

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

June 28, 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/0 | Original | As Modifie | ed | |
|------------------|---|---------------------------|---|--|--|
| Approved | | Project De | escription | | |
| | 1. Abra-Kalinga Rd - K045 600 | 5 + 500 - K0456 + | Abra-Kalinga Rd - K0455 + : | 100 - K0456 + 60 | |
| June 28, | CW-1 Reconstruction to Concrete Pavement 2.134 Lane KM | ₽ 95,535,000 | CW-1 Reconstruction to Concrete Pavement 2.934 Lane KM | ₽ 68,219,888 | |
| 2021 | | | CW-2 Construction of Road Slope Protection Structure 2,922.93 Square Meters | ₽ 27,315,112 ₽ 3,465,000 ₽ 3,465,000 | |
| | EAO | ₽ 3,465,000 | EAO | ₽ 99,000,000 ₩ 99,000,000 | |
| | Total | ₽ 99,000,000 | Total | ₽ 27,315,112 | |
| | 2. Abra-Ilocos Norte Rd - H + 500 | (0432 + 200 - K0432 | Abra-Ilocos Norte Rd - K043 500 | 2 + 200 - K0432 - | |
| June 28, 2021 | CW-1 Reconstruction to Concrete Pavement 0.6 Lane KM | ₽ 95,535,000 | CW-1 Reconstruction to Concrete Pavement 0.6 Lane KM | ₽ 7,999,662 | |
| | | | CW-2 Construction of Road Slope Protection Structure 3,751.56 Square Meters | ₽ 87,535,338 | |
| | EAO | ₽ 3,465,000 | EAO | ₽ 3,465,000 | |
| | Total ₽ 99,000,000 Tot | | Total | ₽ 99,000,000 | |
| | 3. Abra-Cervantes Rd - K0446 + 000 - K0453 + 769 | | Abra-Cervantes Rd - K0446 + 000 - K0450 + 114 | | |
| June 28, 2021 | CW-1 Preventive Maintenance of Road: Asphalt Overlay 15.622 Lane Km | ₽ 49,000,000 | CW-1 Preventive Maintenance of Road: Asphalt Overlay 8.360 Lane Km | ₽ 49,000,000 | |
| | EAO | ₽ 1,000,000 | EAO | ₽ 1,000,000 | |
| Ser. | Total | ₽ 50,000,000 | Total | ₽ 50,000,000 | |
| * * | 4. Abra-Ilocos Norte Rd - K + 250 | 0435 + 050 - K0435 | Abra-Ilocos Norte Rd - K043 + 350 | 35 + 200 - K0435 | |
| June 28, 2021 | CW-1 Reconstruction to Concrete Pavement 0.40 Lane KM | P 96,500,000 | CW-1 Reconstruction to Concrete Pavement 0.30 Lane KM | ₽ 5,689,275 | |

| | | | CW-2 Construction of Road | |
|------------------|--|---------------------------|---|------------------------|
| | | | Slope Protection Structure 3,891.69 Square Meters | ₽ 90,810,725 |
| | EAO | ₽ 3,500,000 | EAO | ₽ 3,500,000 |
| | Total | ₽ 100,000,000 | Total | ₽ 100,000,000 |
| | 5. Rehabilitation/Improver Road Phase 1, Villavicio | | Rehabilitation/Improvement Road Phase 1, Villaviciosa, A | |
| June 28, 2021 | CW-1 Rehabilitation of Concrete Road 10 Lane Km | ₽ 49,000,000 | CW-1 Rehabilitation of Concrete Road 6 Lane Km | ₽ 49,000,000 |
| | EAO | ₽ 1,000,000 | EAO | ₽ 1,000,000 |
| | Total | ₽ 50,000,000 | Total | ₽ 50,000,000 |
| | 6. Construction of Dan Danglas, Abra | glas Barrio Road, | Construction of Danglas Bar Abra | rio Road, Danglas, |
| June 28, 2021 | CW-1 Construction of Concrete Road 8 Lane Km | ₽ 49,000,000 | CW-1 Construction of Concrete Road 7.122 Lane Km | ₽ 49,000,000 |
| | EAO | ₽ 1,000,000 | EAO | ₽ 1,000,000 |
| | Total | ₽ 50,000,000 | Total | ₽ 50,000,000 |
| | 7. Abra-Kalinga Rd - K045 800 | 60 + 750 - K0451 + | Abra-Kalinga Rd - K0449 - 800 | + 000 - K0451 + |
| June 28, | CW-1 Reconstruction to Concrete Pavement 2.0 Lane KM | ₽ 95,535,000 | CW-1 Reconstruction to Concrete Pavement 5.438 Lane KM | ₽ 46,003,009 |
| 2021 | | | CW-2 Construction of Road Slope Protection Structure 2,121.84 Square Meters | ₽ 49,531,991 |
| | EAO | ₽ 3,465,000 | EAO | ₽ 3,465,000 |
| | Total | ₽ 99,000,000 | Total | ₽ 99,000,000 |

