

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

June 25, 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:

Date	As per GAA/	Original	As Modifi	ied	
Approved	4	Project De	escription		
	1. Abra-Kalinga Rd - <b>K04</b> + <b>000</b>	51 + 800 - K0453	Abra-Kalinga Rd - <b>K0467 + 000 - K0468 + 000</b>		
June 25, 2021	CW-1 Reconstruction to Concrete Pavement 2.226 Lane KM	₽ 95,535,000	CW-1 Reconstruction to Concrete Pavement 1.922 Lane KM	₽ 20,737,117	
			CW-2 Construction of Road Slope Protection Structure 3,204 Square Meters	₽ 74,797,883	
	EAO	₽ 3,465,000	EAO	₽ 3,465,000	
	Total	₽ 99,000,000	Total	₽ 99,000,000	
	2. Abra-Ilocos Norte Rd - H + 000	(0435 + <b>600</b> - K0436	Abra-Ilocos Norte Rd - K0435 + <b>420</b> - K0436 + 000		
June 25,	CW-1 Reconstruction to Concrete Pavement  0.492 Lane KM	₽ 95,535,000	CW-1 Reconstruction to Concrete Pavement  0.852 Lane KM	₱12,294,902	
2021			CW-2 Construction of Road Slope Protection Structure 3,566.74 Square Meters	₱83,240,098	
	EAO	₽ 3,465,000	EAO	₽ 3,465,000	
	Total	₽ 99,000,000	Total	₽ 99,000,000	
	3. Rehabilitation/Improvement of Lagangilang Access Road, Abra - Kalinga Road Junction - Pagpagatpat, Aguet-Pagpagatpat, Lagangilang, Abra		Rehabilitation/Improvement of Lagangila Access Road, Abra - Kalinga Road Junctio Pagpagatpat, Aguet-Pagpagatp Lagangilang, Abra		
June 25, 2021	CW-1 Rehabilitation of Concrete Road <b>0.978</b> Lane Km	₽ 19,600,000	CW-1 Rehabilitation of Concrete Road <b>2.746</b> Lane Km	₽ 19,600,000	
	EAO	₽ 400,000	EAO	₽ 400,000	
	Total	₽ 20,000,000	Total	₽ 20,000,000	

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

Ref No. CAR - 132



### Republic of the Philippines

### **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** CENTRAL OFFICE

		-				CLIT	Manila				
				Pro	gramming Div	vision Ev	aluation	Sheet			
Name of F	Proje	ct:							Pr	oject ID: P	00561864LZ
Ref	nabilit	ation/Imp	orovemen	t of Lag	gangilang Acces	s Road, I	Abra - Kali	nga Road	Junction	_	
Pag	pagai	tpat, Agu	et-Pagpag	gatpat,	Lagangilang, Al	<u>bra</u>					
									Appro	priation: _	20,000,000
Implemen	nting	Office:	Abra D	istrict	Engineering	Office			-	Date: _	05/17/2021
Α.	TYPE	OF REQ	UEST								
A	.1		Change		plementing O	_	perating	Unit due	to		
		A.1.1		_	aphical Jurisdict						
_	- F	A.1.2		113015	val of Authority						
Α	.2	<b>✓</b>	PROJE		DIFICATION/		MENTS				
		A.2.1			raphical Error/s				`	DPV	VH - OSEC
		A.2.2		-	e in Location (f		xistent loc	ations only	y) 🟢	DEC	THE TENT
		A.2.3 A.2.4		_	e in Station Limon/Deletion of V					Marie Cons	additional and the supposed
					•		/- D-t-! -			K 111	N 1 0 2021
		A.2.5	1251	Chang	e in Project Cor	1954				30	14 1 0 2021
			A.2.5.1 A.2.5.2		Change in <u>Tar</u> Change in <u>Sco</u>				Ву	NEX.	Time:
			A.2.5.2 A.2.5.3		Change in Con	nnonont	Amount O	NIY	Co	ontrol No.:_	21-6720
			A.2.5.4		Addition of Co	mponent	ONLY (inc	cl. EXC Co	mponent	TS No.:	8815
			A.2.5.5		Deletion of Co	mponent	ONLY				
			A.2.5.6		Movement of I	Funds be	t. Compon	ents ONL	Y		
			A.2.5.7		MULTIPLE cha	inges in C	Componen	t Details			
B	EVAL	<b>UATION</b>								4	
В	3.1	✓	MAY BE	ALLOV	VED as per the	GAA Prov	isions				1
В	3.2		NOT AL	LOWED	as per the GA	A Provisio	ons 👞				
с. <u>І</u>	FUND	SOURC	E FY 202	21 GAA	, R.A. 11518						
C	.1	✓	FLR	([] Rele	eased [✓] Unre	eleased)				Amount: _	20,000,000
C	2		FCR								
D.	Rema	arks:	<u>Increase</u>	in phy	sical targets by	180.78%	and decr	ease in ur	nit cost by	64.38%.	
Eva	aluat	ed By:	CHRIS		L C. CANUEL Coordinator			Noted By	: <u>L</u> L	ONORA C. Section	. <b>GALANG</b> Chief
					A	CTION S	SLIP				.ec.xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
										Ref No	CAR -132
Project II	): F	0056186	4LZ		/					Date:	05/17/2021
FOR: US	EC F	OR OPER	ATIONS	6	<b>V</b> RCY		R	ВВ	EF	RP, Jr.	EKS
REMARKS	S: [	V			annina Service for Approval						

