



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

June 25, 2021

MEMORANDUM

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

ATTENTION : District Engineer ROMMEL E. FABI
Ifugao 1st 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 25, 2021	1. Construction of Regio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon Cawayan, Lamut Asipulo , Ifugao		Construction of Sitio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon, Lamut and Cawayan, Asipulo , Ifugao	
	CW-1 Construction of Concrete Road 0.507 Lane KM	₱ 4,950,000	CW-1 Construction of Concrete Road 2.0 Lane KM	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	Total	₱ 5,000,0000	Total	₱ 5,000,0000

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 - 141

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00563078LZ

Construction of Regio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon Cawayan, Lamut Asipulo, Ifugao

Appropriation: 5,000,000

Implementing Office: Ifugao First District Engineering Office

Date: 05/24/2021

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 10 2021
By: [Signature] Time: 3:10
Control No.: 21-6650
IDTS No.: 6886

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: 5,000,000

C.2 ☒ FCR

D. Remarks: Correction of project location from Regio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon Cawayan, Lamut Asipulo, Ifugao TO SITIO Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon, LAMUT and CAWAYAN, ASIPULO, Ifugao. Certifications dated April 30, 2021 and March 4, 2021 from the LGU was submitted regarding the correct location.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00563078LZ

Ref No. CAR - 141

Date: 05/24/2021

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



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

JUN 25 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 23, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer ROMMEL E. FABI, Ifugao 1st 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. 300117208150000 Project ID: P00563078LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction of Regio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon Cawayan, Lamut Asipulo , Ifugao			Construction of Sitio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon, Lamut and Cawayan, Asipulo , Ifugao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road 0.507 Lane KM	₱ 18,223 / Lane KM	₱ 4,950,000	CW-1 Construction of Concrete Road 2.0 Lane KM	₱ 12,148 / Lane KM ₱ 24 m/lk.	₱ 4,950,000
EAO	-	₱ 50,000	EAO	-	₱ 50,000
Total:		₱ 5,000,000	Total:		₱ 5,000,000
Justification:					
<ul style="list-style-type: none">• <u>Typographical Error. "Regio Regimental" since is non-existing in Brgy. Magulon, Lamut but there is a "Sitio Regimental" in Magulon, Lamut as certified by the Local Government of Lamut. Further, to correct the location to "Magulon, Lamut and Cawayan, Asipulo", since Magulon and Cawayan are barangays of Lamut and Asipulo, respectively.</u>• Increase in physical target and decrease in unit cost to maximize the allocation since it is more than enough to complete the original target.• The derived unit cost and physical target were based on the approved plans, POW, DUPA, and CMPD.					

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

RAFAEL A. 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

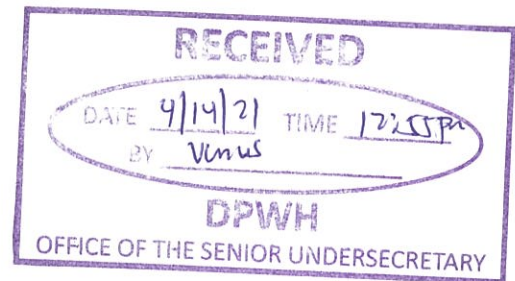
March 23, 2021

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 Regio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon Cawayan, Lamut Asipulo, Ifugao funded under the FY 2021 General Appropriations Act



We are respectfully forwarding the Memorandum dated March 09, 2021 of District Engineer Rommel A. Fabi, Ifugao First District Engineering Office regarding the above subject amounting to **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM	TO
LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Regio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon Cawayan, Lamut Asipulo , Ifugao	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Sitio Regimental, Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon, Lamut and Cawayan, Asipulo , Ifugao
Physical Target CW1: 0.507 lane km	Physical Target CW1: 2.00 lane km

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC – Regional Director

CAR.1 LMC/EFD/AOD/ABM



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

March 23, 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 Regio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon Cawayan, Lamut Asipulo, Ifugao funded under the FY 2021 General Appropriations Act

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For the consideration of the Secretary.

KHADAFFY D. TANGGOL
OIC – Regional Director

CAR.1 LMC/EDD/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION

March 9, 2021

MEMORANDUM:

FOR : **OIC-Regional Director KHADAFFY D. TANGGOL**
DPWH-Cordillera Administrative Region
Baguio, City

ATTENTION : **PLANNING AND DESIGN DIVISION**

SUBJECT : **Modification Documents**

This is to submit for review and signature the modification documents of the project-
Construction of Sitio Regimental, Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon, Lamut and Cawayan, Asipulo, Ifugao

We look forward to your kind consideration regarding this matter.

Thank you and more power.



