



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

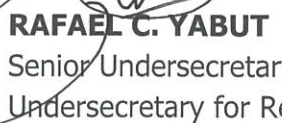
**ATTENTION : District Engineer ALEXANDER C. CASTAÑEDA**  
Benguet 2<sup>nd</sup> District Engineering Office

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

Date Approved	As per GAA/Original		As Modified	
	Project Description			
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 - 103**

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: **P00563070LZ**

Improvements and Road Opening of Sitio Upper **Inlanded**, Brgy **Paoy**, Atok, Benguet

Appropriation: **5,000,000**

Implementing Office: **Benguet Second 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**  
**RECEIVED**  
JUN 09 2021  
By: *[Signature]* Time: **12:49**  
Control No.: **21-6440**  
IDTS No.: **4587**

**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: **5,000,000**

**D. Remarks:** Correction of road name from "Sitio Upper **Inlanded**, Brgy **Paoy**" to "Sitio Upper **Englandad**, Brgy **Paoy**", since Inlanded and Paoy are not existing sitio/barangay in Atok, Benguet. A certification from the LGU dated March 23, 2021 was submitted regarding the correct sitio/barangay's name. No change in target.

Evaluated By: **CHRISTYBEL C. CANUEL**  
Regional Coordinator

Noted By: **LEONORA C. GALANG**  
Section Chief

**ACTION SLIP**

Project ID: **P00563070LZ**

Ref No. **CAR - 103**

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

JUN 09 2021

**MEMORANDUM**

**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. 300117208142000</b> <b>Project ID: P00563070LZ</b>					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Improvements and Road Opening of Sitio Upper <u>Inlanded</u> , Brgy <u>Paoy</u> , Atok, Benguet			Improvements and Road Opening of Sitio Upper <u>Englandad</u> , Brgy <u>Paoay</u> , Atok, Benguet		
<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation (P)</b>	<b>Physical Target</b>	<b>Unit Cost</b>	<b>Estimated Cost</b>
CW-1 Construction of Concrete Road <b>0.3</b> Lane KM	₱ 16,500,000 / Lane KM	₱ 4,950,000	CW-1 Construction of Concrete Road <b>0.3</b> Lane KM	₱ 16,500,000 / 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>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>• <u>Typographical Error.</u> There is no Sitio Upper Inlanded, Brgy. Paoy, in the Municipality of Atok, Benguet but there is a Sitio Englandad, Brgy. Paoay, in the Muniicpality of Atok, Benguet as per certification dated March 23, 2021, of the Local Government of Atok, Benguet.</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

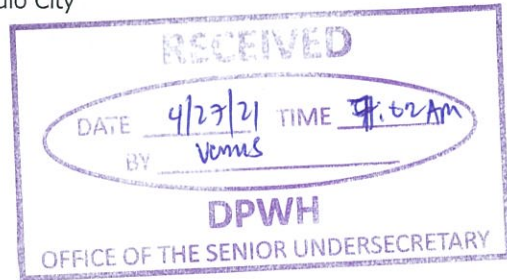


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Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

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 - Improvements and Opening of Sitio Upper Inlanded, Brgy. Paoy, Atok, 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 **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

**FROM**  
Project Title:  
Improvements and Opening of Sitio Upper  
**Inlanded**, Brgy. **Paoy**, Atok, Benguet

**TO**  
Project Title:  
Improvements and Opening of Sitio Upper  
**Englandad**, Brgy. **Paoay**, Atok, Benguet

FCR

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 DLBC/EPD/AOD/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BENGUET SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Natublung, 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 FY 2021 Modification of the project, Improvements and Opening of Sitio Upper Inlanded, Brgy. Paoy, Atok, Benguet, under Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads**

We are submitting the requirements for the modification of the FY 2021 project **"Improvements and Opening of Sitio Upper Inlanded, Brgy. Paoy, Atok, Benguet"** for your endorsement.

