



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

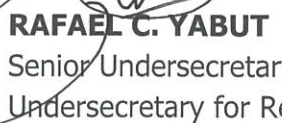
**ATTENTION : District Engineer ALEXANDER C. CASTAÑEDA**  
Benguet 2<sup>nd</sup> District Engineering Office

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

<i>Date Approved</i>	<i>As per GAA/Original</i>		<i>As Modified</i>	
	<b>Project Description</b>			
June 9, 2021	1. Improvements and Road Opening of Sitio Upper <b>Inlanded</b> , Brgy <b>Paoy</b> , Atok, Benguet		Improvements and Road Opening of Sitio Upper <b>Englanddad</b> , Brgy <b>Paoay</b> , Atok, Benguet	
	CW-1 Construction of Concrete Road <b>0.3</b> Lane KM	₱ 4,950,000	CW-1 Construction of Concrete Road <b>0.3</b> Lane KM	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	<b>Total</b>	<b>₱ 5,000,000</b>	<b>Total</b>	<b>₱ 5,000,000</b>
June 8, 2021	2. Improvement of Local Road, Dangpa - Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias, Benguet		Improvement of Local Road, Dangpa - Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias, Benguet	
	CW-1 Rehabilitation of Concrete Road <b>0.7</b> Lane KM	₱ 9,900,000	CW-1 Rehabilitation of Concrete Road <b>0.925</b> Lane KM	₱ 9,900,000
	EAO	₱ 100,000	EAO	₱ 100,000
	<b>Total</b>	<b>₱ 10,000,000</b>	<b>Total</b>	<b>₱ 10,000,000</b>

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 - 087**

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: **P00563067LZ**

Improvement of Local Road, Dangpa - Lengaoan Road, Barangay  
Amgaleyguey/Lengaoan, Buguias, Benguet

Implementing Office: Benguet Second District Engineering Office

Appropriation: 10,000,000

Date: 05/04/2021

**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

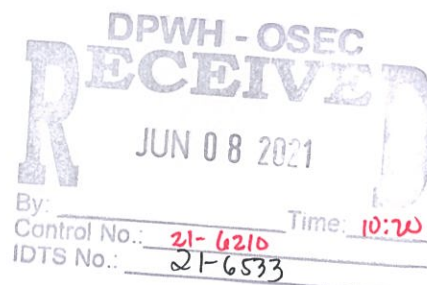
A.2.5.3 ☐ Change in Component Amount ONLY

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)

Amount: 10,000,000

C.2 ☒ FCR

D. Remarks: Increase in physical targets by 32.14% and decrease in unit cost by 24.32%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00563067LZ

Ref No. **CAR - 087**

Date: 05/04/2021

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 08 2021

MEMORANDUM

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 April 13, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer ALEXANDER C. CASTAÑEDA, Benguet 2<sup>nd</sup> 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.</b> 300117208139000 <b>Project ID:</b> P00563067LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Improvement of Local Road, Dangpa - Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias Benguet			Improvement of Local Road, Dangpa - Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias, Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Rehabilitation of Concrete Road 0.7 Lane KM	₱ 14,142,857 / Lane KM	₱ 9,900,000	CW-1 Rehabilitation of Concrete Road 0.925 Lane KM	₱ 10,702,703 / Lane KM <b>₱ 21.4 M/km.</b>	₱ 9,900,000
EAO	-	₱ 100,000	EAO	-	₱ 100,000
<b>Total:</b>		<b>₱ 10,000,000</b>	<b>Total:</b>		<b>₱ 10,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>• Increase in physical target due to decrease in unit cost to maximize the allocation since it is more than enough to complete the original target.</li><li>• The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Reasonableness of Cost.</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

Department of Public Works and Highways  
Office of the Secretary



WIN1C03991



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

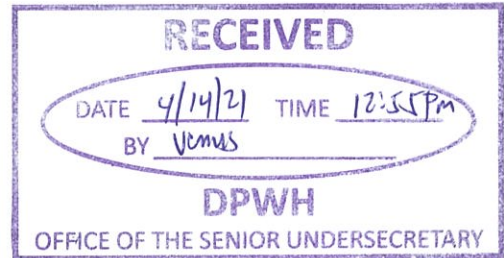
April 13, 2021

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

**SUBJECT : Request for Modification of the CY 2021 Project: LOCAL PROGRAM  
– Local Infrastructure Program - Local Roads and Bridges – Local  
Roads - Improvement of Local Road, Dangpa - Lengaoan Road,  
Barangay Amgaleyguey/Lengaoan, Buguias, Benguet**