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.

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

Ref No. CAR - 142



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE

Manila

| Name of Pro | ject: | Project ID: F | 200562216LZ | |
|--------------|----------------|---|-----------------------------|--------------------------|
| Rehab | ilitation/Im | _ | | |
| Implementin | ng Office: | Abra District Engineering Office | Appropriation: _ Date: _ | 50,000,000 05/17/2021 |
| A. <u>TY</u> | PE OF REC | UEST | | |
| A.1 | | Change in Implementing Office/Operating Unit due t | 0 | |
| | A.1.1 A.1.2 | Geographical Jurisdiction Approval of Authority to Bid/Implement | | |
| A.2 | | PROJECT MODIFICATION/ADJUSTMENTS | | |
| 7112 | A.2.1 | Typographical Error/s | DF | WH - OSEC |
| | A.2.2 | Change in Location (for non-existent locations only | | CEIVE' |
| | A.2.3 | Change in Station Limits | arthurstr. | 0.004 |
| | A.2.4 | Addition/Deletion of Word/s | | JUN 1 0 2021 |
| | A.2.5 | Change in Project Component/s Details A.2.5.1 ✓ Change in <u>Targets ONLY</u> | | Time! |
| | | A.2.5.2 Change in <u>Scope of Work ONLY</u> | By: Control No | 21-6729 |
| | | A.2.5.3 Change in Component Amount ONLY | IDTS No.: | 6806 |
| | | A.2.5.4 Addition of Component ONLY (incl. EXC Cor | nponent) | |
| | | A.2.5.5 Deletion of Component ONLY A.2.5.6 Movement of Funds bet. Components ONLY | i | |
| | | A.2.5.7 MULTIPLE changes in Component Details | | |
| B. EV | ALUATION | | | |
| B.1 | 1 | MAY BE ALLOWED as per the GAA Provisions | | |
| B.2 | | NOT ALLOWED as per the GAA Provisions | | |
| 2000 | ND SOURC | E FY 2021 GAA, R.A. 11518 | | F0 000 000 |
| C.1 C.2 | | FLR ([] Released [✓] Unreleased) FCR | Amount: _ | 50,000,000 |
| | marks: | | act by 66 670/ | |
| D. Ke | marks: | Decrease in physical targets by 40.0% and increase in unit c | OSL DV 66.67%. | |
| | | | Holming | |
| Evalu | ated By: | CHRISTYBEL'C. CANUEL Noted By: | | GALANG |
| | | Regional doordinator | Section | Chief |
| A | | ACTION SLIP | D.CN- | O1D 110 |
| | D00E633 | | Ref No | |
| Project ID: | P005622 | | Date: _ | 05/17/2021 |
| FOR: USEC | FOR OPE | ATIONS RCY RBB | ERP, Jr. | EKS |
| REMARKS: | | Reviewed by Planning Service Recommended for Approval Remarks: | | |
| | | | | |
| | | | | |
| | | (Scal | ne | |

