



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

July 16, 2021

MEMORANDUM

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

ATTENTION : District Engineer JOSELITO T. ARAO
Abra 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:

<i>Date Approved</i>	<i>As per GAA/Original</i>		<i>As Modified</i>	
	Project Description			
July 16, 2021	1. Abra-Cervantes Rd - K0438 + 182 - K0443 + 323		Abra-Cervantes Rd - K0438 + 182 - K0443 + 323	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay 10 Lane Km	₱ 49,000,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 10.492 Lane Km	₱ 49,000,000
	EAO	₱ 1,000,000	EAO	₱ 1,000,000
	Total	₱ 50,000,000	Total	₱ 50,000,000
July 16, 2021	2. Abra-Kalinga Rd - K0420 + 654 - K0421 + 600		Abra-Kalinga Rd - K0419 + 484 - K0421 + 600	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay 1.778 Lane Km	₱ 19,600,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 4.120 Lane Km	₱ 19,600,000
	EAO	₱ 400,000	EAO	₱ 400,000
	Total	₱ 20,000,000	Total	₱ 20,000,000
July 16, 2021	3. Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra		Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra	
	CW-1 Rehabilitation of Concrete Road 3.72 Lane Km	₱ 49,000,000	CW-1 Rehabilitation of Concrete Road 5.066 Lane Km	₱ 49,000,000
	EAO	₱ 1,000,000	EAO	₱ 1,000,000
	Total	₱ 50,000,000	Total	₱ 50,000,000

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 - 133

Programming Division Evaluation Sheet

Name of Project:

Abra-Kalinga Rd - K0420 + 654 - K0421 + 600

Project ID: P00515892LZ

Appropriation: 20,000,000

Implementing Office: Abra District Engineering Office

Date: 05/17/2021

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: 20,000,000

D. Remarks: Increase in physical targets by 131.72% and decrease in unit cost by 53.84%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00515892LZ

Ref No. CAR -133

Date: 05/17/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

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

MARIA CATALINA E. CABRAL

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

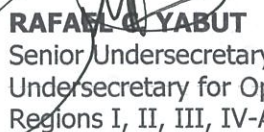
JUL 16 2021,
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated May 03, 2021 of Assistant Regional Director **REYNALDO C. ALCONCEL, DPWH-CAR**, endorsing the request of District Engineer **JOSELITO T. ARAO, Abra 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. 310102100644000 Project ID: P00515892LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Preventive Maintenance - Secondary Roads			Asset Preservation - Preventive Maintenance - Secondary Roads		
Abra-Kalinga Rd - K0420 + 654 - K0421 + 600			Abra-Kalinga Rd - K0419 + 484 - K0421 + 600		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW-1 Preventive Maintenance of Road: Asphalt Overlay 1.778 Lane Km	₱ 11,023,622 / Lane Km	₱ 19,600,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 4.120 4.120 Lane Km	₱ 4,757,282 / Lane Km ₱ 9.4 m/k.	₱ 19,600,000
EAO	-	₱ 400,000	EAO	-	₱ 400,000
Total:		₱ 20,000,000	Total:		₱ 20,000,000
Justification:					
<ul style="list-style-type: none">Adjustment of station limits to include sections in poor condition that needs immediate repair and rehabilitation for the safety of the pedestrians and riding public.Increase of 131.72% in physical target due to the decrease in unit cost and to maximize the allocation. The modified physical target is the most economical design length for the poor section to be overlaid.The derived physical target and unit cost were based on approved POW/DUPA and within the range of the prevailing CMPD of the Department.					

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

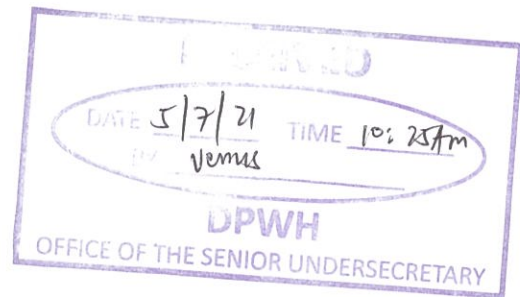
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May 03, 2021

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 – Asset Preservation – Preventive Maintenance – Secondary Roads - Abra-Kalinga Rd – K0420 + 654 – K0421 + 600

We are respectfully forwarding Memorandum dated March 29, 2021 from District Engineer Joselito T. Arao, Abra District Engineering Office, regarding the above subject amounting to **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM
Project Title:
Abra-Kalinga Rd -
K0420 + 654 - K0421 + 600

