



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

June 8, 2021

**MEMORANDUM**

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

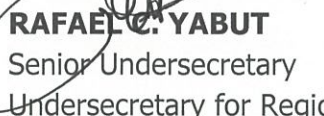
**ATTENTION : OIC - District Engineer TEODORO A. OWEK**  
Upper Kalinga District Engineering Office

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 8, 2021	1. Lubuagan-Batong Buhay-Abra Bdry Rd - K0473 + 738 - <b>K0475 + 823</b>		Lubuagan-Batong Buhay-Abra Bdry Rd - K0473 + 738 - <b>K0474 + 690</b>	
	CW-1 Paving of Unpaved Roads <b>1.921</b> Lane KM	₱ 37,659,440	CW-1 Paving of Unpaved Roads <b>1.708</b> Lane KM	₱ 37,659,440
	EAO	₱ 768,560	EAO	₱ 768,560
	<b>Total</b>	<b>₱ 38,428,000</b>	<b>Total</b>	<b>₱ 38,428,000</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 - 097

**Programming Division Evaluation Sheet**

Name of Project:

Lubugan-Batang Buhay-Abra Bdry Rd - K0473 + 738 - K0475 + 823

Project ID: P00505043LZ

Appropriation: 38,428,000

Implementing Office: Upper Kalinga District Engineering Office

Date: 05/04/2021

**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  
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JUN 08 2021  
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Control No.: 21-6003  
IDTS No.: 21-6028

**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: 38,428,000

D. Remarks: Decrease in physical targets by 11.09% due to the voluminous cut of hard rock & provision of slope protection/concrete barrier walls along the limit. Increase in unit cost by 12.47%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00505043LZ

Ref No. CAR - 097

Date: 05/04/2021

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 08 2021  
**MEMORANDUM**

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

Respectfully forwarded is the Memorandum dated April 12, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **EUGENE M. BATALAO, Upper Kalinga 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. 310212100185000 Project ID: P00505043LZ					
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		
Lubuagan-Batang Buhay-Abra Bdry Rd - K0473 + 738 - K0475 + 823			Lubuagan-Batang Buhay-Abra Bdry Rd - K0473 + 738 - K0474 + 690		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Paving of Unpaved Roads 1.921 Lane KM	₱ 19,604,081 / Lane KM	₱ 37,659,440	CW-1 Paving of Unpaved Roads 1.708 Lane KM	₱ 22,048,852 / Lane KM 44 M / m.	₱ 37,659,440
EAO	-	₱ 768,560	EAO	-	₱ 768,560
Total:		₱ 38,428,000	Total:		₱ 38,428,000
Justification: 11% decrease in target.					
<ul style="list-style-type: none"><li>Decrease in physical target due to increase in unit cost attributed by voluminous cut of hard rock and provision of slope protections/concrete barrier walls to improve stability of the base.</li><li>Adjustment of station limits to coincide and to reflect the actual work limits as per modified target.</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness is attached.</li></ul>					

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

Department of Public Works and Highways  
Office of the Secretary



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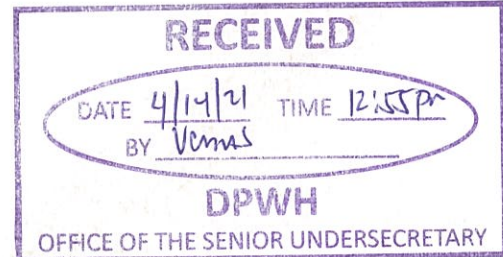
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

April 12, 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 Program - Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd - K0473 + 738 - K0475 + 823 funded under the FY 2021 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 26, 2021 of District Engineer Eugene M. Batalao, Upper Kalinga District Engineering Office regarding the above subject amounting to **Thirty Eight Million Four Hundred Twenty Eight Thousand Pesos (Php 38,428,000.00)**, as indicated below:

