



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

June 11, 2021

**MEMORANDUM**

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

**ATTENTION : OIC - District Engineer ROMMEL N. BALAJO**  
Ifugao 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 11, 2021	1. Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao.		Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao.	
	CW-1 Construction of Gravel Road <b>0.720</b> Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road <b>0.364</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>

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 - 068

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00563083LZ

Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao

Appropriation: 5,000,000

Implementing Office: Ifugao Second District Engineering Office

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

DPWH - OSEC  
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**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:** Change of scope of work (from construction of gravel road to construction of concrete road) to avoid deterioration on the existing earth road. Provision of slope protection (stone masonry) along the road section to maintain the stability & road slips & collapse. Decrease in target by 49.44% and increase in unit cost by 97.80%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00563083LZ

Ref No. CAR - 068

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





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

JUN 11 2021  
**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the Memorandum dated March 24, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of OIC-District Engineer **ROMMEL N. BALAJO, Ifugao 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		
Project Description					
UACS No. 300117208155000 Project ID: P00563083LZ					
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 Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao.			Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao.		
Physical Target	Unit Cost	Physical Target	Physical Target	Unit Cost	Physical Target
CW-1 Construction of Gravel Road 0.720 Lane Km	₱ 6,875.00 / Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road 0.364 Lane Km	₱ 13,598.90 / Lane Km ₱ 27 M / km .	₱ 4,950,000
EAO	-	₱ 50,000	EAO	-	₱ 50,000
Total:		₱ 5,000,000	Total:		₱ 5,000,000
Justification: 49% decrease in target -					
<ul style="list-style-type: none"><li>Change of scope of work from "Construction of Gravel Road" to "Construction of Concrete Road" since there is an existing earth road and to provide smooth wearing surface for the safety and convenience of the motorist and public.</li><li>Decrease in physical target due to increase in unit cost attributed by the change of scope of work since concreting of road is much of a higher cost than gravel road.</li><li>The derived physical target and unit cost is based on the approved plans, POW, DUPA, CPMD 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



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

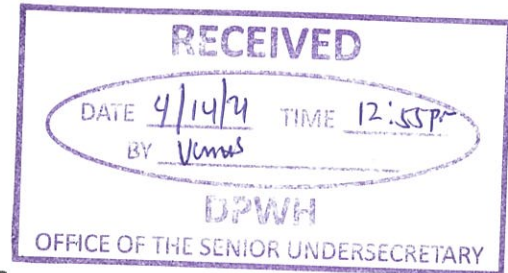
March 24, 2021

**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 Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao funded under the FY 2021 General Appropriations Act**



We are respectfully forwarding the Memorandum dated March 23, 2021 of OIC - District Engineer Rommel N. Balajo, Ifugao Second 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 Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges – Local Roads - Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao
Type of Work CW1: <b>Construction of Gravel Road</b>	Type of Work CW1: <b>Construction of Concrete Road</b> <i>FOR</i>
Physical Target CW1: <b>0.720</b> lane km	Physical Target CW1: <b>0.364</b> 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/EPD/AOD/ABM  
*[Signature]*

By the authority of the Regional Director:

**REYNALDO C. ALCONCEL**  
Assistant Regional Director  
*[Signature]*





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

March 24, 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 Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao funded under the FY 2021 General Appropriations Act**

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LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges – Local Roads - Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges – Local Roads - Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao
Type of Work CW1: <b>Construction of Gravel Road</b>	Type of Work CW1: <b>Construction of Concrete Road</b>
Physical Target CW1: <b>0.720</b> lane km	Physical Target CW1: <b>0.364</b> 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*

By the authority of the Regional Director:

  
**REYNALDO C. ALCONCEL**  
Assistant Regional Director



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**IFUGAO SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Aguinaldo, Ifugao

March 23, 2021

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**  
OIC, Regional Director


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

SUBJECT : **Modification of FY 2021 GAA**

We are respectfully submitting for review and evaluation the Modification of the project: Local Infrastructure Program – Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao under FY 2021 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11518.

FROM	TO
Local Infrastructure Program – Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao	Local Infrastructure Program – Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao
<b>ALLOCATION</b>	<b>ALLOCATION</b>
CW1 = Php 4,950,000.00	CW1 = Php 4,950,000.00
EAO = 50,000.00	EAO = 50,000.00
TOTAL = Php 5,000,000.00	TOTAL = Php 5,000,000.00
<b>PHYSICAL TARGET</b>	
CW1 = <b>0.720</b> Lane Km.	CW1 = <b>0.364</b> Lane Km

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".