We are respectfully forwarding the Memorandum dated April 5, 2021 from District Engineer Alexander C. Castañeda, Benguet Second District Engineering Office, regarding the modification of the above project in the amount of **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

**FROM**  
Project Title:  
Improvement of Local Road, Dangpa -  
Lengaoan Road, Barangay  
Amgaleyguey/Lengaoan, Buguias, Benguet

Physical Target:  
**0.7** Lane Km

**TO**  
Project Title:  
Improvement of Local Road, Dangpa -  
Lengaoan Road, Barangay  
Amgaleyguey/Lengaoan, Buguias, Benguet

Physical Target:  
**0.925** 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

CAR.1 DIBC/EPD/AOD/ABM





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BENGUET SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Natubleng, Buguias, Benguet

April 5, 2021

**MEMORANDUM**

**FOR : KHADAFFY D. TANGGOL**  
OIC - Regional Director  
DPWH - CAR

**THRU : ANGELITA B. MABITAZAN**  
Chief, Planning and Design Division

**SUBJECT : Submission of Requirements for the Modification of the FY 2021 project under Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads: Improvement of Local Road, Dangpa - Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias, Benguet**

We are submitting the requirements for the modification of the FY 2021 project “**Improvement of Local Road, Dangpa - Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias, Benguet**” for your endorsement.

FROM			TO		
<b>Project Description:</b> <b>UACS No.: 300117208139000</b> <b>Project ID: P00563067LZ</b>  Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads  Improvement of Local Road, Dangpa - Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias, Benguet					
Physical Target	Unit Cost (Php)	Allocation (Php)	Physical Target	Unit Cost (Php)	Allocation (Php)
<i>CW-1: Rehabilitation of Concrete Road</i>			<i>CW-1: Rehabilitation of Concrete Road</i>		
<b>0.7</b> Ln.Km.	<b>14,142,857.14</b>	9,900,000.00	<b>0.925</b> Ln.Km.	<b>10,702,702.70</b>	9,900,000.00
<i>EAO (1%)</i>		100,000.00	<i>EAO (1%)</i>		100,000.00
<b>Total:</b>		<b>10,000,000.00</b>	<b>Total:</b>		<b>10,000,000.00</b>

**ALEXANDER C. CASTAÑEDA**  
District Engineer



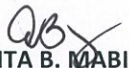


CAR 17.1 VBC/NAC/ACC

## Tables for Form for Modification Request

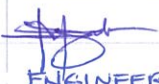


A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region (CAR)		<b>2. DEO</b> Benguet 2nd District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Benguet Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS (Unified Account Code Structure as defined in GAA)</b> 300117208139000					
<b>5. Project Id</b> P00563067LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program					
<b>8. Operating Unit</b> Benguet 2nd District Engineering Office			<b>18. Operating Unit (Change subject to DBM approval)</b> Benguet 2nd District Engineering Office		
<b>9. Type of Work (Enter Details for all Components below)</b>			<b>19. Type of Work (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00563067LZ - CW1	Rehabilitation of Concrete Road		P00563067LZ - CW1	Rehabilitation of Concrete Road	
P00563067LZ - EAO			P00563067LZ - EAO		
<b>10. PROJECT DESCRIPTION (as recorded in GAA)</b> Improvement of Local Road, Dangpa - Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias, Benguet			<b>20. PROJECT DESCRIPTION (of the revised project)</b> Improvement of Local Road, Dangpa - Lengaoan Road, Barangay Amgaleyguey/Lengaoan, Buguias, Benguet		
<b>11. ALLOTMENT (P'000) (as recorded in GAA)</b> 10,000			<b>21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)</b> 10,000		<b>22. CAF (To be obtained from Financial Management office)</b> <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET (Enter Details for all Components below)</b>			<b>23. PHYSICAL TARGET (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00563067LZ - CW1	0.7	Lane Km.	P00563067LZ - CW1	0.925	Lane Km.
P00563067LZ - EAO			P00563067LZ - EAO		
<b>13. UNIT COST (Enter Details for all Components below)</b>			<b>24. UNIT COST (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00563067LZ - CW1	9,900.00	14,142.86	P00563067LZ - CW1	9,900.00	10,702.70
P00563067LZ - EAO	100.00		P00563067LZ - EAO	100.00	
<b>14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)</b>			<b>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)</b>		
<b>Start X</b>	120.821214	<b>End X</b>	120.817864	<b>Start X</b>	120.64643
<b>Start Y</b>	16.742206	<b>End Y</b>	16.7387	<b>Start Y</b>	16.75663
<b>15. ROAD CLASSIFICATION (if applicable)</b>			<b>26. ROAD CLASSIFICATION (if applicable)</b>		
<b>16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)</b> Benguet 2nd District Engineering Office			<b>27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)</b> Benguet 2nd District Engineering Office		
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>			<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>		
<b>Planned Start Date</b>		<b>Planned End Date</b>	<b>Planned Start Date</b>		<b>Planned End Date</b>
04/15/2021		08/01/2021	04/15/2021		08/01/2021



