



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

May 8, 2021

MEMORANDUM

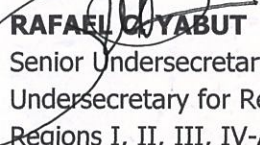
TO : OIC – Regional Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

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			
May 7, 2021	1. Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0343 + 734 - K0343 + 751, K0343 + 919 - K0343 + 985, K0344 + 485 - K0344 + 501, K0344 + 649 - K0344 + 677, K0344 + 806 - K0344 + 829, K0345 + 025 - K0345 + 048, K0345 + 542 - K0345 + 565, K0345 + 775 - K0345 + 793, K0346 + 078 - K0346 + 121, K0346 + 564 - K0346 + 581, K0346 + 630 - K0346 + 695, K0347 + 830 - K0347 + 862, K0348 + 000 - K0348 + 100, K0349 + 044 - K0349 + 063, K0349 + 210 - K0349 + 230, K0350 + 548 - K0350 + 570, K0351 + 892 - K0351 + 918, K0353 + 044 - K0353 + 085, K0354 + 698 - K0354 + 758, K0361 + 870 - K0361 + 1000		Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0347+940 - K0348+000, K0361+715 - K0361+850	
	CW-1 Construction of Road Slope Protection Structure 8,897.5 Square meters	₱ 105,263,165	CW-1 Construction of Road Slope Protection Structure 5,124.83 Square meters	₱ 105,263,165
	EAO	₱ 3,817,835	EAO	₱ 3,817,835
	Total	₱ 109,081,000	Total	₱ 109,081,000
May 7, 2021	2. Construction of Quartering Facility Building, Kalinga Police Provincial Office, Tabuk City, Benguet		Construction of Quartering Facility Building, Kalinga Police Provincial Office, Tabuk City, Kalinga	
	CW-1 Construction of Other Facilities 1.0 Number of Facilities	₱ 19,300,000	CW-1 Construction of Other Facilities 1.0 Number of Facilities	₱ 19,300,000
	EAO	₱ 700,000	EAO	₱ 700,000
	Total	₱ 20,000,000	Total	₱ 20,000,000

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



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

MAY 07 2021

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

Respectfully forwarded is the Memorandum dated February 26, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, requesting for the **modification** of project under the FY 2021 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300207100329000 Project ID: P00531834LZ Convergence and Special Support Program Convergence and Special Support - Construction/Improvement of Various Infrastructure in support of National Security Construction of Quartering Facility Building, Kalinga Police Provincial Office, Tabuk City, Benguet			Convergence and Special Support Program Convergence and Special Support - Construction/Improvement of Various Infrastructure in support of National Security Construction of Quartering Facility Building, Kalinga Police Provincial Office, Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Other Facilities 1.0 Number of Facilities	₱ 19,300,000 / Number of Facilities	₱ 19,300,000	CW-1 Construction of Other Facilities 1.0 Number of Facilities	₱ 19,300,000 / Number of Facilities	₱ 19,300,000
EAO	-	₱ 700,000	₱ 2,233,140	-	₱ 700,000
Total:		₱ 20,000,000	Total:		₱ 20,000,000
Justification: <ul style="list-style-type: none">Tabuk City is non-existing in Benguet Province. It is located in the Province of Kalinga as per certification of the Local Government Unit of Kalinga dated March 5, 2021.					

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

RAFAEL QYABUT
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



WIN1C03808



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

Ref No. CAR - 003

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00531834LZ

Construction of Quartering Facility Building, Kalinga Police Provincial Office, Tabuk City, Benguet

Appropriation: 20,000,000

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

Date: 03/24/2021

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
MAY 06 2021
By: _____ Time: 12:05
Control No.: 21-4498
IDTS No.: 04793

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: 20,000,000

C.2 ☒ FCR

D. Remarks: Correction of project location. Tabuk City is situated in Kalinga province & not in Benguet. A certification from the LGU was submitted regarding the correct location of the project.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00531834LZ

Ref No. CAR - 003

Date: 03/24/2021

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
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

February 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: Convergence and Special Support Program – Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Quartering Facility Building, Kalinga Police Provincial Office, Tabuk City, Benguet

We are respectfully submitting the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM
Project Title:
Construction of Quartering Facility Building,
Kalinga Police Provincial Office, Tabuk City,
Benguet

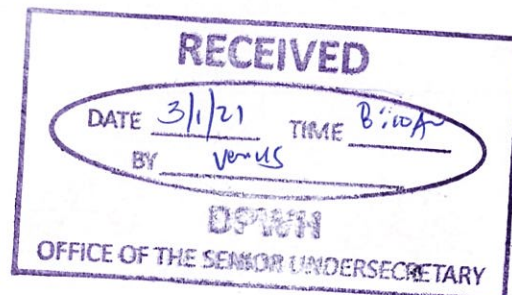
TO
Project Title:
Construction of Quartering Facility Building,
Kalinga Police Provincial Office, Tabuk City,
Kalinga

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 CSCC/EFD/AOD/ABM





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

February 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: Convergence and Special Support Program – Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Quartering Facility Building, Kalinga Police Provincial Office, Tabuk City, Benguet

We are respectfully submitting the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM
Project Title:
Construction of Quartering Facility Building,
Kalinga Police Provincial Office, Tabuk City,
Benguet

TO
Project Title:
Construction of Quartering Facility Building,
Kalinga Police Provincial Office, Tabuk City,
Kalinga

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 CSDC/EFD/AOD/ABM


Form for Modification Request

46

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Lower 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) 300207100329000 ✓					
5. Project Id P00531834LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Convergence and Special Support - Construction/ Improvement of Various Infrastructure in support of National Security					
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 Other Facilities		CW1	Construction of Other Facilities ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Quartering Facility Building, Kalinga Police Provincial Office, Tabuk City, Benguet ✓			20. PROJECT DESCRIPTION (of the revised project) Construction of Quartering Facility Building, Kalinga Police Provincial Office, Tabuk City, Kalinga ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 20,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 20,000		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	1	Number of Facilities	CW1	1 ✓	Number of Facilities
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	19,300	19,300	CW1	19,300 ✓	19,300 ✓
EAO	700		EAO	700 ✓	


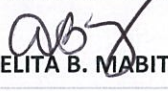

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				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	121.43917	End X		Start X	121.43917 ✓	End X	
Start Y	17.40784	End Y		Start Y	17.40784 ✓	End Y	
15. ROAD CLASSIFICATION (if applicable) N/A				26. ROAD CLASSIFICATION (if applicable) N/A			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office CAR				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) ✓ Regional Office CAR			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
02/23/2021		02/16/2022		02/23/2021 ✓		02/16/2022 ✓	
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 checked="" type="checkbox"/> YES <input 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 is a typographical error on the location of the project. Tabuk City is located in the Province of Kalinga and not in the Province of Benguet ✓
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:	for.  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

05-04793

UACS (Unified Account Code Structure as defined in GAA)

300207100329000

Project Id

P00531834LZ

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

Reviewed by Office of the Undersecretary for Operations

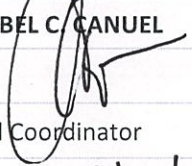

Name: RHOFEL MARIE Y. REGALADO
Signature: 
Position: ENGINEER IV
Date: 3-24-2021

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	Name: PETER PAUL R. CORTEZ
Signature: 	Signature: 
Position: Regional Coordinator	Position: OIC – Chief, Programming Division
Date: 3/24/21	Date: 3/24/21