**FROM**  
Lubuagan-Batong Buhay-Abra Bdry Rd -  
K0473 + 738 - **K0475+ 823**

Physical Target = **1.921** Lane Km

**TO**  
Lubuagan-Batong Buhay-Abra Bdry Rd -  
K0473 + 738 - **K0474+ 690**

Physical Target = **1.708** Lane Km

FOR

The supporting documents in accordance with 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 CHM/EDD/AOD/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**UPPER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Bulanao, Tabuk City, Kalinga

March 26, 2021

**MEMORANDUM**

**FOR : KHADAFFY D. TANGGOL**

OIC - Regional Director  
DPWH-CAR

**THRU : ANGELITA B. MABITAZAN**

Chief, Planning & Design Division

**SUBJECT : Submission of Requirements for FY 2021 Modification of the Project : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd - K0473 + 738 - K0474 + 690**

We are submitting the requirements for the modification of the FY 2021 project "**Paving of Unpaved Roads – along Lubuagan – Batongbuhay – Abra Bdry. Road – K0473 + 738 – K0474 + 690**" for your endorsement.

**FROM**

Paving of Unpaved Roads – along  
Lubuagan – Batongbuhay – Abra Bdry.  
Road – K0473 + 738 – K0475 + 823)

**TO**

Paving of Unpaved Roads – along  
Lubuagan – Batongbuhay – Abra Bdry.  
Road – K0473 + 738 – K0474 + 690

Physical Target = **1.921** Lane Km

Physical Target = **1.708** Lane Km

  
**EUGENE M. BATALAO**  
District Engineer

CAR.14.1 JOM/PAL/TAO



## Form for Modification Request

0.

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Upper Kalinga District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> KALINGA (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310212100185000					
<b>5. Project Id</b> P00505043LZ					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Network Development - Paving of Unpaved Roads - Tertiary Roads					
<b>8. Operating Unit</b> Upper Kalinga District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Upper Kalinga 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	Paving of Unpaved Roads		CW1	Paving of Unpaved Roads	
EAO			EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Lubuagan-Batong Buhay-Abra Bdry Rd - K0473 + 738 - <del>K0475</del> + 823			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Lubuagan-Batong Buhay-Abra Bdry Rd - K0473 + 738 - <del>K0474</del> + 690		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 38,428			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 38,428		<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>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	1.921	Lane Km	CW1	1.708	Lane Km
EAO			EAO		
<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	37,659.44	19,604.08/Lane Km	CW1	37,659.44	22,048.85/Lane Km
EAO	768.56		EAO	768.56	

## 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	121.114737	End X	121.352195	Start X	121.114737 /	End X	121.107336 /
Start Y	17.351907	End Y	17.106705	Start Y	17.351907 /	End Y	17.351454 /
<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) Upper Kalinga District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Upper Kalinga District Engineering Office /			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
February 15, 2021		August 6, 2021		July 1, 2021 /		December 17, 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**

<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 decrease of 11.09% in the physical target from 1.921 lane km to 1.708 lane km is due to the voluminous cut of hard rock and provision of slope protections/ concrete barrier walls along the limit.</li> <li>As per RBIA, the length from K0473+738-K0474+690 is 783 meters. However, as per validation the actual length is 854 meters. Hence, the physical target of 1.708 lane km.</li> <li>The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved is within the range of the prevailing cost of the Department.</li> </ul>
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

## Form for Modification Request

### 35. PREPARED BY:

<b>Name:</b>	JEROME O. MALIDOM JR.	<b>Position:</b>	Engineer II
<b>Office:</b>	Upper Kalinga District Engineering Office	<b>Date:</b>	3/25/2021

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

### 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	PETER A. LAM-IN	<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>	3/25/2021	<b>Date:</b>	3/16/2021

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

### 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	EUGENE M. BATALAO	<b>Name:</b>	KHADAFFY D. TANGGOL
<b>Position:</b>	District Engineer	<b>Position:</b>	OIC - Regional Director
<b>Date:</b>	3/25/2021	<b>Date:</b>	



## Form for Modification Request

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

310212100185000

**Project Id**

P00505043LZ

### 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 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

### 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> 5/4/21</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> 5/4/2021</p>
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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	S00562LZ	K0473+738	K0474+690	15332	16115	783	Paving of Unpaved Roads	Road Concreting	Lane Km	1.708