  
**ROMMEL N. BALAJO**  
OIC-District Engineer  
CAR.13.1 EFA/JLB/TDR/RNB



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**IFUGAO SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Aguinaldo, Ifugao

March 23, 2021

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**  
OIC, Regional Director

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

SUBJECT : **Modification of FY 2021 GAA**

We are respectfully submitting for review and evaluation the Modification of the project: Local Infrastructure Program – Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao under FY 2021 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11518.

FROM	TO
Local Infrastructure Program – Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao	Local Infrastructure Program – Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao
<b>ALLOCATION</b>	<b>ALLOCATION</b>
CW1 = Php 4,950,000.00	CW1 = Php 4,950,000.00
EAO = 50,000.00	EAO = 50,000.00
TOTAL = Php 5,000,000.00	TOTAL = Php 5,000,000.00
<b>PHYSICAL TARGET</b>	
CW1 = <b>0.720</b> Lane Km.	CW1 = <b>0.364</b> Lane Km

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".

**ROMMEL N. BALAJO**  
OIC-District Engineer  
CAR.13.1 EFA/JLB/TDR/RNB



# Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Ifugao Second District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Ifugao Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300117208155000					
<b>5. Project Id</b> P00563083LZ					
<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> Ifugao Second District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Ifugao Second 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>	
CW1	Construction of Gravel Road		CW1	Construction of Concrete Road	
EAO			EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao.			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao.		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 5,000.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 5,000.00		<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>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	0.720	Lane Km	CW1	0.364	Lane Km
EAO			EAO		



## Form for Modification Request

### 13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,950.00	6,875.00 ✓
EAO	50.00	

### 14. PROJECT WORK LOCATION

Start X 121.22363 End X 121.22420

Start Y 16.96548 End Y 16.96638

### 15. ROAD CLASSIFICATION (if applicable) N/A

**16. IMPLEMENTING OFFICE** (Record the Implementing Office of the original project)  
Ifugao Second District Engineering Office

### 17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date  
March 15, 2021

Planned End Date  
April 28, 2021

### 24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,950.00 ✓	13,598.90 ✓
EAO	50.00 ✓	

### 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 121.22363 End X 121.22333 ✓

Start Y 16.96548 End Y 16.96582 ✓

### 26. ROAD CLASSIFICATION (if applicable) N/A

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)  
Ifugao Second District Engineering Office

### 28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date  
July 01, 2021 ✓

Planned End Date  
September 17, 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 scope of work of this project are construction of concrete road and construction of slope protection structures.
- The increase in unit cost and the change on the type of work is due to the prioritization of paving the existing earth road and provision of stone masonry slope protection along the road section that will protect the newly paved road.
- Thus, construction of concrete road is being prioritized to avoid deterioration on the existing earth road and to provide smooth wearing surface for the safety and convenience of the travelling public.

### 33. PHOTOS SUBMITTED

☐ NO ☒ YES

### 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

## Form for Modification Request

### 33. PHOTOS SUBMITTED

☐ NO ☒ YES

### 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

### 35. PREPARED BY:

**Name:** RICHARD L. KICNACHAN **Position:** ENGINEER II

**Office:** Ifugao Second District Engineering Office **Date:**

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

**Name:** ELIAMOR F. ANTONIO

**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:** ROMMEL N. BALAJO

**Position:** OIC-District Engineer

**Date:**

### 39. RECOMMENDED BY REGIONAL OFFICE

**Name:** KHADAFFY D. TANGGOL

**Position:** OIC, Regional Director

**Date:** By the authority of the Regional Director:

**UACS**

300117208155000

**Project Id**

P00563083LZ

**REYNALDO C. ALCONCEL**  
Assistant Regional Director

### 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)



## Form for Modification Request

<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 <b>Change of Itemized Project Component:</b> <input checked="" type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target
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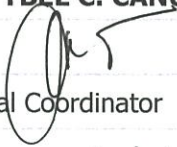

### Reviewed by Office of the Undersecretary for Operations

**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

<b>Name:</b> CHRISTYBEL C. CANUEL <b>Signature:</b>  <b>Position:</b> Regional Coordinator <b>Date:</b> 5/4/21	<b>Name:</b> PETER PAUL R. CORTEZ <b>Signature:</b>  <b>Position:</b> OIC-Chief, Programming Division <b>Date:</b> 5/4/2021
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