FROM		TO	
<b>Project Description:</b> <b>UACS No.: 300117208142000</b> <b>Project ID: P00563070LZ</b>			
Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads		Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads	
Improvements and Opening of Sitio Upper <b>Inlanded</b> , Brgy. <b>Paoy</b> , Atok, Benguet		Improvements and Opening of Sitio Upper <b>Englandad</b> , Brgy. <b>Paoay</b> , Atok, Benguet	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Construction of Concrete Road</i>		<i>CW-1: Construction of Concrete Road</i>	
0.3 Lane Km.	4,950,000.00	0.3 Lane Km.	4,950,000.00
<i>EAO (1%)</i>	50,000.00	<i>EAO (1%)</i>	50,000.00
<b>Total:</b>	<b>5,000,000.00</b>	<b>Total:</b>	<b>5,000,000.00</b>

**ALEXANDER C. CASTAÑEDA**  
District Engineer

CAR 17-1 VBC/NAC/ACC

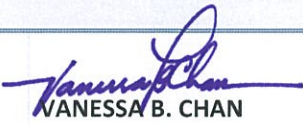





## Tables for Form for Modification Request

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</b> (Unified Account Code Structure as defined in GAA) 300117208142000							
<b>5. Project Id</b> P00563070LZ							
<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</b> (Change subject to DBM approval) Benguet 2nd 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>	
P00563070LZ - CW1		Construction of Concrete Road		P00563070LZ - CW1		Construction of Concrete Road	
P00563070LZ - EAO				P00563070LZ - EAO			
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Improvements and Opening of Sitio Upper Inlanded, Brgy. Paoy, Atok, Benguet				<b>20. PROJECT DESCRIPTION</b> (of the revised project) Improvements and Opening of Sitio Upper <b>Englandad</b> , Brgy. <b>Paoy</b> , Atok, Benguet			
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 5,000				<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 5,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" 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>Target Unit</b>	<b>Component ID</b>		<b>Target</b>	<b>Target Unit</b>
P00563070LZ - CW1		0.3	Lane Km.	P00563070LZ - CW1		0.3	Lane Km.
P00563070LZ - EAO				P00563070LZ - EAO			
<b>13. UNIT COST</b> (Enter Details for all Components below)				<b>24. UNIT COST</b> (Enter Details for all Components below)			
<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>
P00563070LZ - CW1		4,950.00	16,500.00	P00563070LZ - CW1		4,950.00	16,500.00
P00563070LZ - EAO		50.00		P00563070LZ - EAO		50.00	
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)				<b>25. PROJECT WORK LOCATION</b> (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>Start X</b>	120.759597	<b>End X</b>	120.760214	<b>Start X</b>	120.759597	<b>End X</b>	120.760214
<b>Start Y</b>	16.623986	<b>End Y</b>	16.620972	<b>Start Y</b>	16.623986	<b>End Y</b>	16.620972
<b>15. ROAD CLASSIFICATION</b> (if applicable)				<b>26. ROAD CLASSIFICATION</b> (if applicable)			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Benguet 2nd District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) 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>	
05/01/2021		07/02/2021		05/01/2021		07/02/2021	



## 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 checked="" type="checkbox"/> YES <input 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>1. There is a typographical error with the location of the project. The correct name of the location is <b>Englandad</b> not Inlanded and <b>Paoay</b> not Paoy.</li> <li>2. Moreover, there is <b>NO</b> barangay named Paoy in the municipality of Atok and likewise, the barangay does not have a sitio named <b>Inlanded</b>. See attached certification from the LGU.</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>  <b>Office:</b> Benguet 2nd District Engineering Office	<b>Position:</b> Engineer II <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>  <b>Position:</b> Chief, Planning and Design Section <b>Date:</b> 31 MAR 2021	<b>Name:</b>  <b>Position:</b> Chief, Planning and Design Division <b>Date:</b>
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>	<b>39. RECOMMENDED BY REGIONAL OFFICE</b>
<b>Name:</b>  <b>Position:</b> District Engineer <b>Date:</b> 31 MAR 2021	<b>Name:</b>  <b>Position:</b> OIC - Regional Director <b>Date:</b>

## Tables for Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

300117208142000

**Project Id**

P00563070LZ

### 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 checked="" 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 type="checkbox"/> Target

### Reviewed by Office of the Undersecretary for Operations

**Name:** RHOFEL MARIE Y. RECALADO

**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

<p><b>Name:</b> CHRISTYBEL C. CANUEL</p> <p><b>Signature:</b> </p> <p><b>Position:</b> Regional Coordinator</p> <p><b>Date:</b> 5/17/21</p>	<p><b>Name:</b> PETER PAUL R. CORTEZ</p> <p><b>Signature:</b> </p> <p><b>Position:</b> OIC - Chief of Programming Division</p> <p><b>Date:</b> 5/18/21</p>
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