



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

June 9, 2021

**MEMORANDUM**

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

**ATTENTION : District Engineer RONALYN P. UBIÑA**  
Apayao 2<sup>nd</sup> 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 9, 2021	1. San Sebastian-San Jose-San Francisco Road in support of Handicraft, Furniture, Processed High Value Crops, Vegetable Rice and Corn Industries, Luna, Apayao		San Sebastian-San Jose-San Francisco Road in support of Handicraft, Furniture, Processed High Value Crops, Vegetable Rice and Corn Industries, Luna, Apayao	
	CW-1 Construction of Concrete Road <b>0.830</b> Lane Km	₱ 49,228,340	CW-1 Construction of Concrete Road <b>0.360</b> Lane Km	₱ 4,696,021
			CW-2 Replacement of Bridge 477 Square Meters	₱ 44,532,319
	EAO	₱ 1,004,660	EAO	₱ 1,004,660
	<b>Total</b>	<b>₱ 50,233,000</b>	<b>Total</b>	<b>₱ 50,233,000</b>
June 8, 2021	2. Claveria-Calanasan-Kabugao Road – <b>K0716 + 000 - K0716 + 040, K0716 + 070 - K0716 + 129</b>		Claveria-Calanasan-Kabugao Road – <b>K0713 + 383 - K0713 + 503</b>	
	CW-1 Paving of Unpaved Roads <b>0.198</b> Lane Km	₱ 5,488,000	CW-1 Paving of Unpaved Roads <b>0.240</b> Lane Km	₱ 5,488,000
	EAO	₱ 112,000	EAO	₱ 112,000
	<b>Total</b>	<b>₱ 5,600,000</b>	<b>Total</b>	<b>₱ 5,600,000</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



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

Ref No. CAR - 078

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00531788LZ

San Sebastian-San Jose-San Francisco Road in support of Handicraft, Furniture,  
Processed High Value Crops, Vegetable Rice and Corn Industries, Luna, Apayao

Appropriation: 50,233,000

Implementing Office: Apayao 2nd District Engineering Office

Date: 05/10/2021

**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: 50,233,000

D. Remarks: Decrease in target by 56.63% and and decrease in unit cost by 78.01% for CW1 due to the additional component for the replacement of bridge (CW2)

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00531788LZ

Ref No. CAR - 078

Date: 05/10/2021

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

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

JUN 09 2021  
MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the Memorandum dated April 15, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of OIC - District Engineer **RONALYN P. UBIÑA, Apayao 2<sup>nd</sup> DEO**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 300204100796000</b> <b>Project ID: P00531788LZ</b>  Convergence and Special Support Program  Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones  San Sebastian-San Jose-San Francisco Road in support of Handicraft, Furniture, Processed High Value Crops, Vegetable Rice and Corn Industries, Luna, Apayao			Convergence and Special Support Program  Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones  San Sebastian-San Jose-San Francisco Road in support of Handicraft, Furniture, Processed High Value Crops, Vegetable <del>Rice and Corn</del> Industries, Luna, Apayao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Concrete Road <del>0.830</del> Lane Km	₱ 59,311,253 / Lane Km	₱ 49,228,340	CW-1 Construction of Concrete Road <del>0.360</del> Lane Km	₱ 13,044,503 / Lane Km	₱ 4,696,021
			CW-2 Replacement of Bridge 477 Square Meters	₱ 93,359 / Square Meters	₱ 44,532,319
EAO		₱ 1,004,660	EAO		₱ 1,004,660
<b>Total:</b>		<b>₱ 50,233,000</b>	<b>Total:</b>		<b>₱ 50,233,000</b>

**Justification:**

- Addition of "CW2: Replacement of Bridge" due to urgency of replacement for the weak component of the bridge (San Sebastian Bridge) along the road and to prevent untoward incident. This will also improve accessibility of travelers and provide convenient access for agricultural products. The proposed project will provide physical link to the municipality of Pudtol and also serve as the alternate route for the national road, Kabugao-Pudtol-Luna-Cagayan Bdry Road.