## Tables for Form for Modification Request

	<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>		
<b>31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)</b> <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A		
<b>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)</b> <ol style="list-style-type: none"> <li>During site validation and survey with the representatives from the barangay local government unit, instead of upgrading the existing and dilapidated road into a 5-meter two lane concrete road, the end-users requested that the project be a one-lane road provided with various lay-bys throughout the road line in order to maximize the length of the road that will be paved/improved.</li> <li>Subsequently, the physical target increased by 0.225 ln.km. (32.14%) and the unit cost decreased by Php 3,400,154.44/ln.km. (24.32%). Nonetheless, all the adjustments are still compliant to the prevailing detailed unit price analysis and ACEL Rates of the Department.</li> </ol>		
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES		
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES		
<b>35. PREPARED BY:</b>		
<b>Name:</b>  VANESSA B. CHAN	<b>Position:</b> Engineer II	
<b>Office:</b> Benguet 2nd District Engineering Office	<b>Date:</b> 31 MAR 2021	
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>	<b>38. REVIEWED BY REGIONAL OFFICE</b>	
<b>Name:</b>  CARMENCITA P. TICTIC	<b>Name:</b>  ANGELITA B. MABITAN	
<b>Position:</b> Chief, Planning and Design Section	<b>Position:</b> Chief, Planning and Design Division	
<b>Date:</b> 31 MAR 2021	<b>Date:</b>	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>	<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
<b>Name:</b>  ALEXANDER C. LASTAÑEDA	<b>Name:</b>  KHADAFFY D. TANGSOL	
<b>Position:</b> District Engineer	<b>Position:</b> OIC - Regional Director	
<b>Date:</b> 31 MAR 2021	<b>Date:</b>	

## Tables for Form for Modification Request

<b>UACS</b> (Unified Account Code Structure as defined in GAA) 300117208139000				
<b>Project Id</b> P00563067LZ				
<b>40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY</b>				
<b>Category of Modification</b> (choose one)		<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation		
<b>Primary Reason for Request (based on Category of Modification):</b> (choose one)				
<b>Category A</b>	<b>Category B</b>	<b>Category C</b>	<b>Category D</b>	<b>Adjustment</b> <b>(Must be no change to target or GAA line item)</b>
<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 checked="" 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 type="checkbox"/> Target
<b>Reviewed by Office of the Undersecretary for Operations</b>				
<b>Name:</b> RHODEL MARIE Y. REGALADO				
<b>Signature:</b> 				
<b>Position:</b> ENGINEER IV				
<b>Date:</b>				
<b>41. DPWH PLANNING SERVICE OFFICE USE ONLY</b>				
<b>Category of Modification</b> (choose one)		<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation		
<b>Reviewed by Planning Service</b>				
<b>Name:</b> CHRISTYBEL C. CANUEL		<b>Name:</b> PETER PAUL R. CORTEZ		
<b>Signature:</b> 		<b>Signature:</b> 		
<b>Position:</b> Regional Coordinator		<b>Position:</b> OIC - Chief of Programming Division		
<b>Date:</b> 5/4/2019		<b>Date:</b> 5/4/2019		