



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

June 14, 2021

MEMORANDUM

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

ATTENTION : OIC - District Engineer RUBY A. UYAM
Lower 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 14, 2021	1. Rizal Natl Rd (Liwan West-Babalag-Macutay Sect) - K0522 + 686 - K0522 + 741		Rizal Natl Rd (Liwan West-Babalag-Macutay Sect) - K0522 + 445 - K0522 + 529.50, K0522 + 606 - K0522 + 669.50, K0522 + 686 - K0522 + 763.50	
	CW-1 Reconstruction to Concrete Pavement 0.110 Lane Km	₱ 1,926,680	CW-1 Reconstruction to Concrete Pavement 0.451 Lane Km	₱ 1,926,680
	EAO	₱ 39,320	EAO	₱ 39,320
	Total	₱ 1,966,000	Total	₱ 1,966,000
June 14, 2021	2. Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496 + (-700) - K0496 + 000		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496 + (-700) - K0496 + 475, K0508 + 189 – K0508 + 654	
	CW-1 Reconstruction to Concrete Pavement 1.40 Lane Km	₱ 24,343,200	CW-1 Reconstruction to Concrete Pavement 3.28 Lane Km	₱ 24,343,200
	EAO	₱ 496,800	EAO	₱ 496,800
	Total	₱ 24,840,000	Total	₱ 24,840,000

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



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

Ref No. CAR - 109

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00505473LZ

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496 + (-700) - K0496 + 000

Appropriation: 24,840,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 05/11/2021

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

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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: 24,840,000

D. Remarks: Increase in target by 134.29% and decrease in unit cost by 57.32%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00505473LZ

Ref No. CAR - 109

Date: 05/11/2021

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 14 2021

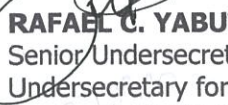
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated April 23, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **RUBY A. UYAM, Lower 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. 310105100530000 Project ID: P00505473LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads		
Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496 + (-700) - K0496 + 000			Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496 + (-700) - K0496 + 475, K0508 + 189 - K0508 + 654		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Reconstruction to Concrete Pavement 1.40 Lane Km	₱ 17,388,000 / Lane Km	₱ 24,343,200	CW-1 Reconstruction to Concrete Pavement 3.28 Lane Km	₱ 7,421,707 / Lane Km ₱ 14.84 / km	₱ 24,343,200
EAO	-	₱ 496,800	EAO	-	₱ 496,800
Total:		₱ 24,840,000	Total:		₱ 24,840,000
Justification:					
<ul style="list-style-type: none">• Addition of station limits to include adjacent sections in need of reconstruction due to poor condition.• Increase in physical target due to decrease in unit cost since the allocation is more than enough to construct the original physical target.• The derived unit cost and physical target were based on the approved plans, POW, DUPA, and CMPD.					

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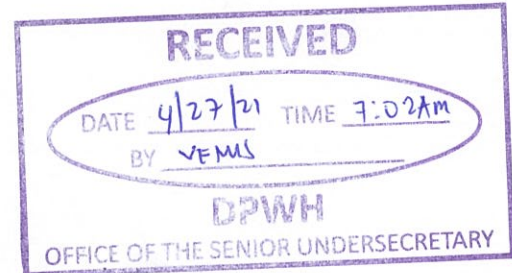
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

April 23, 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: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Road (Calanan-Pinukpuk Sect) - K0496+(-700) - K0496+000, Tabuk City, Kalinga, under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 19, 2021 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Twenty-Four Million Eight Hundred Forty Thousand Pesos (Php 24,840,000.00)**, as indicated below:

FROM
Asset Preservation - Rehabilitation/
Reconstruction/ Upgrading of Damaged
Paved Roads - Secondary Roads-
Mt Province Bdry-Calanan-Pinukpuk-Abbut
Rd (Calanan-Pinukpuk Sect) -
K0496 + (-700) - **K0496 + 000**

Physical Target: **1.40** Lane Km
Amount : ₱24,840,000.00

TO
Asset Preservation - Rehabilitation/
Reconstruction/ Upgrading of Damaged
Paved Roads - Secondary Roads-
Mt Province Bdry-Calanan-Pinukpuk-Abbut
Rd (Calanan-Pinukpuk Sect) -
K0496 + (-700) - **K0496 + 475** / FCR
K0508 + 189 - K0508 + 654 /

Physical Target: **3.28** Lane Km
Amount : ₱24,840,000.00

The supporting documents in accordance with **D.O. #37, Series of 2018** are attached for your perusal.

For the consideration of the Secretary.

