



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

June 4, 2021

**MEMORANDUM**

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

**ATTENTION : District Engineer ROMMEL E. FABI**  
Ifugao 1<sup>st</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 4, 2021	1. Construction of Ap-Apid Multi-Purpose Building (1 <sup>st</sup> Phase), Ap-Apid, Tinoc, Ifugao		Construction of Ap-Apid Multi-Purpose Building (2 <sup>nd</sup> Phase), Ap-Apid, Tinoc, Ifugao	
	CW-1 Construction of Multi Purpose Building 1.0 Number of Buildings	₱ 2,970,000	CW-1 Construction of Multi Purpose Building 1.0 Number of Buildings	₱ 2,970,000
	EAO	₱ 30,000	EAO	₱ 30,000
	Total	₱ 3,000,0000	Total	₱ 3,000,0000

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 - 099

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00558058LZ

Construction of Ap-Apid Multi-Purpose Building (1st Phase), Ap-Apid, Tinoc, Ifugao

Appropriation: 3,000,000

Implementing Office: Ifugao First 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

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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: 3,000,000

D. Remarks: Change of word from "1st" to "2nd" phase since the project is a continuation of the construction of multi-purpose building which was funded in FY 2019 GAA

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00558058LZ

Ref No. CAR - 099

Date: 04/19/2021

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 04 2021

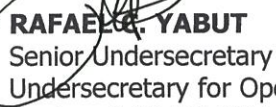
**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary


Respectfully forwarded is the Memorandum dated March 23, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer ROMMEL E. FABI, Ifugao 1<sup>st</sup> 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. 300104219886000 Project ID: P00558058LZ					
Local Program			Local Program		
Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program			Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program		
Construction of Ap-Apid Multi-Purpose Building (1 <sup>st</sup> Phase), Ap-Apid, Tinoc, Ifugao			Construction of Ap-Apid Multi-Purpose Building (2 <sup>nd</sup> Phase), Ap-Apid, Tinoc, Ifugao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Multi Purpose Building 1.0 Number of Buildings	₱ 2,970,000 / Number of Buildings	₱ 2,970,000	CW-1 Construction of Multi Purpose Building 1.0 Number of Buildings	₱ 2,970,000 / Number of Buildings	₱ 2,970,000
EAO	-	₱ 30,000	EAO	-	₱ 30,000
Total:		₱ 3,000,000	Total:		₱ 3,000,000
Justification:					
<ul style="list-style-type: none"><li>Change from "1<sup>st</sup> phase" to "2<sup>nd</sup> phase" since it is a continuation of project funded under the FY 2019 GAA.</li></ul>					

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

  
**RAFAEL G. 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





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

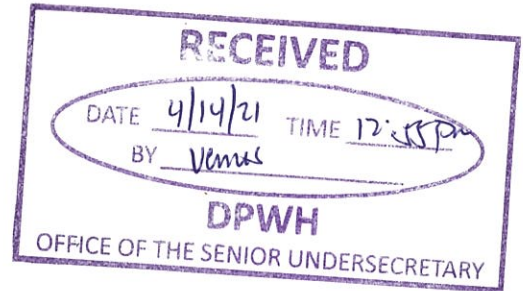
March 23, 2021

**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: Local Program-Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Ap-Apid Multi-Purpose Building (1<sup>st</sup> Phase), Ap-Apid, Tinoc, Ifugao funded under the FY 2021 General Appropriations Act**



We are respectfully forwarding the Memorandum dated February 17, 2021 of District Engineer Rommel A. Fabi, Ifugao First District Engineering Office regarding the above subject amounting to **Three Million Pesos (Php 3,000,000.00)**, as indicated below:

FROM	TO
Local Program-Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Ap-Apid Multi-Purpose Building (1 <sup>st</sup> Phase), Ap-Apid, Tinoc, Ifugao	Local Program-Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Ap-Apid Multi-Purpose Building (2 <sup>nd</sup> Phase), Ap-Apid, Tinoc, Ifugao

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

**KHADAFFY D. TANGGOL**  
OIC – Regional Director

CAR.1 LMC/EPD/AOD/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**IFUGAO FIRST**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION

February 17, 2021

**MEMORANDUM:**

FOR : **OIC-Regional Director KHADAFFY D. TANGGOL**  
DPWH- Cordillera Administrative Region  
Baguio City

ATTENTION : **PLANNING AND DESIGN DIVISION**

SUBJECT : **Modification Documents**

This is to submit for review and signature the modification documents of the project-  
**Construction of Ap-Apid Multi-Purpose Building (1<sup>st</sup> Phase), Ap-Apid, Tinoc, Ifugao.**

We look forward to your kind consideration regarding this matter.

Thank you and more power.

**ROMMEL E. FABI**  
OIC-District Engineer

CAR. 12.1-JHE/COD/ICC



**This is to certify** following funded project under the Local Infrastructure Program (LIP) for the FY 2021- General Appropriation Act (GAA), shall be modified as shown in the tabulation, to wit;

FROM	TO
Construction of Ap-Apid Multi-Purpose Building ( <b>1<sup>st</sup> Phase</b> ), Ap-Apid, Tinoc, Ifugao  Amount = 3,000,000.00	Construction of Ap-Apid Multi-Purpose Building ( <b>2<sup>nd</sup> Phase</b> ), Ap-Apid, Tinoc, Ifugao  Amount = 3,000,000.00

The said project is the continuation of the construction of Multi-Purpose Building funded under the FY 2019-General Appropriation Act (GAA) thus the proper and correct project name should be **Construction of Ap-Apid Multi-Purpose Building (2nd Phase), Ap-Apid, Tinoc, Ifugao** to suit the actual condition

This certification is being issued this 9<sup>th</sup> day of March, 2021 to Ifugao 1<sup>st</sup> District Engineering Office, Lagawe, Ifugao for whatever legal intent and purposes it may serve.