MARIA CATALINA E. CABRAL, PhD, CESO I Undersecretary for Information Management, Planning and PPP Serrvices



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

JUN 2 5 2021 MEMORANDUM

FOR

MARK A. VILLAR

Secretary

As per GAA/Original

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 Modified

- [	Project Descript	ion						
	UACS No. 3001	111200362000						
	Project ID: PO	0561864LZ						
	Local Program			Local Program				
	Local - Local Roa Construction / Rep of Various Infrastru	oair / Rehabilitatio	on / Improvement	Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects				
	Rehabilitation/Imp Road, Abra - Kalii Aguet-Pagpagatpa	nga Road Junctio	on - Pagpagatpat,	Rehabilitation/Improvement of Lagangilang Access Road, Abra - Kalinga Road Junction - Pagpagatpat, Aguet-Pagpagatpat, Lagangilang, Abra				
	Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation		
	CW-1 Rehabilitation of Concrete Road  0.978 Lane Km  CW-1 P 20,040,900 / Lane Km P 19,600,000			CW-1 Rehabilitation of Concrete Road <b>2.746</b> Lane Km	₽ 7,137,655 / Lane Km	₽ 19,000,000		
	EAO	-	₽ 400,000	EAO	-	₽ 400,000		
	Tota	al:	<del>2</del> 20,000,000	Tota	al:	₽ 20,000,000		
- [								

#### Justification:

- Increase of 180.78% in physical target due to the decrease in unit cost and to maximize the allocation. The revised physical target is the most economical length for improving the section where it will be concreted with necessary feature for smooth and safer travel for the riding public.
- The derived physical target and unit cost were based on approved plans, 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.

RAFAET 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

Office of the Secretary

CIVED

DPWH

OFFICE OF THE SENIOR UNDERSECRETARY

TIME 10:25

DATE 5721

BY Venus



## 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: LOCAL PROGRAM — Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects — National Roads and Bridges — National Roads — Rehabilitation/Improvement of Lagangilang Access Road, Abra - Kalinga Road Junction -

Pagpagatpat, Aguet-Pagpagatpat, Lagangilang, Abra

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 **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM

Physical Target: **0.978** Lane KM

TO

Physical Target: **2.746** Lane KM

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

FIR

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

Telefax: (074) 444-6460/(074) 444-8838

E-mail address: dpwh\_car@dpwh.gov.ph

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ABRA



### DISTRICT ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION
Banqued, 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: LOCAL PROGRAM, National Roads and Bridges, National Roads, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Lagangilang Access Road, Abra - Kalinga Road Junction - Pagpagatpat, Aguet-

Pagpagatpat, Lagangilang, Abra

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**

Project Title:

Rehabilitation/Improvement of Lagangilang
Access Road, Abra - Kalinga Road Junction Pagpagatpat, Aguet-Pagpagatpat,
Lagangilang, Abra

Physical Target: **0.978** Lane Km

TO

Project Title:

Rehabilitation/Improvement of Lagangilang Access Road, Abra - Kalinga Road Junction -Pagpagatpat, Aguet-Pagpagatpat, Lagangilang, Abra

Physical Target: 2.746 Lane Km

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

JOSELITO T. ARA

District Endineer

CAR.8.1 MJDJ/CLAR/JTA



## 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: LOCAL PROGRAM — Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects — National Roads and Bridges — National Roads — Rehabilitation/Improvement of Lagangilang Access Road, Abra - Kalinga Road Junction -