The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness. *attached.*

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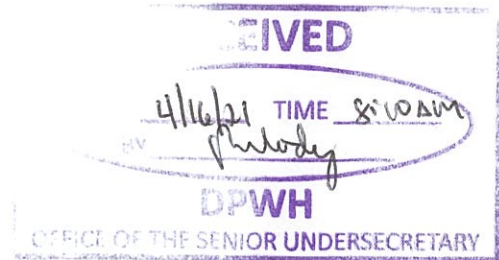
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

April 15, 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: Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Trades and Industries and Economic Zones – San Sebastian-San Jose-San Francisco Road in support of Handicraft, Furniture, Processed High Value Crops, Vegetable Rice and Corn Industries, Luna, Apayao**

We are respectfully forwarding Memorandum dated April 5, 2021 from OIC - District Engineer Ronalyn P. Ubiña, Apayao Second District Engineering Office, regarding the above subject amounting to **Fifty Million Two Hundred Thirty-Three Thousand Pesos (Php 50,233,000.00)**, as indicated below:

**FROM**  
Type of Work:  
CW1 : Construction of Concrete Road

Physical Target:  
CW1: **0.830** Lane KM

**TO**  
Type of Work:  
CW1 : Construction of Concrete Road  
**CW2 : Replacement of Bridge** ✓ *for*

Physical Target:  
CW1: **0.360** Lane KM ✓  
**CW2: 477.0 Square meters** ✓

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

For the consideration of the Secretary.

  
**KHADAFY D. TANGGOL**  
OIC - Regional Director

CAR.1 CEC/EPD/AOD/ABM





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
San Isidro Sur, Luna, Apayao

April 5, 2021

**MEMORANDUM**

**FOR : KHADAFFY D. TANGGOL**  
OIC-Regional Director  
DPWH-CAR, Baguio City

**ATTENTION : ANGELITA B. MABITAZAN**  
Chief, Planning and Design Division

**SUBJECT : Request for the Modification of the CY 2021 Project:  
Convergence and Special Support Program- Construction/  
Improvement of Access Roads leading to Trades and Industries  
and Economic Zones- San Sebastian- San Jose- San Francisco  
Road in support of Handicraft, Furniture, Processed High Value  
Crops, Vegetable Rice and Corn Industries, Luna, Apayao**

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 50,233,000.00**, with details indicated below.

	<b>FROM</b>	<b>TO</b>
Type of Work	CW1 - Construction of Concrete Road	CW1 - Construction of Concrete Road
		CW2 - Replacement of Bridge
Physical Target	CW1 - 0.830 Lane Km	CW1 - 0.360 Lane KM
		CW2 - 477.0 square meters

Attached are the supporting documents based on D.O No. 37, Series of 2018, Guidelines on Project Modification and Augmentation under the General Appropriations Act (GAA)".

For your perusal,

  
**RONALYN P. UBIÑA**  
OIC-District Engineer

CAR.11.1 jad/HCH

# Form for Modification Request

## A. GENERAL

### 1. REGION

Cordillera Administrative Region

### 2. DEO

Apayao Second District Engineering Office

### 3. LEGISLATIVE DISTRICT

Apayao (Lone District)

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

300204100796000

### 5. Project ID

P00531788LZ

### 6. Project Category

Convergence and Special Support Program

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

Convergence and Special Support - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones

### 8. Operating Unit

Apayao Second District Engineering Office

### 18. Operating Unit (Change subject to DBM approval)

Apayao Second District Engineering Office

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

#### Component ID

#### Type of Work

CW1

Construction of Concrete Road

EAO

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

#### Component ID

#### Type of Work

CW1

Construction of Concrete Road

CW2

Replacement of Bridge

EAO

### 10. PROJECT DESCRIPTION (as recorded in GAA)

San Sebastian-San Jose-San Francisco Road in support of Handicraft, Furniture, Processed High Value Crops, Vegetable Rice and Corn Industries, Luna, Apayao

