



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

August 11, 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 projects under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
August 11, 2021	1. Construction of Demet Flood Control, La Paz, Abra		Construction of Demet Flood Control, La Paz, Abra	
	CW-1 Construction of Flood Mitigation Structure 891.189 Lineal Meters	₱ 96,500,000	CW-1 Construction of Flood Mitigation Structure 768.80 Lineal Meters	₱ 98,000,000
	EAO	₱ 3,500,000	EAO	₱ 2,000,000
	Total	₱ 100,000,000	Total	₱ 100,000,000
August 11, 2021	2. Construction of Sinalang Flood Control, Peñarrubia, Abra		Construction of Sinalang Flood Control, Peñarrubia, Abra	
	CW-1 Construction of Flood Mitigation Structure 611.20 Lineal Meters	₱ 96,500,000	CW-1 Construction of Flood Mitigation Structure 663.20 Lineal Meters	₱ 98,000,000
	EAO	₱ 3,500,000	EAO	₱ 2,000,000
	Total	₱ 100,000,000	Total	₱ 100,000,000
August 11, 2021	3. Rehabilitation/Improvement of Villaviciosa Road Phase 2, Villaviciosa, Abra		Rehabilitation/Improvement of Villaviciosa Road Phase 2, Villaviciosa, Abra	
	CW-1 Rehabilitation of Concrete Road 12 Lane Km	₱ 49,000,000	CW-1 Rehabilitation of Concrete Road 7 Lane Km	₱ 32,688,000
			CW-1 Construction of Road Slope Protection Structure 870 Meters	₱ 16,312,000
	EAO	₱ 1,000,000	EAO	₱ 1,000,000
	Total	₱ 50,000,000	Total	₱ 50,000,000
August 11, 2021	4. Abra-Ilocos Norte Rd - K0431 + 850 - K0431 + 920		Abra-Ilocos Norte Rd - K0432 + 080 - K0432 + 480	
	CW-1 Construction of Road Slope Protection Structure 10,000 Square meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure 4,064 Square meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	Total	₱ 100,000,000	Total	₱ 100,000,000

August 11, 2021	5. Abra-Ilocos Norte Rd - K0434 + 650 - K0434 + 750		Abra-Ilocos Norte Rd - K0434 + 300 - K0434 + 450	
	CW-1 Construction of Road Slope Protection Structure 10,000 Square meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure 4,063.5 Square meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	Total	₱ 100,000,000	Total	₱ 100,000,000
August 11, 2021	6. Construction of Badas-Lam-ag Flood Control, San Juan, Abra		Construction of Badas-Lam-ag Flood Control, San Juan, Abra	
	CW-1 Construction of Flood Mitigation Structure 891.189 Lineal Meters	₱ 96,500,000	CW-1 Construction of Flood Mitigation Structure 432.80 Lineal Meters	₱ 60,445,000
			CW-2 Construction of Slope Protection Structure 4,899.296 Square Meters	₱ 37,555,000
	EAO	₱ 3,500,000	EAO	₱ 2,000,000
	Total	₱ 100,000,000	Total	₱ 100,000,000

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 - 151

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00562217LZ

Rehabilitation/Improvement of Villaviciosa Road Phase 2, Villaviciosa, Abra

Appropriation: 50,000,000

Implementing Office: Abra District Engineering Office

Date: 07/05/2021

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

DPWH - OSEC
RECEIVED
JUL 12 2021

By: _____ Time: 12:23

Control No.: 21-8582

IDTS No.: 21-7077

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)

Amount: 50,000,000

C.2 ☐ FCR

D. Remarks: (CW1) Decrease in physical targets by 41.67% and increase in unit cost by 14.31%.
Additional component for the Construction of Road Slope Protection Structure (CW2)

