



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

August 3, 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 projects under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
August 3, 2021	1. Abra-Cervantes Rd - K0453 + 769 - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 500		Abra-Cervantes Rd - K0456 + (-303) - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 187.30	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay 30 Lane Km	₱ 49,000,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 11.0546 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

2.1 RMYR/LSDR



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

Ref No. CAR - 144

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00515898LZ

Abra-Cervantes Rd - K0453 + 769 - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 500

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

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: Decrease in physical targets by 63.15% and increase in unit cost by 171.38%.

CONSIDERATE UPON THE CONSEQUENCES OF COST INCREASE.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00515898LZ

Ref No. CAR -144

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

AUG 03 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. 310103100661000					
Project ID: P00515898LZ					
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 - K0453 + 769 - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 500			Abra-Cervantes Rd - K0456 + (-303) - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 187.30		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW-1 Preventive Maintenance of Road: Asphalt Overlay 30 Lane Km	₱ 1,633,333 / Lane Km	₱ 49,000,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 11.0546 Lane Km	₱ 4,432,544 / Lane Km	₱ 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">Decrease of 63.17% in physical target to coincide with RBIA, in which K0456 + (-303) - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 187.30 is 5.5273 kilometers in lenght. Since the scope of work covers 2 lanes, the total physical target to be overlaid with asphalt is 11.0546.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.The derived physical target and unit cost were based on the approved plans, POW/DUPA which is within the range of the prevailing CMPD of the Department and Certificate of Reasonableness of Cost.					

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

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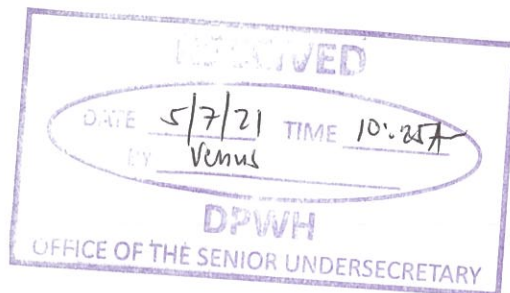
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

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 – K0453 + 769 – K0459 + 000, K0462 + 260 – K0463 + 000, K0475 + 703 – K0477 + 500

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
Project Title:
Abra-Cervantes Rd –
K0453 + 769 - K0459 + 000,
K0462 + 260 - K0463 + 000,
K0475 + 703 - K0477 + **500**

Physical Target:
30.00 Lane KM

TO
Project Title:
Abra-Cervantes Rd –
K0456 + (-303) - K0459 + 000,
K0462 + 260 - K0463 + 000,
K0475 + 703 - K0477 + **187.30**

Physical Target:
11.0546 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 CSCC/EFD/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 – Tertiary Roads – Abra-Cervantes Rd – K0453 + 769 – K0459 + 000, K0462 + 260 – K0463 + 000, K0475 + 703 – K0477 + 500

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
Project Title:
Abra-Cervantes Rd –
K0453 + 769 - K0459 + 000,
K0462 + 260 - K0463 + 000,
K0475 + 703 - K0477 + **500**

Physical Target:
30.00 Lane KM

TO
Project Title:
Abra-Cervantes Rd –
K0456 + (-303) - K0459 + 000,
K0462 + 260 - K0463 + 000,
K0475 + 703 - K0477 + **187.30**

Physical Target:
11.0546 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

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 - K0453 + 769 - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 500

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:

FROM

Project Title:

Abra-Cervantes Rd - **K0453 + 769** - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + **500**

Physical Target:

30 Lane KM

TO

Project Title:

Abra-Cervantes Rd - **K0456 + (-303)** - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + **187.30**

Physical Target:

11.05 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) 310103100661000					
5. Project Id P00515898LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance - Tertiary 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-Cervantes Rd - K0453 + 769 - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 500			20. PROJECT DESCRIPTION (of the revised project) Abra-Cervantes Rd - K0456 + (-303) - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 187.30		
11. ALLOTMENT (P'000) (as recorded in GAA) 50,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 50,000		22. CAF (To be obtained from Financial Management office) <input 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	30	Lane Km	CW 1	11.0546	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	1,633.3333

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	4,432.5439

14. PROJECT WORK LOCATION

Start X	<u>120.759786</u> <u>1</u>	End X	<u>120.7139611</u>
Start Y	<u>17.4573888</u> <u>9</u>	End Y	<u>17.45020556</u>

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>120.759786</u> <u>1</u>	End X	<u>120.7139611</u>
Start Y	<u>17.4573888</u> <u>9</u>	End Y	<u>17.45020556</u>

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)

Planned Start Date	Planned End Date
March 15, 2021	June 14, 2021

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
June 1, 2021	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 K0456 + (-303) - K0459 + 000, K0462 + 260 - K0463 + 000, K0475 + 703 - K0477 + 187.30 is 5.5273 kilometers. Since the scope of work covers 2 lanes, the total physical target to be overlaid with asphalt is 11.0546. Hence, the decrease in physical target by 63.17% from 30 lane kilometers to 11.0546 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:			
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:	ANGELITA B. 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 T. 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
310103100660000

Project Id
P00515897LZ

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

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 5/17/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC - Chief of Programming Division</p> <p>Date: 5/19/2021</p>
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[illegible]