Physical Target:
1.778 Lane KM

TO
Project Title:
Abra-Kalinga Rd -
K0419 + 484 - K0421 + 600

Physical Target:
4.120 Lane KM

FLR

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/EPD/AOD/ABM



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

May 03, 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 – Asset Preservation – Preventive Maintenance – Secondary Roads - Abra-Kalinga Rd – K0420 + 654 – K0421 + 600

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Physical Target:
1.778 Lane KM

TO
Project Title:
Abra-Kalinga Rd -
K0419 + 484 - K0421 + 600

Physical Target:
4.120 Lane KM

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

March 29, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
OIC, Regional Director

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

SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads - Abra-Kalinga Rd - K0420 + 654 - K0421 + 600

We are respectfully submitting for review and evaluation the above mentioned subject for Modification, amounting to **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM P/A/P:	TO P/A/P:
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads
Project Title: Abra-Kalinga Rd - K0420 + 654 - K0421 + 600	Project Title: Abra-Kalinga Rd - K0419 + 484 - K0421 + 600
Physical Target: 1.778 Lane KM	Physical Target: 4.120 Lane KM

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


JOSELITO T. ARAO
District Engineer

CAR.8.1 MJDJ/CLAR/JTA

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Abra District Engineering Office		3. LEGISLATIVE DISTRICT Abra Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310102100644000 ✓					
5. Project Id P00515892LZ ✓					
6. Project Category 001: Ensure Safe and Reliable National Road System ✓					
7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance - Secondary Roads ✓					
8. Operating Unit Abra District Engineering Office ✓			18. Operating Unit (Change subject to DBM approval) Abra 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	
EAO			EAO		
CW 1	Preventive Maintenance of Road: Asphalt Overlay ✓		CW 1	Preventive Maintenance of Road: Asphalt Overlay ✓	
10. PROJECT DESCRIPTION (as recorded in GAA) Abra-Kalinga Rd - K0420 + 654 - K0421 + 600 ✓			20. PROJECT DESCRIPTION (of the revised project) Abra-Kalinga Rd - K0419 + 484 - K0421 + 600 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 20,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 20,000 ✓		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target		Component ID	Target	Target Unit
EAO			EAO		
CW 1	1.778 ✓	Lane Km	CW 1	4.120 ✓	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)
EAO	400 ✓		EAO	400 ✓	
CW 1	19,600 ✓	11,023.62205 ✓	CW 1	19,600 ✓	4,757.281553 ✓

Form for Modification Request

14. PROJECT WORK LOCATION				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	<u>120.71290</u> <u>7</u>	End X	<u>120.717318</u>	Start X	<u>120.70359</u> <u>3</u>	End X	<u>120.717318</u> ✓
Start Y	<u>17.619253</u>	End Y	<u>17.624674</u>	Start Y	<u>17.61479</u> <u>7</u>	End Y	<u>17.624674</u> ✓
15. ROAD CLASSIFICATION (if applicable) Secondary ✓				26. ROAD CLASSIFICATION (if applicable) Secondary ✓			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office ✓				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Abra District Engineering Office ✓			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date March 15, 2021		Planned End Date May 17, 2021		Planned Start Date <u>May 17, 2021</u>		Planned End Date <u>July 27, 2021</u> ✓	
				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) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)							
<ul style="list-style-type: none"> •Based on actual assessment of the road and as per RoCond Data, for CY 2021 K0419+484 will be the start of the station limit. This station limit is in poor condition that needs immediate repair and rehabilitation for the safety of the pedestrians and riding public. ✓ • The increase of 131.72% in physical target from 1.778 lane kilometers to 4.12 lane kilometers is due to adjustment of the station limits. Furthermore, to exhaust and take advantage of the allocation, the increase in physical target would be the most economical design length for the poor section to be overlaid. ✓ • The change in physical target and unit cost were based on approved POW/DUPA and within the range of the prevailing CMPD of the Department. ✓ 							
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

Form for Modification Request

35. PREPARED BY:			
Name:	MELGIE JONES D. JAVIER	Position:	ENGINEER II
Office:	Abra District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	CHONA LUISA A. RAMOS	Name:	ANGELITAB. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	JOSELITO A. ARAO	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:		Date:	

By the authority of the Regional Director:


REYNALDO C. ALCONCEL
 Assistant Regional Director

Form for Modification Request

UACS

310102100644000

Project Id

P00515892LZ

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

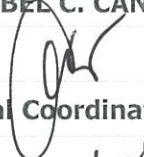
Name: RHOFEL MARIE Y. REGALADO
Signature: 
Position: ENGINEER IV


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
Date: 5/17/24

Name: PETER PAUL R. CORTEZ
Signature: 
Position: OIC - Chief of Programming Division
Date: 5/19/24