ROMMEL E. FABI

District Engineer

CAR. 12.1 APP/COD/ICC

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao First District Engineering Office		3. LEGISLATIVE DISTRICT Ifugao Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300117208150000					
5. Project Id P00563078LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local Roads - Local Infrastructure Program					
8. Operating Unit Ifugao First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao First 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 Gravel Road		CW 1	Construction of Gravel Road	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of <u>Regio</u> Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, <u>Magulon Cawayan, Lamut Asipulo</u> , Ifugao			20. PROJECT DESCRIPTION (of the revised project) Construction of Sitio Regimental, Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon, Lamut and Cawayan, Asipulo , Ifugao		
11. ALLOTMENT (P'000) (as recorded in GAA) 5,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 5,000		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	0.507	Lane Km	CW 1	2.00	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)

Form for Modification Request

<table style="width: 100%;"> <tr> <td style="width: 33%;">EAO</td> <td style="width: 33%;">50.00</td> <td style="width: 33%;"></td> </tr> <tr> <td>CW 1</td> <td>4,950.000</td> <td><u>9,763.31</u></td> </tr> </table>	EAO	50.00		CW 1	4,950.000	<u>9,763.31</u>	<table style="width: 100%;"> <tr> <td style="width: 33%;">EAO</td> <td style="width: 33%;">50.00</td> <td style="width: 33%;"></td> </tr> <tr> <td>CW 1</td> <td>4,950.00</td> <td><u>2,475.00</u></td> </tr> </table>	EAO	50.00		CW 1	4,950.00	<u>2,475.00</u>
EAO	50.00												
CW 1	4,950.000	<u>9,763.31</u>											
EAO	50.00												
CW 1	4,950.00	<u>2,475.00</u>											
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> 14. PROJECT WORK LOCATION </div> <div style="width: 48%;"> 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) </div> </div>													
<table style="width: 100%;"> <tr> <td style="width: 33%;">Start X</td> <td style="width: 33%;">121.12333</td> <td style="width: 33%;">End X</td> <td style="width: 33%;"><u>121.12111</u></td> </tr> <tr> <td>Start Y</td> <td>16.64806</td> <td>End Y</td> <td><u>16.65111</u></td> </tr> </table>			Start X	121.12333	End X	<u>121.12111</u>	Start Y	16.64806	End Y	<u>16.65111</u>			
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Start X	121.12333	End X	121.1093										
Start Y	16.64806	End Y	16.65405										
15. ROAD CLASSIFICATION (if applicable) <small>Click here to enter text.</small>		26. ROAD CLASSIFICATION (if applicable) <small>Click here to enter text.</small>											
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao First District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao First District Engineering Office											
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)											
<table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td><u>March 17, 2021</u></td> <td><u>June 17, 2021</u></td> </tr> </table>		Planned Start Date	Planned End Date	<u>March 17, 2021</u>	<u>June 17, 2021</u>	<table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>May 31, 2021</td> <td>August 15, 2021</td> </tr> </table>	Planned Start Date	Planned End Date	May 31, 2021	August 15, 2021			
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<u>March 17, 2021</u>	<u>June 17, 2021</u>												
Planned Start Date	Planned End Date												
May 31, 2021	August 15, 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"> • There was an error in the encoding of the project title. Instead of Construction of Sitio Regimental, Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon, Lamut and Cawayan, Asipulo, Ifugao, it was "Construction of Regio Regimental Magulon, Lamut to Sitio Maloy, Cawayan, Asipulo Road, Magulon Cawayan, Lamut Asipulo, Ifugao". • There's no such place in the municipality of Lamut called Regio Regimental Magulon, Lamut rather the correct and proper name is Sitio Regimental, Magulon, Lamut. • Magulon and Cawayan are barangays of different municipalities hence it should be written as Magulon, Lamut and Cawayan, Asipulo to be comprehensible. • The physical target of the project increased from 0.507 lane km to 2.00 lane km consequently the original unit cost of Php 9,763.31/lane km. decreased to Php 2,475.00/ lane km. As per Detailed Unit Price Analysis, the allocation is more than enough for the original target.
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:	ANGELIQUE P. PATAWEG	Position:	ENGINEER II	
Office:	Ifugao First District Engineering Office	Date:		
36. REVIEWED BY DISTRICT OFFICE (If Required)			38. REVIEWED BY REGIONAL OFFICE	
Name:	CYNTHIA O. DANGO	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:	ROMMEL E. FABI	Name:	KHADAFFY D. TANGGOL	
Position:	District Engineer	Position:	OIC-Regional Director	
Date:		Date:		
UACS 310109100611000 Project Id P00505860LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Category of Modification (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 checked="" 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			
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 checked="" 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

Form for Modification Request

- ☐ Amount
☐ Target

Reviewed by Office of the Undersecretary for Operations

Name: RHOEL 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: 5/24/21

Name: PETER PAUL R. CORTEZ

Signature: 

Position: OIC - Chief of Programming Division

Date: 5/25/2021