KHADAFRY D. TANGGOL
OIC-Regional Director

CAR.1 RBP/EPD/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Bulanao, Tabuk City, Kalinga

April 19, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

THRU : ANGELITA B. MABITAZAN
Chief, Planning & Design Division

SUBJECT : Modification CY 2021 GAA - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496 + (-700) - K0496 + 000, Tabuk City, Kalinga, under the FY 2021 General Appropriations Act.

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496 + (-700) - K0496 + 000 , Tabuk City, Kalinga	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496+(-700) - K0496+475, K0508+189-K0508+654 , Tabuk City, Kalinga
Physical Target: 1.4 Lane Km Amount : ₱ 24,840,000.00	Physical Target: 3.28 Lane Km Amount : ₱ 24,840,000.00

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/D.O No. 12, series of 2015.

For your favorable consideration.

RUBY A. UYAM
Assistant District Engineer
OIC-Office of the District Engineer

CAR.15.1 MBA/ABN/RLF

Form for Modification Request

A. GENERAL

1. REGION

CORDILLERA ADMINISTRATIVE REGION

2. DEO

LOWER KALINGA DISTRICT ENGINEERING OFFICE

3. LEGISLATIVE DISTRICT

KALINGA LONE DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

310105100530000

5. Project Id

P00505473LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads

8. Operating Unit

Lower Kalinga District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Lower Kalinga District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00505473LZ -CW1	Reconstruction to Concrete Pavement

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00505473LZ -CW1	Reconstruction to Concrete Pavement

10. PROJECT DESCRIPTION (as recorded in GAA)

Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496 + (-700) - **K0496 + 000**

20. PROJECT DESCRIPTION (of the revised project)

Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads-Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496+(-700) - **K0496+475, K0508+189-K0508+654**

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

24,840

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

24,840

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
P00505473LZ -CW1	1.40	Lane Km
P00505473LZ - EAO		

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

Component ID	Target	Target Unit
P00505473LZ -CW1	3.28	Lane Km
P00505473LZ - EAO		

13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00505473LZ -CW1	24,343.20	17,388
P00505473LZ - EAO	496.80	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00505473LZ -CW1	24,343.20	7,421.707
P00505473LZ - EAO	496.80	

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

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496 + (-700) - **K0496 + 000**

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)

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0496+(-700) - **K0496+475, K0508+189-K0508+654**

Form for Modification Request

Start X	17.4110	End X	17.41659	Start X	17.4110	End X	17.523025
Start Y	121.4157	End Y	121.41876	Start Y	121.4157	End Y	121.4401167
15. ROAD CLASSIFICATION (if applicable) Secondary				26. ROAD CLASSIFICATION (if applicable) Secondary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH-Lower Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) DPWH-Lower Kalinga District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date February 10, 2021		Planned End Date May 7, 2021		Planned Start Date June 15, 2021		Planned End Date September 9, 2021	
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <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)

- There is modification in physical target and station to indicate the actual station and programmed of work to be constructed. The physical target is increase because the allocation is more than enough to construct the target indicated in the GAA.
- The major scope of work is rehabilitation/reconstruction of damage pavement, in the original allocation other road components such as side works were included as part of the scope of works but since the road widening of this section is recently completed funded under FY 2019 projects the sides works were already completed thus resulting to the increased in the physical target.
- The actual Physical target is based on the approved Detailed Engineering Design and Detailed Unit Price Analysis of the items of work involve.

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:	 ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	4/16/2021

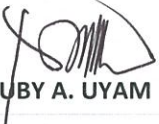

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 RAFAEL L. FERNANDO	Name:	 ANGELITA B. MABITAZAN
Position:	Chief Planning and Design Section	Position:	Chief Planning and Design Division
Date:	4/16/2021	Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 RUBY A. UYAM	Name:	 KHADAFF D. TANGGOL
Position:	Assistant District Engineer OIC, Office of the District Engineer	Position:	OIC-Regional Director
Date:	4/16/2021	Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310105100530000

Project Id

P00505473LZ

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 Change of Itemized Project Component: <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

Name:

CHRISTABEL C. EFANUELA

Signature



Position:

Regional Coordinator

Date:

5/11/21

Name:

Signature:



Position:

Chief of Programming Division

Date:

5/11/2021

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
P00505473LZ - CW1	S05934LZ	K0496 + (-700)	K0496 + 475	0	1175	1175	Reconstruction to Concrete Pavement	Concrete Reconstruction with 280mm Slab with drainage	Lane Km.	2350
		K0508 + 189	K0508 + 654	13292	13757	465				930