



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

August 16, 2021

MEMORANDUM

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

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			
August 16, 2021	1. Construction of Carumsing Bridge, Carumsing, Dangtalan, Pasil, Kalinga		Construction of Carumsing Bridge, Carumsing, Dangtalan, Pasil, Kalinga	
	CW-1 Construction of Concrete Bridge 0 Square Meters	₱ 98,430,000	CW-1 Construction of Concrete Bridge 1,445.31 Square Meters	₱ 98,430,000
	EAO	₱ 3,570,000	EAO	₱ 3,570,000
	Total	₱102,000,000	Total	₱102,000,000

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 - 074

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00564958LZ

Construction of Carumsing Bridge, Carumsing, Dangtalan, Pasil, Kalinga

Appropriation: 102,000,000

Implementing Office: Regional Office - Cordillera Administrative Region (CAR)

Date: 05/03/2021

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
AUG 02 2021
By: _____ Time: 11:24
Control No.: 21-9590
IDTS No.: 18113

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: 102,000,000

D. Remarks: Updating of target from zero (0). Target was determined as a result of the designed alignment of bridge fitted in the geographical location of the project

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00564958LZ

Ref No. CAR - 074

Date: 05/03/2021

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

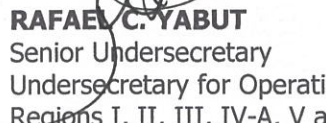
AUG 16 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 26, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, 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. 300118200337000 Project ID: P00564958LZ Local Program Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Carumsing Bridge, Carumsing, Dangtalan, Pasil, Kalinga			Local Program Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Carumsing Bridge, Carumsing, Dangtalan, Pasil, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Concrete Bridge 0 Square Meters	-	₱ 98,430,000	CW-1 Construction of Concrete Bridge 1,445.31 Square Meters	₱ 68,103 / Square Meters 150 Lm.	₱ 98,430,000
EAO	-	₱ 3,570,000	EAO	-	₱ 3,570,000
Total:		₱102,000,000	Total:		₱102,000,000
Justification:					
<ul style="list-style-type: none">Provision of physical target since it was not captured in the uploading of AIP.The derived physical target and unit cost were based on the approved plans, POW, DUPA, CPMD and Certificate of Reasonableness of Cost.					

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



WIN1C04485



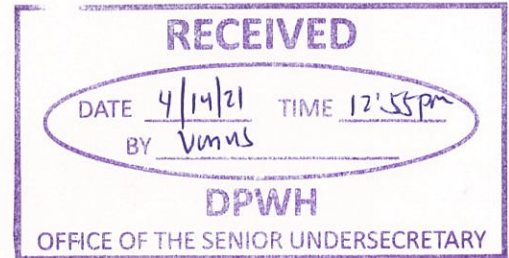
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 26, 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 – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges - Construction of Carumsing Bridge, Carumsing, Dangtalan, Pasil, Kalinga

We are respectfully submitting the modification of the above project in the amount of **One Hundred Two Million Pesos (Php 102,000,000.00)**, as indicated below:

FROM
Physical Target:
0 Square meters ✓

TO
Physical Target:
1,445.31 Square meters ✓

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 CCCC/ED/AOD/ABM

By the authority of the Regional Director:

REYNALDO C. ALCONCEL
Assistant Regional Director

Form for Modification Request

A. GENERAL

1. REGION Cordillera Administrative Region	2. DEO Upper Kalinga District Engineering Office	3. LEGISLATIVE DISTRICT KALINGA (LONE DISTRICT)
--	--	---

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300118200337000					
5. Project Id P00564958LZ ✓					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects ✓					
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central 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	
CW1	Construction of Concrete Bridge		CW1	Construction of Concrete Bridge ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Carumsing Bridge, Carumsing, Dangtalan, Pasil, Kalinga ✓			20. PROJECT DESCRIPTION (of the revised project) Construction of Carumsing Bridge, Carumsing, Dangtalan, Pasil, Kalinga ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 102,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 102,000 ✓		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	0 ✓	Square meters ✓	CW1	1445.31 ✓	Square meters ✓
EAO			EAO		
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)
CW1	98,430	-	CW1	98,430 ✓	68.10 ✓
EAO	3,570		EAO	3,570 ✓	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Click here to enter text.

Start X 121.15305 End X 121.1539

Start Y 17.3847 End Y 17.3855

15. ROAD CLASSIFICATION (if applicable)

N/A

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Regional Office CAR

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

04/23/2021

Planned End Date

04/03/2022

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)

Click here to enter text.

Start X 121.15305 ✓ End X 121.1539 ✓

Start Y 17.3847 ✓ End Y 17.3855 ✓

26. ROAD CLASSIFICATION (if applicable)

N/A

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Regional Office CAR

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

06/22/2021 ✓

Planned End Date

06/02/2022 ✓

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 physical target was ascertained as a result of the designed alignment of bridge as fitted in the geographical location of the project. The designed bridge has a designed length from back wall to back wall of 151 linear meters having a width of 9.54 square meters resulting to a target of 1445.31 square meters.
- The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department

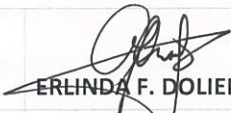
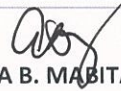
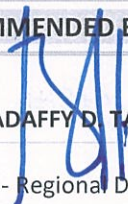
33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:			
Name:	 ERLINDA F. DOLIENTE	Name:	Chief, Planning Section
Office:	Cordillera Administrative Region	Office:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 ANGELITA B. MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 KHADAFFY D. TANGGOL
Position:		Position:	OIC - Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300118200337000

Project Id

P00564958LZ

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

Date:

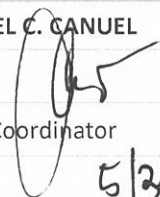

41. DPWH PLANNING SERVICE OFFICE USE ONLY

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>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 5/2/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date: 5/4/21</p>
---	---