



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

July 16, 2021

**MEMORANDUM**

**TO : OIC – Regional Director KHADAFY 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:

Date Approved	As per GAA/Original		As Modified	
	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 - 134

**Programming Division Evaluation Sheet**

Name of Project:

Abra-Cervantes Rd - K0438 + 182 - K0443 + 323

Project ID: P00515896LZ

Appropriation: 50,000,000

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

DPWH - OSEC  
**RECEIVED**  
JUN 10 2021  
By: At Time: 3:28  
Control No.: 27-6686  
IDTS No.: 6868

**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: 50,000,000

D. Remarks: Increase in physical targets by 4.92% and decrease in unit cost by 4.69%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00515896LZ

Ref No. CAR -134

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, 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. 310103100659000					
Project ID: P00515896LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Preventive Maintenance - Tertiary Roads			Asset Preservation - Preventive Maintenance - Tertiary Roads		
Abra Cervantes Rd - K0438 + 182 - K0443 + 323			Abra Cervantes Rd - K0438 + 182 - K0443 + 323		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW-1 Preventive Maintenance of Road: Asphalt Overlay 10 Lane Km	₱ 4,900,000 / Lane Km	₱ 49,000,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 10.492 Lane Km	₱ 4,670,225 / Lane Km ₱ 9.2 m/lr.	₱ 49,000,000
EAO	-	₱ 1,000,000	EAO	-	₱ 1,000,000
Total:		₱ 50,000,000	Total:		₱ 50,000,000
Justification:					
<ul style="list-style-type: none"><li>Increase in physical target by 4.92%, since as per RBIA, the length from K0438+182 to K0443+323 is 5.246 Kilometers in which the scope of work covers 2 lanes. Hence, the physical target to be overlaid with asphalt is 10.492.</li><li>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.</li></ul>					

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

**RAFAEL 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



WIN1C04311



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

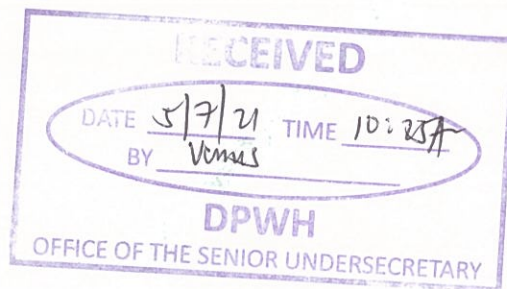
8.8

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 – Tertiary Roads – Abra-Cervantes Rd – K0438 + 182 – K0443 + 323**

We are respectfully forwarding Memorandum dated April 12, 2021 from District Engineer Joselito T. Arao, Abra District Engineering Office, regarding the above subject amounting to **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

**FROM**  
Physical Target:  
**10.00** Lane KM

**TO**  
Physical Target:  
**10.492** Lane KM

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

FLR

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/EPD/AOD/ABM



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 – Tertiary Roads – Abra-Cervantes Rd – K0438 + 182 – K0443 + 323**

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**FROM**  
Physical Target:  
**10.00** Lane KM

**TO**  
Physical Target:  
**10.492** 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*





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

April 12, 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 - Tertiary Roads - Abra-Cervantes Rd - K0438 + 182 - K0443 + 323**

We are respectfully submitting for review and evaluation the above mentioned subject for Modification, amounting to **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

<b>FROM</b>	<b>TO</b>
Project Title: Abra-Cervantes Rd - K0438 + 182 - K0443 + 323	Project Title: Abra-Cervantes Rd - K0438 + 182 - K0443 + 323
Physical Target: <b>10</b> Lane KM	Physical Target: <b>10.492</b> 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					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Abra District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Abra Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310103100659000					
<b>5. Project Id</b> P00515896LZ					
<b>6. Project Category</b> 001: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Asset Preservation - Preventive Maintenance - Tertiary Roads					
<b>8. Operating Unit</b> Abra District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Abra 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>	
EAO			EAO		
CW 1	Preventive Maintenance of Road: Asphalt Overlay		CW 1	Preventive Maintenance of Road: Asphalt Overlay	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Abra-Cervantes Rd - K0438 + 182 - K0443 + 323			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Abra-Cervantes Rd - K0438 + 182 - K0443 + 323		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 50,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 50,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input 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>
EAO			EAO		
CW 1	10	Lane Km	CW 1	10.492	Lane Km

## Form for Modification Request

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	1,000	
CW 1	49,000	4,900 ✓

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	1,000 ✓	
CW 1	49,000 ✓	4,670.224933 ✓

**14. PROJECT WORK LOCATION**

Start X 120.74345 End X 120.74145  
 Start Y 17.55069 End Y 17.54401

**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 120.74345 ✓ End X 120.74145 ✓  
 Start Y 17.55069 ✓ End Y 17.54401 ✓

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

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

**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  
 June 14, 2021

Planned Start Date  
**June 1, 2021** ✓

Planned End Date  
**August 31, 2021** ✓

**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)

- As per RBIA, the length from K0438+182 to K0443+323 is 5.246 kilometers. Since the scope of work covers 2 lanes, the total physical target to be overlaid with asphalt is 10.492. Hence, the increase in physical target by 4.92% from 10 lane kilometers to 10.492 lane kilometers.

- 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**

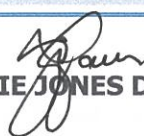
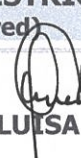


☐ NO ☒ YES

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

☐ NO ☒ YES



# Form for Modification Request

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

By the authority of the Regional Director:

  
**REYNALDO C. ALCONCEL**  
 Assistant Regional Director

# Form for Modification Request

UACS

310103100659000

Project Id

P00515896LZ

## 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 checked="" 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	Name: PETER PAUL R. CORTEZ
Signature: 	Signature: 
Position: Regional Coordinator	Position: OIC - Chief of Programming Division
Date: 5/17/21	Date: 5/19/21



## 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	S00604LZ	K0438+182	K0440+161	7780	9784	2004	Preventive Maintenance of Road: Asphalt Overlay	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	4.008
CW1	S00585LZ	K0441 + (-865)	K0443+323	0	3242	3242	Preventive Maintenance of Road: Asphalt Overlay	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	6.484