### 20. PROJECT DESCRIPTION (of the revised project)

San Sebastian-San Jose-San Francisco Road in support of Handicraft, Furniture, Processed High Value Crops, Vegetable Rice and Corn Industries, Luna, Apayao

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

50,233

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

50,233

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

☐ YES

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

#### Component ID

#### Target

#### Target Unit

CW1

0.830

Lane Km

EAO

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

#### Component ID

#### Target

#### Target Unit

CW1

0.360

Lane Km

CW2

477

Square Meters (m2)

EAO

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

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

CW1

49,228.34

59,311.25

EAO

1,004.660

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

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

CW1

4,696.021

13,044.50

CW2

44,532.319

93.36

EAO

1,004.660



## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.			
Start X	121.39210'	End X	121.39258'	Start X	121.39163' ✓	End X	121.39373' ✓
Start Y	18.27306'	End Y	18.27310'	Start Y	18.27328' ✓	End Y	18.27259' ✓
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.				<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Apayao Second District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Apayao Second District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date April 19, 2021		Planned End Date January 19, 2022		Planned Start Date June 14, 2021 ✓		Planned End Date March 16, 2022 ✓	
<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>Initially, the project was modified from "Construction of Concrete Road" to "Replacement of Bridge" including their amounts from Ten Million (Php 10,000,000.00) to Fifty Million Two Hundred Thirty-Three Thousand Pesos (Php 50, 233,000.00) in the AIP through amendment. However, there was confusion in the input of the specified type of work wherein, the initial type of work used during the amendment was "Replacement of Bridge" with corresponding physical target of 477 square meters however, the published type of work in the GAA was still the original type of work and Physical target in the AIP before the amendment. Furthermore, the said details were already updated and modified in the Project Detail Database (PDD), which served as the basis / reference during the update in the Updating Forms, thus, the said project was deleted (considered "no changes" in the update) in the form.</li> <li>But due to urgency of replacement for the weak component of the bridge, two components of the project will now be implemented, CW1-construction of PCCP and CW2-Replacement of the Bridge to cater the bridge (San Sebastian Bridge) and the remaining unpaved gap alongside the bridge since the allotted amount for FY 2021 is initially not sufficient for completion of the bridge alone. Thus, the said project is included in the FY 2022 Proposals for its completion. After completion, it will maintain and improve accessibility of travelers and provide convenient access for agricultural products. The proposed project will provide physical link to the municipality of Pudtol and also serve as the alternate route for the national road, Kabugao-Pudtol-Luna-Cagayan Bdry Road.</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


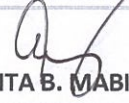
# Form for Modification Request

## 35. PREPARED BY:

<b>Name:</b>	 HENDRICK D. UCOL	<b>Position:</b>	Engineer II
<b>Office:</b>	Planning and Design Section	<b>Date:</b>	3/29/2021



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

## 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	 HOMERO C. HERMOSURA	<b>Name:</b>	 ANGELITA B. MABITAN
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>	3/29/2021	<b>Date:</b>	

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

## 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	 RONALYN P. UBIÑA	<b>Name:</b>	 KHADAFFY D. TANGGOL
<b>Position:</b>	OIC-District Engineer	<b>Position:</b>	OIC-Regional Director
<b>Date:</b>	3/29/2021	<b>Date:</b>	



## Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300204100796000

Project ID

P00531788LZ

### 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 checked="" type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input checked="" 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: RHOTEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER IV

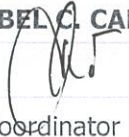
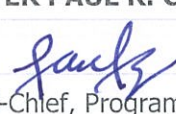
Date:

### 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: CHRISTYBEL C. CANUEL	Name: PETER PAUL R. CORTEZ
Signature: 	Signature: 
Position: Regional Coordinator	Position: OIC-Chief, Programming Division
Date: 5/10/21	Date: 5/11/2021

## Annex A to Form

[illegible]