✓	<b>3.320</b> ✓	
EAO	432.00			EAO	432.00 ✓		
<b>14. PROJECT WORK LOCATION</b> Paving of Shoulder along Jct Potia-Mt Province Bdry Road, Barangay Caragasan, Alfonso Lista-Ifugao K0450+185-K0451+ <b>857</b> (S00488LZ)				<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> ) Paving of Shoulder along Jct Potia-Mt Province Bdry Rd, Barangay Caragasan, Alfonso Lista, Ifugao K0450+185-K0451+ <b>380</b> (S00488LZ)			
<b>Start X</b>	121.484980	<b>End X</b>	<b>121.477460</b>	<b>Start X</b>	121.484980 ✓	<b>End X</b>	<b>121.478320</b> ✓
<b>Start Y</b>	17.017470	<b>End Y</b>	<b>17.029010</b>	<b>Start Y</b>	17.017470 ✓	<b>End Y</b>	<b>17.025610</b> ✓
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Ifugao Second District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Ifugao Second District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b> March 15, 2021		<b>Planned End Date</b> July 04, 2021		<b>Planned Start Date</b> <b>July 15, 2021</b> ✓		<b>Planned End Date</b> <b>October 27, 2021</b> ✓	
<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**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>The project is paving of shoulder with provision of road safety devices, slope protection and pavement markings.</li> <li>The revised physical target is the most economic length for paving of shoulder which were ascertained through actual survey. ✓</li> <li>The physical target was ascertained through actual survey. ✓ Original unit cost of the project is considerably low although the resulting estimated cost is considered reasonable since the unit cost of items of work involved are within the range of prevailing cost of the Department.</li> </ul>
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES



## Form for Modification Request

### 33. PHOTOS SUBMITTED

☐ NO ☒ YES

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

☐ NO ☒ YES

### 35. PREPARED BY:

<b>Name:</b>	RICHARD L. LICNACHAN	<b>Position:</b>	ENGINEER II
<b>Office:</b>	Ifugao Second District Engineering Office	<b>Date:</b>	

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

### 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	ELIAMOR F. ANTONIO	<b>Name:</b>	ANGELITA B. MABITAZAN
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	

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

### 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	ROMMEL N. BALAJO	<b>Name:</b>	KHADAFFY D. TANGGOL
<b>Position:</b>	OIC-District Engineer	<b>Position:</b>	OIC-Regional Director
<b>Date:</b>		<b>Date:</b>	

**UACS**

310209100298000

**Project Id**

P00505470LZ

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

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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**Primary Reason for Request (based on Category of Modification): (choose one)**

<b>Category A</b>	<b>Category B</b>	<b>Category C</b>	<b>Category D</b>	<b>Adjustment</b> (Must be no change to target or GAA line item)
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## Form for Modification Request

<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 checked="" 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
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### Reviewed by Office of the Undersecretary for Operations

**Name:** RHOFEL MARIE Y. REGALADO  
**Signature:**   
**Position:** ENGINEER IV  
**Date:** 4.14.2021

### 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

<b>Name:</b> CHRISTYBEL C. CANUEL <b>Signature:</b>  <b>Position:</b> Regional Coordinator <b>Date:</b> 4/27/21	<b>Name:</b> PERTER PAUL R. CORTEZ <b>Signature:</b>  <b>Position:</b> OIC-Chief, Programming Division <b>Date:</b> 4/27/2021
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Annex A to Form for Modification Request

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	S00488LZ	K0450+185	K0451+380	18,110	19,265	1,155	Off-Carriageway Improvement: Shoulder Paving/ Construction	Paving of Shoulder, Slope Protection Structure, Pavement Markings and Installation of Safety Devices.	Square meters	6,376.50