Pagpagatpat, Aguet-Pagpagatpat, Lagangilang, Abra

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 **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM

Physical Target: **0.978** Lane KM

TO

Physical Target: **2.746** 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:

REYNAL O C. ALCONCE Assistant Regional Director

CAR.1 CSCC/EFD/AOD/ABM

Telefax: (074) 444-6460/(074) 444-8838

E-mail address: dpwh\_car@dpwh.gov.ph

`		Α	. GENERAL					
1. REGION Cordillera Adı Region	ministrative	2. DEO Abra District	3. LEGISLATIVE DISTRICT Abra Lone District					
B. OF	RIGINAL PRO	DJECT	C. PROPOSED REVISED PROJECT					
4. UACS (Unifie 30011120036		tructure as defined	I in GAA)					
5. Project Id P00561864LZ	/				,			
6. Project Cate Local Program								
<b>7. Sub-Progra</b> Local - Local Ro Various Infrastro	ads and Bridges		Construction / Repa	iir / Rehabi	ilitation /	' Improvement of		
<b>3. Operating L</b> Abra District Eng	<b>Jnit</b> gineering Office	<b>18. Operating Unit</b> (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 IC	Type of Wo	ork	Component ID	Type of	Type of Work			
EAO			EAO					
CW 1	Rehabilitation Road	CW 1	Rehabilit	Rehabilitation of Concrete Road				
<b>GAA)</b> Rehabilitation/Ir Access Road, Ab	DESCRIPTION  mprovement of  pra - Kalinga Ro  guet-Pagpagatp	Lagangilang	20. PROJECT DE Rehabilitation/Imp Abra - Kalinga Roa Pagpagatpat, Laga	rovement of d Junction	of Lagan - Pagpa	gilang Access Roac		
<b>11. ALLOTMEN</b> 20,000	<b>NT (P'000)</b> (as	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 20,000  22. CAF (To be obtained from Financial Management office)  YES						
12. PHYSICAL Components belo	THE RESERVED OF STREET OF THE PROPERTY OF STREET	r Details for all	23. PHYSICAL To below)	ARGET (En	nter Detai	Is for all Components		
Component ID	Target		Component ID	Target		Target Unit		
EAO			EAO		/			
CW 1	0.978	Lane Km	CW 1	2.746		Lane Km		

### Form for Modification Request

Component Compo		Compo	Component Target Unit		Component ID Com		Compo	nent	Target Unit Cost	
		Cost (F		Cost (P'000/Target Unit)	·		Cost (P'000)		(P'000/Target Unit)	
EAO 400			EAO		400 /					
CW 1 19,600		20,040.899 8	CW 1		19,600 /		7,137.654771			
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	120.7	0941	End X	120.71686	Start X	120.709	<u>41</u> Er	d X	120.73319	
Start Y	17.61	552	End Y	17.61318	Start Y	17.615	<u>52</u> Er	d Y	17.61238 /	
15. ROAI Choose an ite		SIFICA	TION (if	applicable)	26. ROAD		FICATIO	<b>N</b> (if ap	plicable)	
<b>16. IMPL</b> Implement Abra Distr	ting Offi	ce of the	original p	Record the roject)	<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)  Abra District Engineering Office					
17. PROJECT IMPLEMENTATION PLAN (PIP)					28. PROJECT IMPLEMENTATION PLAN (PIP)					
Planned March 1!		736377676375		d End Date 4, 2021	Planned Start Date  June 1, 2021  Planned End Date  August 3, 2021					
					29. OVER ⊠ NO	LAP?		. UNDE	ER WARRANTY? □ YES	
			D.	ATTACHMEN	NTS & JUS	TIFICA	TIONS			
	IFCT II	MPACT A	ANALYS	IS ATTACHED	? (For Flood	Control P	rojects)			
		YES	$\boxtimes$	N/A						
□ NO				N/A ON (Explain in de	etail in Bullet	point forn		num of 2	points)	
<ul><li>□ NO</li><li>32. TECH</li><li>• The incr</li></ul>	INICAL rease of	<b>JUSTI</b>	FICATIO	ON (Explain in do	m 0.978 land	e kilomete	nat; minin	46 lane	points) kilometers is due to d programming.	
□ NO  32. TECH  • The increathe increa	rease of use in le	f 180.789 ength to the revise	% in phybe concreted physic	ON (Explain in description of the sical target from the steed which was	m 0.978 land ascertained most econo	e kilomete I through mical leng	nat; minin ers to 2.7 actual su gth for in	46 lane irvey an	kilometers is due to d programming. the section where it	
■ NO  32. TECH  The increate increate Further will be contact.	rease of ase in le	f 180.789 ength to the revise with new physical	FICATION IN Physical physical physical cessary for target an experience of the control of the co	Sical target from the etad which was all target is the eature for smooth	m 0.978 land s ascertained most econo oth and safe	e kilomete I through mical leng er travel fo	nat; minin ers to 2.7 actual su gth for im or the rid	46 lane irvey an iproving ing pub	kilometers is due to d programming. the section where it lic.	
NO 32. TECH The increate increate increate will be contacted the prevalue of t	rease of ase in leading the contract of the co	f 180.789 ength to the revise with new physical IPD of th	FICATION  In physical physical physical physical physical cessary for target and the Department of the period of t	Sical target from the etad which was all target is the eature for smooth	m 0.978 land s ascertained most econo oth and safe	e kilomete I through mical leng er travel fo	nat; minin ers to 2.7 actual su gth for im or the rid	46 lane irvey an iproving ing pub	kilometers is due to d programming. the section where it	
□ NO 32. TECH • The increathe increate • Further will be continued.	rease of ise in leading in illing CM	f 180.789 ength to the revise with new physical IPD of th	FICATION  In physical physical physical physical physical cessary for target and the Department of the period of t	Sical target from the etad which was all target is the eature for smooth	m 0.978 land s ascertained most econo oth and safe	e kilomete I through mical leng er travel fo	nat; minin ers to 2.7 actual su gth for im or the rid	46 lane irvey an iproving ing pub	kilometers is due to d programming. the section where it	