  
**SAMSON C. BENITO**  
 Municipal Mayor

# C E R T I F I C A T I O N

**This is to certify** that the following funded project under the Local Infrastructure Program (LIP) for the FY 2021-General Appropriation Act (GAA), shall be modified as shown in the tabulation, to wit;

FROM	TO	REMARKS
Construction of Ap-Apid Multi-Purpose Building ( <b>1<sup>st</sup> Phase</b> ), Ap-Apid, Tinoc, Ifugao  Amount = 3,000,000.00	Construction of Ap-Apid Multi-Purpose Building ( <b>2<sup>nd</sup> Phase</b> ), Ap-Apid, Tinoc, Ifugao  Amount = 3,000,000.00	The purpose of the project is for the completion of the existing building. Thus ' <b>1<sup>st</sup> Phase</b> ' shall be changed to ' <b>2<sup>nd</sup> Phase</b> ' to suit the actual condition.

This certification is being issued this 11<sup>th</sup> day of February, 2021 to Ifugao 1<sup>st</sup> District Engineering Office, Lagawe, Ifugao for whatever legal intent and purposes it may serve.

  
**HON. SOLOMON R. CHUNGALAO**  
Representative- Lone District, Ifugao

# Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region ✓		2. DEO Ifugao First District Engineering Office ✓		3. LEGISLATIVE DISTRICT Ifugao Lone District ✓	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300104219886000 ✓					
5. Project Id P00558058LZ ✓					
6. Project Category Local Program ✓					
7. Sub-Program (P/A/P) Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program ✓					
8. Operating Unit Ifugao First District Engineering Office ✓			18. Operating Unit (Change subject to DBM approval) Ifugao First 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 ✓	Construction of Multi Purpose Building ✓		CW 1 ✓	Construction of Multi Purpose Building ✓	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Ap-Apid Multi-Purpose Building (1 <sup>st</sup> Phase), Ap-Apid, Tinoc, Ifugao ✓			20. PROJECT DESCRIPTION (of the revised project) Construction of Ap-Apid Multi-Purpose Building (2 <sup>nd</sup> Phase), Ap-Apid, Tinoc, Ifugao ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 3,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 3,000 ✓		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 ✓	Number of Buildings ✓	CW 1	1 ✓	Number of Buildings ✓

## Form for Modification Request

<b>13. UNIT COST</b> (Enter Details for all Components below)				<b>24. UNIT COST</b> (Enter Details for all Components below)			
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>		<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	
EAO	30			EAO	30		
CW 1	2970	2970		CW 1	2970	2970	
<b>14. PROJECT WORK LOCATION</b>				<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)			
<b>Start X</b>	120.949522	<b>End X</b>	Click here to enter text.	<b>Start X</b>	120.949522	<b>End X</b>	Click here to enter text.
<b>Start Y</b>	16.82964	<b>End Y</b>	Click here to enter text.	<b>Start Y</b>	16.82964	<b>End Y</b>	Click here to enter text.
<b>15. ROAD CLASSIFICATION</b> (if applicable) Click here to enter text.				<b>26. ROAD CLASSIFICATION</b> (if applicable) Click here to enter text.			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) DPWH-Ifugao First District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) DPWH-Ifugao First District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b> March 31, 2021		<b>Planned End Date</b> July 21, 2021		<b>Planned Start Date</b> March 31, 2021		<b>Planned End Date</b> July 21, 2021	
				<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

**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)

- The title of the project does not suit the actual situation.
- The project is the continuation of the Construction of Multi-Purpose Building funded under the FY 2019 General Appropriations Act. Thus, the word "1<sup>st</sup> Phase" shall be changed to "2<sup>nd</sup> Phase" to suit the actual situation. (The FY 2019 Request for Modification Evaluation Sheet and BAC Resolution are attached for your reference.)

**33. PHOTOS SUBMITTED**

☐ NO     
 ☒ YES

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

☐ NO     
 ☒ YES

# Form for Modification Request

<b>35. PREPARED BY:</b>				
<b>Name:</b>	JULIAN K. BACNOG, JR.	<b>Position:</b>	ENGINEER II	
<b>Office:</b>	Ifugao First District Engineering Office	<b>Date:</b>		
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>		
<b>Name:</b>	CYNTHIA O. DANGO	<b>Name:</b>	ANGELIYA B. MABITAZAN	
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division	
<b>Date:</b>		<b>Date:</b>		
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>		
<b>Name:</b>	ROMMEL E. FABI	<b>Name:</b>	KHADAFFY D. TANGGOL	
<b>Position:</b>	District Engineer	<b>Position:</b>	OIC-Regional Director	
<b>Date:</b>		<b>Date:</b>		
<b>UACS</b> <b>300104219886000</b>  <b>Project Id</b> <b>P00558058LZ</b>				
<b>40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY</b>				
<b>Category of Modification</b> (choose one)	<input checked="" type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation			
<b>Primary Reason for Request (based on Category of Modification): (choose one)</b>				
<b>Category A</b>	<b>Category B</b>	<b>Category C</b>	<b>Category D</b>	<b>Adjustment</b> (Must be no change to target or GAA line item)
<input checked="" 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 type="checkbox"/> Target

## Form for Modification Request

### 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:** CHRISTYBEL C. CANUEL

**Signature:** 

**Position:** Regional Coordinator

**Date:** 5/10/21

**Name:** PETER PAUL R. CORTEZ

**Signature:** 

**Position:** OIC-Chief of Programming Division

**Date:** 5/11/2021