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: [Signature]
Section Chief

ACTION SLIP

Project ID: P00562217LZ

Ref No. CAR -151

Date: 07/05/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
Remarks: _____

[Signature]
MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Services



AUG 11 2021

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

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		
Project Description					
UACS No. 300116203957000 Project ID: P00562217LZ Local Program Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Rehabilitation/Improvement of Villaviciosa Road Phase 2, Villaviciosa, Abra			Local Program Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Rehabilitation/Improvement of Villaviciosa Road Phase 2, Villaviciosa, Abra		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW-1 Rehabilitation of Concrete Road 12 Lane Km	₱ 4,083,333 / Lane Km	₱ 49,000,000	CW-1 Rehabilitation of Concrete Road 7 Lane Km	₱ 4,667,714 / Lane Km <i>₱ 9.2m/km.</i>	₱ 32,688,000
			CW-1 Construction of Road Slope Protection Structure 870 Meters	₱ 18,749 / Square Meters	₱ 16,312,000
EAO	-	₱ 1,000,000	EAO	-	₱ 1,000,000
Total:		₱ 50,000,000	Total:		₱ 50,000,000
Justification: <ul style="list-style-type: none">Decrease in physical target in CW1 is due to additional civil works component necessary for the project. While the increase in unit cost is attributed by earthworks which accounts to 29.61% of the total construction cost and drainage (RCPC). The revised physical target is the most economical length for improving the section where it will be rehabilitated.Addition of CW2: Construction of Road Slope Protection Structure (stone masonry) which is vital since to the identified sections which need immediate slope mitigation to protect the existing road.The derived physical target and unit cost were based on the approved plans, POW, DUPA, CPMD and Certificate of Reasonableness of Cost. <i>3 RD is attached.</i>					

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

RAFAEL E. 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



WIN1C04455



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 2, 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:
CW1 – **12** Lane KM

Component Cost:
CW1 – **49,000,000**
EAO – 1,000,000

TO
Physical Target:
CW1 - **7** Lane KM ✓
CW2 – 870 Square meters

Component Cost:
CW1 – **32,688,000** ✓
CW2 – 16,312,000 ✓
EAO – 1,000,000 ✓

FLR

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, 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, Local Roads and Bridges, Local Roads, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Villaviciosa Road Phase 2, 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
Project Title:
Rehabilitation/Improvement of Villaviciosa
Road Phase 2, Villaviciosa, Abra

Physical Target:
12 Lane Km

Component Cost:
EAO: **1,000,000**
CW 1: **49,000,000**

TO
Project Title:
Rehabilitation/Improvement of Villaviciosa
Road Phase 2, Villaviciosa, Abra

Physical Target:
CW 1: **7 Lane Km**
CW 2: 870 Square meters

Component Cost:
EAO: **1,000,000**
CW 1: **32,688,000**
CW 2: 16,312,000

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 MJD/CLAR/JTA

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Abra District Engineering Office		3. LEGISLATIVE DISTRICT Abra Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300116203957000					
5. Project Id P00562217LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects					
8. Operating Unit Abra District Engineering Office			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	Type of Work		Component ID	Type of Work	
EAO			EAO		
CW 1	Rehabilitation of Concrete Road		CW 1	Rehabilitation of Concrete Road	
			CW 2	Construction of Road Slope Protection Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Rehabilitation/Improvement of Villaviciosa Road Phase 2, Villaviciosa, Abra			20. PROJECT DESCRIPTION (of the revised project) Rehabilitation/Improvement of Villaviciosa Road Phase 2, Villaviciosa, Abra		
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 obtained from Financial Management office) <input 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	12	Lane Km	CW 1	7	Lane Km
			CW 2	870	Square Meters (m2)

Form for Modification Request

13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	1,000 ✓		EAO	1,000	
CW 1	49,000 ✓	4,083.3333	CW 1	32,688 ✓	4,669.714 ✓
			CW 2	16,312 ✓	18.749 ✓
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	<u>120.642421</u> Z	End X	<u>120.64085</u>	Start X	<u>120.642421</u> Z
Start Y	<u>17.364045</u>	End Y	<u>17.363345</u>	Start Y	<u>17.364045</u>
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)			28. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date	Planned End Date		Planned Start Date	Planned End Date	
April 5, 2021	October 14, 2021		June 1, 2021 ✓	December 10, 2021 ✓	
			29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
D. ATTACHMENTS & JUSTIFICATIONS					
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A					
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)					
<ul style="list-style-type: none"> • The decrease of 41.67% in physical target from 12 lane kilometers to 7 lane kilometers is due to the decrease in length to be rehabilitated. • The additional component CW2 - Construction of Road Slope Protection Structure is vital since the identified station are critical sections which needs immediate slope mitigation to protect the existing road. • 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 <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES					
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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 (Unified Account Code Structure as defined in GAA)

[Click here to enter text.](#)

Project Id

[Click here to enter text.](#)

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 Change of Itemized Project Component: <input 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: RHOFEL MARIE Y. REGALADO

Signature



Position: ENGINEER IV

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

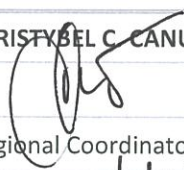
Category of Modification
(choose one)

- ☐ 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



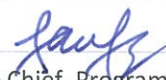
Position: Regional Coordinator

Date:

7/15/21

Name: PETER PAUL R. CORTEZ

Signature:



Position: OIC – Chief, Programming Division

Date: