



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

June 9, 2021

MEMORANDUM

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

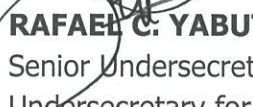
ATTENTION : District Engineer JOSELITO T. ARAO
Abra District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 9, 2021	1. Construction of Peñarrubia Road, Peñarrubia, Abra		Construction of Peñarrubia Road, Peñarrubia, Abra	
	CW-1 Construction of Concrete Road 1.76 Lane Km	₱ 9,900,000	CW-1 Construction of Concrete Road 2.871 Lane Km	₱ 9,900,000
	EAO	₱ 100,000	EAO	₱ 100,000
	Total	₱ 10,000,000	Total	₱ 10,000,000

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

Ref No. CAR - 154

Programming Division Evaluation Sheet

Name of Project:

Construction of Peñarrubia Road, Peñarrubia, Abra

Project ID: P00563011LZ

Appropriation: 10,000,000

Implementing Office: Abra District Engineering Office

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

DPWH - OSEC
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IDTS No.: 6460

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: 10,000,000

D. Remarks: Increase in physical targets by 63.13% and decrease in unit cost by 38.70%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00563011LZ

Ref No. CAR -154

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



JUN 09 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. 300117208083000					
Project ID: P00563011LZ					
Local Program			Local Program		
Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction of Peñarrubia Road, Peñarrubia, Abra			Construction of Peñarrubia Road, Peñarrubia, Abra		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW-1 Construction of Concrete Road 1.76 Lane Km	₱ 5,625,000 / Lane Km	₱ 9,900,000	CW-1 Construction of Concrete Road 2.871 Lane Km	₱ 3,448,276 / Lane Km	₱ 9,900,000
EAO	-	₱ 100,000	EAO	-	₱ 100,000
Total:		₱ 10,000,000	Total:		₱ 10,000,000
Justification:					
<ul style="list-style-type: none">Increase of 63.125% in physical target due to 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.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.

RAFAEL 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



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

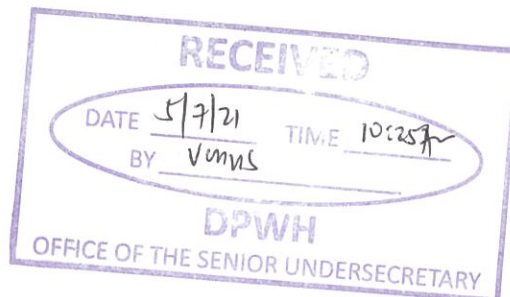
Q2-3

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 – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Construction of Peñarrubia 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 **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

FROM
Physical Target:
1.76 Lane KM

TO
Physical Target:
2.871 Lane KM

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

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/EPD/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

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FROM
Physical Target:
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TO
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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

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, Local Infrastructure Program, Construction of Peñarrubia Road, Peñarrubia, Abra

We are respectfully submitting for review and evaluation the above mentioned subject for Modification, amounting to **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

FROM
P/A/P:
LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Local Infrastructure Program

Project Title:
Construction of Peñarrubia Road, Peñarrubia, Abra

Physical Target:
1.76 Lane Km

TO
P/A/P:
LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Local Infrastructure Program

Project Title:
Construction of Peñarrubia Road, Peñarrubia, Abra

Physical Target:
2.871 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					
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) 300117208083000					
5. Project Id P00563011LZ /					
6. Project Category Local Program /					
7. Sub-Program (P/A/P) Local - Local Roads and Bridges –Local Roads - Local Infrastructure Program /					
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	Construction of Concrete Road		CW 1	Construction of Concrete Road /	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Peñarrubia Road, Peñarrubia, Abra			20. PROJECT DESCRIPTION (of the revised project) Construction of Peñarrubia Road, Peñarrubia, Abra /		
11. ALLOTMENT (P'000) (as recorded in GAA) 10,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 10,000 /		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	1.76	Lane Km	CW 1	2.871 /	Lane Km
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	100		EAO	100 /	
CW 1	9,900	5,625	CW 1	9,900 /	3,448.275862 /

Form for Modification Request

14. PROJECT WORK LOCATION

Start X 120.64914 End X 120.6488233
Start Y 17.5635583 End Y 17.56144833
3

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 120.64914 End X 120.6488233
Start Y 17.5635583 End Y 17.56144833
3

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
May 20, 2021

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
June 1, 2021

Planned End Date
July 20, 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 63.125% in physical target from 1.76 lane kilometers to 2.871 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)		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:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	JOSELITO J. ARAO	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:		Date:	

By the authority of the Regional Director:

REYNALDO C. ALCONCEL
Assistant Regional Director

Form for Modification Request

UACS

300117208083000

Project Id

P00563011LZ

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 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	Name: PETER PAUL R. CORTEZ
Signature: 	Signature: 
Position: Regional Coordinator	Position: OIC - Chief of Programming Division
Date: 5/17/21	Date: 5/19/2021