### Form for Modification Request

•	35.	PREPARED	BY:
Name:	MELGIE JONES D. JAVIER	Position:	ENGINEER II
Office:	Abra District Engineering Office	Date:	
36. REVIE	WED BY DISTRICT OFFICE (In Required)	38.	REVIEWED BY REGIONAL OFFICE
Name:	CHONA LUISA A. RAMOS	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	hief, Planning and Design Division
Date:	,	Date:	
	OMMENDED BY DISTRICT OFFICE (If Require(1)	39. RE	COMMENDED 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:

REYNALOO C. ALCONCEL Assistant Regional Director Form for Modification Request

UACS	7000					
300116203947 Project Id P00562207LZ	7000					
P. A. S. S. S. P. S.	PWH OFFICE OF THE	UNDERSECRE	TARIES FOR OPER	RATIONS USE ONLY		
Category of Modification (choose one)	☐ Category ☐ Category ☐ Category ☐ Category ☐ Adjustme ☐ Modificati ☐ Augmenta	A - Typographical Errors B - Change in Station Limits, due to increase or decrease in budget C - Change in Location D - Change in Operating Unit (requires DBM approval) ent - Send to PS-PD to amend MYPS ion does not comply with DBM Categories				
Primary Reason	for Request (based	on Category of	f Modification): (c	hoose one)		
Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)		
□ Typographical error on Project Description □ Project Description needs items removed due to typo error □ Typographical error on Project Of Work □ Change in station limits, due to increase or decreas in budget □ Change in Physical Target		□ No such Baranga □ No such City/Municipali y	change in the	□ Typographical error on Project Component Description □ Typographical error on other fields not included in, or not consistent with GAA □ Move funds between Project Components □ Add/delete Project Components Change of Itemized Project Component: □ Various □ Description □ Location □ Amount □ Target		
	Reviewed by Of	fice of the Und	ersecretary for Op	perations		
Name:  RHOFEL MARIE Y REGALAGO  Signature  Position:  ENGINEER IV						
	The Transport of Control of Contr		ICE OFFICE USE	ONLY		
Category of Modification (choose one)	☐ Category☐ Category☐ Category☐ Adjustme	C – Change in Locati D – Change in Opera nt – Send to PS-PD to on does not comply v	n Limits, due to increase on ting Unit (requires DBM a o amend MYPS			
	1	viewed by Plan	nning Service			
Name: C	CHRISTYBENC. CANU	EL Name:	PETER PAUL	R. CORTEZ		
Signature		Signat	-Xu			
Position:	Regional Coordinato	or Positio		Frogramming Division		
Date:	5/17/21	Date:	5/	19/2021		