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

Sy



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

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/Origin | nal | | As Modified | |
|---|---|--------------------------|--------------------|---|--------------------------|----------------------|
| | Project Descript | ion | | | | |
| | UACS No. 30 | 0011620395600 | 00 | | | |
| | Project ID: P | 00562216LZ | | | | |
| | 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 1, Villaviciosa, Abra | | riciosa Road Phase | Rehabilitation/Imp 1, Villaviciosa, Abr | | viciosa Road Phase |
| | Physical Target | Unit Cost | Allocation | Physical Target | Unit Cost | Allocation |
| | CW-1 Rehabilitation of Concrete Road 10 Lane Km | ₽ 4,900,000 / Lane Km | ₽ 49,000,000 | CW-1 Rehabilitation of Concrete Road 6 Lane Km | ₽ 8,166,667 / Lane Km | ₽ 49,000,000 M/km |
| / | EAO | - | ₽ 1,000,000 | EAO | - | 1,000,000 |
| | Tota | al: ,, | ₽ 50,000,000 | / Tota | al: | ₽ 50,000,000 |
| | Justification: | 40 b | denise | in tage | | |

- Decrease in physical target due to the increase in unit cost attributed by the additional features such
 as necessary drainage and slope protections for smooth and safer travel for the riding public. The
 revised physical target is the most economical length for improving the section where it will be
 rehabilitated.
- The derived physical target and unit cost were based on the approved plans, POW, DUPA, CPMD 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.

RAFAGE 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

WIN1C04139



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/Improvement of Villaviciosa Road

Phase 1, Villaviciosa, 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 Fifty Million Pesos (Php 50,000,000.00), as indicated below:

FROM

Physical Target: 10.00 Lane KM

TO

CEIVED

DPWH

OFFICE OF THE SENIOR UNDERSECRETARY

DATE 5 721

BY YEMMS

TIME 10125

Physical Target:

6.00 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:

Assistant Regional Director



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/Improvement of Villaviciosa Road

Phase 1, Villaviciosa, 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 **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

FROM

Physical Target: 10.00 Lane KM TO

Physical Target: **6.00** 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

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
Bangued, Abra



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/Improvement of Villaviciosa Road

Phase 1, Villaviciosa, 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/Improvement of Villaviciosa Road Phase 1, Villaviciosa, Abra

> Physical Target: 10 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/Improvement of Villaviciosa Road Phase 1, Villaviciosa, Abra

> Physical Target: 6 Lane Km

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

JOSELITO T. Al District Engineer

CAR.8.1 MJDJ/CLAR/JTA

Telefax: (074) 752-7734 Email Address: dpwh.abra@yahoo.com

Form for Modification Request

| | | A. | . GENERAL | | | | |
|--|--------------------------|---|--|---------------------------------|----------------------|--|--|
| 1. REGION Cordillera Administrative Region 2. DEO Abra District | | | 3. LEGISI Engineering Office Abra Lone | | | ATIVE DISTRICT | |
| B. OR | IGINAL PRO | JECT | C. PROPOSED REVISED PROJECT | | | | |
| 4. UACS (Unified 300116203956 | | tructure as defined | in GAA) | | | | |
| 5. Project Id P00562216LZ | | | | | | | |
| 6. Project Cate Local Program | gory | | | | | | |
| 7. Sub-Progran Local - Local Roa Various Infrastru | ds and Bridges | | Construction / Repa | air / Rehabi | litation / | Improvement of | |
| 8. Operating U Abra District Eng | | / | 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 | omponent ID Type of Work | | Component ID Type of Work | | | | |
| EAO | | | EAO | | | | |
| CW 1 | Rehabilitatio Road | n of Concrete | CW 1 | Rehabilitation of Concrete Road | | | |
| 10. PROJECT D GAA) Rehabilitation/Im Phase 1, Villavicio | provement of | | 20. PROJECT DE Rehabilitation/Imp Villaviciosa, Abra | rovement o | | e revised project) ciosa Road Phase 1 | |
| 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 obtain from Financial Managen office) □YES | | | | |
| 12. PHYSICAL TARGET (Enter Details for all Components below) | | 23. PHYSICAL TARGET (Enter Details for all Compone below) | | | s for all Components | | |
| Component ID | Target | | Component ID | Target | | Target Unit | |
| EAO | | | EAO | | | | |
| CW 1 | 10 / | Lane Km | CW 1 | 6 / | | Lane Km | |
| , | | | | | | | |

