



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

August 9, 2022

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : **JOSELITO T. ARAO**
District Engineer
Abra District Engineering Office
Bangued, Abra

Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

1. Convergence and Special Support Program Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0431 + 500-**K0435 + 254 - - - P50,000.000**
2. Convergence and Special Support Program Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0463 + 200 - **K0465 + 680 - - - P32,000.000**

It is informed that **a project can only be modified once** as prescribed under the FY 2022 General Appropriations Act (GAA). Further, it is reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.


ADOR G. CANLAS

Assistant Secretary for Regional Operations
Regions I, II, CAR, IX, X, XI, XII and XIII

3.5 mksa/AVS/AGC



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

Ref No. CAR-157

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00635880LZ

Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0431 + 500 - K0437 + 000

Implementing Office: Abra District Engineering Office

Appropriation: 50,000,000

Date: 07/15/2022

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

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 2022 GAA, R.A. 11639

C.1 ☐ FLR ☐ Released ☐ Unreleased

C.2 ☒ FCR

Amount:

50,000,000

D. Remarks: Increase in physical targets by 96.5% and decrease in unit cost by 49.11%.

Evaluated By: PETER PAUL R. CORTEZ
OIC-Chief, Programming Division

Noted By: CONSTANTE A. LLANES, JR., CESO III
Director IV, Planning Service

ACTION SLIP

Project ID: P00635880LZ

Ref No. CAR-157

Date: 07/15/2022

FOR : USEC FOR OPERATIONS

☒ AGC

☐ RRB

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
☐ Remarks:

MARIA CATALINA E. CABRAL, Ph.D., CESO I

Undersecretary for Information Management, Planning and PPP Services



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

Reference
Number: **AR-157**
Project ID: **P00635880LZ**

July 13, 2022

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated July 4, 2022 of **DPWH Region CARDirector KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer Joselito T. Arao**, Abra District Engineering Office for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300214100121000 Project ID: P00635880LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239			Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239		
Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0431 + 500 – K0437 + 000			Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0431 + 500– K0435 + 254		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Preventive Maintenance of Road: Asphalt Overlay 3.769 Lane Km	₱13,000,795.97 /Lane Km	₱49,000.000	CW1- Preventive Maintenance of Road: <u>Asphalt Overlay</u> 7.406 Lane Km	₱6,616,257.09 /Lane Km <i>₱13.2 M/Km. ✓</i>	₱49,000.000
EAO	-	₱1,000.000	EAO	-	₱1,000.000
Total:		₱50,000.000	Total:		₱50,000.000

Justification:

- Decrease in the unit cost is based on the approved plans, Detailed Unit Price Analysis and Program of Work.
- The change in the station limits was made to synchronize with the increase in the physical target.
- The project includes the provision of reflectorized thermoplastic pavement marking (white and yellow).
- See attached Certificate of Reasonableness of Estimates approved by the Regional Director.

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.



ADOR G. CANLAS

Assistant Secretary for Regional Operations
Regions I, II, CAR, IX, X, XI, XII and XIII

APPROVED/DISAPPROVED:



MANUEL M. BONOAN
Secretary

3.5 tpil/AVS/AGC

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

July 4, 2022

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : ROBERTO R. BERNARDO
Undersecretary for Regional Operations in Luzon
except NCR and Region IV-B

SUBJECT : Request for the Modification of the Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP), Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239: Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0431 + 500 - K0437 + 000

We are respectfully forwarding the Memorandum dated March 18, 2022 from District Engineer Joselito T. Arao, Abra District Engineering Office, regarding the above subject amounting to **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

	FROM	TO
Project Title	Abra-Kalinga Rd K0431 + 500 – K0437 + 000	Abra-Kalinga Rd K0431 + 500 – K0435 + 254
Physical Target	3.769 Lane KM	7.406 Lane KM

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
Regional Director

CAR.1 TPIL/EPD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

March 18, 2022

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

SUBJECT : Request for the Modification of the Project: Convergence and Special Support Program (CSSP), Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239: Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0431 + 500 - K0437 + 000

We are respectfully submitting for review and evaluation the above mentioned subject for Modification, amounting to **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

FROM
Project Title:
Abra-Kalinga Rd - K0431 + 500 –
K0437 + 000

Physical Target:
3.769 Lane KM

TO
Project Title:
Abra-Kalinga Rd - K0431 + 500 –
K0435 + 254

Physical Target:
7.406 Lane KM

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.


JOSELITO T. ARAO
District Engineer

CAR.8.1 HMCB/CLAR/JTA

Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Abra District Engineering Office

3. LEGISLATIVE DISTRICT

Abra Lone District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300214100121000

5. Project Id

P00635880LZ

6. Project Category

Convergence and Special Support Program

7. Sub-Program (P/A/P)

Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239

8. Operating Unit

Abra District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Abra District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
EAO	
CW 1	Preventive Maintenance of Road: Asphalt Overlay

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
EAO	
CW 1	Preventive Maintenance of Road: Asphalt Overlay

10. PROJECT DESCRIPTION (as recorded in GAA)

Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0431 + 500 - **K0437 + 000**

20. PROJECT DESCRIPTION (of the revised project)

Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0431 + 500 - **K0435 + 254**

11. ALLOTMENT (P'000) (as recorded in GAA)

50,000

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

50,000

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
EAO		
CW 1	3.769	Lane Km

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
EAO		
CW 1	7.406	Lane Km

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	1,000	
CW 1	49,000	13,000.795

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	1,000	
CW 1	49,000	6,616.257089

Form for Modification Request

14. PROJECT WORK LOCATION				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	120.7637	End X	120.7965	Start X	120.7637 /	End X	120.78776 /
Start Y	17.58338	End Y	17.59447	Start Y	17.58338 /	End Y	17.59214 /
15. ROAD CLASSIFICATION (if applicable) <small>Choose an item.</small>				26. ROAD CLASSIFICATION (if applicable) <small>Choose an item.</small>			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Abra District Engineering Office /			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date /	
June 1, 2022		December 5, 2022		June 1, 2022 /		December 5, 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 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"> Decrease in the unit cost is based on the approved plans, Detailed Unit Price Analysis and Program of Work. The change in the station limits was made to synchronize with the increase in the physical target. The project includes the provision of reflectorized thermoplastic pavement marking (white and yellow). See attached Certificate of Reasonableness of Estimates approved by the Regional Director.
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:	MELGIE JONES D. JAVIER	Position:	ENGINEER II
Office:	Abra District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	CHONA LUISA A. RAMOS	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:	JOSELITO T. ARAO	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

UACS

Form for Modification Request

UACS
300214100121000

Project Id
P00635880LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

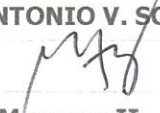
Category of Modification
(choose one)

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

Reviewed by Office of the Undersecretary for Operations

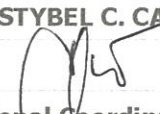
Name: Engr. ANTONIO V. SOBREVÍÑAS, JR.
Signature: 
Position: Project Manager II
Date: 7/13/27


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: 7/15/27

Name: PETER PAUL R. CORTEZ
Signature: 
Position: OIC - Chief of Programming Division
Date:

Annex A to Form for Modification Request

[illegible]