



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 - 130

**Programming Division Evaluation Sheet**

Name of Project:

Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra

Project ID: P00562211LZ

Implementing Office: Abra District Engineering Office

Appropriation: 50,000,000

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

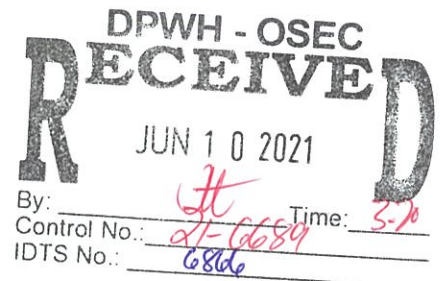
A.2.5.3 ☐ Change in Component Amount ONLY

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: Increase in physical targets by 36.18% and decrease in unit cost by 26.57%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00562211LZ

Ref No. CAR - 130

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		
<b>Project Description</b>					
<b>UACS No. 300116203951000</b> <b>Project ID: P00562211LZ</b>					
Local Program			Local Program		
Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra			Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra		
<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation</b>	<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation</b>
CW-1 Rehabilitation of Concrete Road <b>3.72</b> Lane Km	₱ 13,172,043 / Lane Km	₱ 49,000,000	CW-1 Rehabilitation of Concrete Road <b>5.066</b> Lane Km	₱ 9,672,325 / Lane Km <b>₱ 19.2m/h</b>	₱ 49,000,000
EAO	-	₱ 1,000,000	EAO	-	₱ 1,000,000
<b>Total:</b>		<b>₱ 50,000,000</b>	<b>Total:</b>		<b>₱ 50,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Increase of 36.18% 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 rehabilitated with necessary feature for smooth and safer travel for the riding public.</li><li>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.</li></ul>					

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





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

49.3

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 – Local Roads and Bridges – Local Roads – Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra**

We are respectfully forwarding Memorandum dated March 29, 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:  
**3.72** Lane KM

**TO**  
Physical Target:  
**5.066** 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/AFD/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: LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra**

We are respectfully forwarding Memorandum dated March 29, 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:  
**3.72** Lane KM

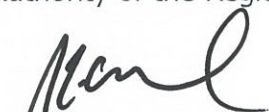
**TO**  
Physical Target:  
**5.066** Lane KM

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 CCCC/EFD/AOD/ABM*





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

March 29, 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, Local Roads and Bridges, Local Roads, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra**

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**  
P/A/P:  
**LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects**

Project Title:  
Rehabilitation of Peñarrubia Cawaw Road,  
Peñarrubia, Abra

Physical Target:  
**3.72** Lane Km

**TO**  
P/A/P:  
**LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects**

Project Title:  
Rehabilitation of Peñarrubia Cawaw Road,  
Peñarrubia, Abra

Physical Target:  
**5.066** 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) 300116203951000					
<b>5. Project Id</b> P00562211LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects					
<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	Rehabilitation of Concrete Road		CW 1	Rehabilitation of Concrete Road	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra		
<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	3.72	Lane Km	CW 1	5.066	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 ✓	13,172.043 01 ✓

## 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 ✓	9,672.325306 ✓

## 14. PROJECT WORK LOCATION

Start X 120.650365 End X 120.6511583  
 Start Y 17.55857 End Y 17.56405167

## 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 120.650365 End X 120.6511583 ✓  
 Start Y 17.55857 End Y 17.56405167 ✓

## 15. ROAD CLASSIFICATION (if applicable)

Choose an item.

## 26. ROAD CLASSIFICATION (if applicable)

Choose an item.

## 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  
April 5, 2021

Planned End Date  
August 2, 2021

## 28. PROJECT IMPLEMENTATION PLAN (PIP)

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

Planned End Date  
**September 27, 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)

- The increase of 36.18% in physical target from 3.72 lane kilometers to 5.066 lane kilometers is due to the increase in length to be rehabilitated which was ascertained through actual survey and programming.
- Furthermore, the revised physical target is the most economical length for improving the section where it will be rehabilitated with necessary feature for smooth and safer travel for the riding public.
- 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)

Name:	CHONA LUISA A. RAMOS
Position:	Chief, Planning and Design Section
Date:	

## 38. REVIEWED BY REGIONAL OFFICE

Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Division
Date:	

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

Name:	JOSELITO T. ARAO
Position:	District Engineer
Date:	

## 39. RECOMMENDED BY REGIONAL OFFICE

Name:	KHADAFFY D. TANGGOL
Position:	OIC-Regional Director
Date:	

By the authority of the Regional Director:

REYNALDO C. ALCONCEL  
Assistant Regional Director

# Form for Modification Request

**UACS**

**300116203951000**

**Project Id**

**P00562211LZ**

## 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

**Signature:** 

**Position:** Regional Coordinator

**Date:** 5/13/21

**Name:** PETER PAUL R. CORTEZ

**Signature:** 

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

**Date:** 5/19/2021



# FY 2021 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00562210LZ-EAO					3,500,000	Central Office / Cordillera Administrative Region
197. P00562211LZ	300116203951000				<u>50,000,000</u>	
	Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra					
P00562211LZ-CW1	Rehabilitation of Concrete Road - Rehabilitation of Peñarrubia Cawaw Road, Peñarrubia, Abra	Rehabilitation of Concrete Road	Lane Km	3.720	49,000,000	Abra District Engineering Office / Abra District Engineering Office
P00562211LZ-EAO					1,000,000	Abra District Engineering Office / Abra District Engineering Office
198. P00562212LZ	300116203952000				<u>50,000,000</u>	
	Rehabilitation of Tuquib-Tamac Road, Villaviciosa, Abra					
P00562212LZ-CW1	Rehabilitation of Concrete Road - Rehabilitation of Tuquib-Tamac Road, Villaviciosa, Abra	Rehabilitation of Concrete Road	Lane Km	5.000	49,000,000	Abra District Engineering Office / Abra District Engineering Office
P00562212LZ-EAO					1,000,000	Abra District Engineering Office / Abra District Engineering Office
199. P00562213LZ	300116203953000				<u>100,000,000</u>	
	Rehabilitation/Construction of Road, La Paz, Abra					
P00562213LZ-CW1	Construction of Concrete Road - Rehabilitation/Construction of Road, La Paz, Abra	Construction of Concrete Road	Lane Km	9.611	96,500,000	Central Office / Cordillera Administrative Region
P00562213LZ-EAO					3,500,000	Central Office / Cordillera Administrative Region
200. P00562214LZ	300116203954000				<u>40,000,000</u>	
	Rehabilitation/Improvement of Bucay-Manabo Road, Bucay and Manabo, Abra					
P00562214LZ-CW1	Rehabilitation of Concrete Road - Rehabilitation/Improvement of Bucay-Manabo Road, Bucay and Manabo, Abra	Rehabilitation of Concrete Road	Lane Km	3.794	39,200,000	Abra District Engineering Office / Abra District Engineering Office
P00562214LZ-EAO					800,000	Abra District Engineering Office / Abra District Engineering Office