Form for Modification Request

| Compor ID | | onent (P'000) | Target Unit Cost | Compon | | mponent st (P'000) | Target Unit Cost | |
|--|------------------------------|---------------------------|---|---|-------------------------------|--|--|--|
| | Cost | (1 000) | (P'000/Target Unit) | | | se (1 000) | (P 000/ raiget offic) | |
| EAO | 1,000 | | | EAO | 1,0 | 00 / | | |
| CW 1 49,000 | | 0 | 4,900 | CW 1 | 49, | 000 / | 8,166.666667 ⁽ | |
| 14. PRO | JECT WORK | LOCATIO | N | strict acco | rdance with DO | 65 Series 201 | Must be defined in 4. Also complete ojects under 00-1 | |
| Start X | 120.63282 | End X | 120.642075 | Start X | 120.63282 | End X | 120.642075 | |
| Start Y | 17.3731233 3 | End Y | 17.36418 | Start Y | 17.3731233 3 | B End Y | 17.36418 | |
| 15. ROA Choose an i | D CLASSIFIC | CATION (| f applicable) | 26. ROA Choose an it | D CLASSIFIC em. | ATION (if ap | pplicable) | |
| 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. PRO (PIP) | JECT IMPLE | MENTATI | ON PLAN | 28. PRO | JECT IMPLEM | IENTATION | PLAN (PIP) | |
| Planned April 5, | Start Date 2021 | | ed End Date er 14, 2021 | Planned June 1, | Start Date | | End Date er 10, 2021 | |
| | | | | 29. OVE ⊠ NO | RLAP? | 30. UND ⊠ NO | ER WARRANTY? | |
| | | D. | ATTACHME | NTS & JU | STIFICATIO | NS | | |
| | | | SIS ATTACHE | D? (For Floo | od Control Proje | cts) | aki mayeninining ya risiya miya inti oroka 2000 kila da 1900 kila anga kila anga kila anga kila anga kila anga | |
| □ NO | YES | | N/A ON (Explain in d | letail in Rulle | at noint format: | minimum of 2 | noints) | |
| The de decreaseFurther | crease of 40% in length to b | in physica e rehabilit | al target from 1 ated which was cal target is the | 0 lane kilor ascertaine most econ | meters to 6 land through actu | e kilometers al survey an length where | is due to the d programming. | |
| | vel of the ridin | g public. | | | | | n for smoother and | |
| | ango in physic | | | ere based o | n approved PC | W/DUPA an | d within the range o | |
| | ailing CMPD of | the Depar | tment. | | | | | |

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: | Chief, Planning and Design Division |
| Date: | | Date: | |
| | OMMENDED BY DISTRICT OFFICE (If Required) | 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:

SSISTANT Regional Director



| UACS 300116203955 | 5000 | | | |
|--|--|---|--|--|
| Project Id P00562215LZ | | | | |
| 40. DF | WH OFFICE OF THE | UNDERSECRETA | ARIES FOR OPER | ATIONS USE ONLY |
| Category of Modification (choose one) | ☐ Category ☐ Category ☐ Category ☐ Adjustme | A — Typographical Erro B — Change in Station I C — Change in Location D — Change in Operation nt — Send to PS-PD to a on does not comply wit | Limits, due to increase ng Unit (requires DBM a amend MYPS | • |
| Primary Reason | for Request (based | on Category of N | Modification): (cl | noose 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 | □ Overlapping Sections of Work □ Change in station limits, due to increase or decrease in budget □ Change in Physical Target Reviewed by Of | □ No such Barangay □ No such City/Municipalit y | Change in (IO), requiring a change in the (OU) | ☐ 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 Derations |
| Name: | RHOTEL MARIE | Y. REBAL | 1-3D | |
| Signature | 1 | , LONG | | |
| Position: | ENGINEER IV | | | |
| | | LANNING SERVI | CE OFFICE USE (| ONLY |
| Category of Modification (choose one) | ☐ Category☐ Category☐ Category☐ Adjustme | A — Typographical Erro B — Change in Station L C — Change in Location D — Change in Operatir nt — Send to PS-PD to a on does not comply wit ation | limits, due to increase on g Unit (requires DBM a amend MYPS | |
| mentalis de la companya de la compa | Re | viewed by Plann | ing Service | |
| Name: C | HRISTYBEL C. CANU | EL Name: | PETER PAUL | R. CORTEZ |
| Signature | | Signatur | 70 | uf , |
| Position: | Regional Coordinato | r Position | | of Programming Division |
| Date: | 5/17/7 | Date: | 5/ | 19/2021 |