



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 is the **APPROVED** request for the **modification** of hereunder stated project:

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 - K0456 + 000 - K0456 + 600, K0458 + 100 - **K0461 + 360 - - - P 50,000.000**

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-156

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00635881LZ

Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0456 + 000 - K0456 + 600,  
K0458 + 100 - K0463 + 200

Appropriation: 50,000,000

Implementing Office: Abra District Engineering Office

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 96.34% and decrease in unit cost by 49.07%.

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: P00635881LZ

Ref No. CAR-156

Date: 07/15/2022

FOR : USEC FOR OPERATIONS

☒ AGC

☐ RRB

☐ EKS

REMARKS:

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

MARIA CATALINA E. CABRAL

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:	CAR-156
Project ID:	P00635881LZ

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. 300214100122000 Project ID: P00635881LZ					
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 - K0456 + 000 - K0456 + 600, K0458 + 100 - <b>K0463 + 200</b>			Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0456 + 000 - K0456 + 600, K0458 + 100 - <b>K0461 + 360</b>		
Physical Target	Unit Cost P	Allocation P ('000)	Physical Target	Unit Cost P	Estimated Cost P ('000)
CW1- Preventive Maintenance of Road: Asphalt Overlay	₱13,000,795.97 /Lane Km	₱49,000.000	CW1- Preventive Maintenance of Road: Asphalt Overlay	₱6,621,621.62 /Lane Km	₱49,000.000
3.769 LaneKm			7.400 Lane Km	₱13.2 M/Km.	
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.
- 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 - K0456 + 000 - K0456 + 600, K0458 + 100 - K0463 + 200**

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 K0456 + 000 – K0456 + 600, K0458 + 100 - <b>K0463 + 200</b>	Abra-Kalinga Rd K0456 + 000 – K0456 + 600, K0458 + 100 - <b>K0461 + 360</b> ✓ FCR
Physical Target	<b>3.769</b> Lane KM	<b>7.400</b> Lane KM ✓

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  
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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 - K0456 + 000 - K0456 + 600, K0458 + 100 - K0463 + 200**

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:

<b>FROM</b>	<b>TO</b>
Project Title: Abra-Kalinga Rd - K0456 + 000 – K0456 + 600, K0458 + 100 - <b>K0463 + 200</b>	Project Title: Abra-Kalinga Rd - K0456 + 000 – K0456 + 600, K0458 + 100 - <b>K0461 + 360</b>
Physical Target: <b>3.769</b> Lane KM	Physical Target: <b>7.400</b> 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					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Abra District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Abra Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300214100122000					
<b>5. Project Id</b> P00635881LZ					
<b>6. Project Category</b> Convergence and Special Support Program					
<b>7. Sub-Program (P/A/P)</b> Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239					
<b>8. Operating Unit</b> Abra District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Abra 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>	
EAO			EAO		
CW 1	Preventive Maintenance of Road: Asphalt Overlay		CW 1	Preventive Maintenance of Road: Asphalt Overlay	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0456 + 000 - K0456 + 600, K0458 + 100 - <b>K0463 + 200</b>			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Preventive Maintenance (Asphalt Overlay) along Abra-Kalinga Rd - K0456 + 000 - K0456 + 600, K0458 + 100 - <b>K0461 + 360</b>		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 50,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 50,000		<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>
EAO			EAO		
CW 1	3.769	Lane Km	CW 1	7.400	Lane Km
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
EAO	1,000		EAO	1,000	
CW 1	49,000	13,000.79597	CW 1	49,000	6,621.621622

# Form for Modification Request

<b>14. PROJECT WORK LOCATION</b>				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP)			
<b>Start X</b>	120.88816	<b>End X</b>	120.8900	<b>Start X</b>	120.88816 /	<b>End X</b>	120.89259 /
<b>Start Y</b>	17.61091	<b>End Y</b>	17.57535	<b>Start Y</b>	17.61091 /	<b>End Y</b>	17.58697 /
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Abra District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Abra District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b> June 1, 2022		<b>Planned End Date</b> December 5, 2022		<b>Planned Start Date</b> June 1, 2022 /		<b>Planned End Date</b> December 5, 2022 /	
				<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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)

- Decrease in the unit cost 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.
- See attached Certificate of Reasonableness of Estimates approved by the Regional Director.

### 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:	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:	
<p>UACS</p>			

# Form for Modification Request

UACS  
300214100122000

Project Id  
P00635881LZ

## 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

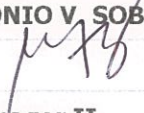
Category of  
Modification  
(choose one)

- ☐ 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 <b>Change of Itemized Project Component:</b> <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

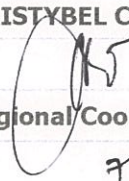
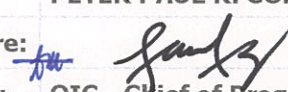
Name: Engr. ANTONIO V. SOBREVÍÑAS, JR.  
 Signature:   
 Position: Project Manager II  
 Date: 7/13/22

## 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 of Programming Division
Date: 7/15/22	Date:



### Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00592LZ	K0456 + 000	K0456 + 600	47743	48343	600	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km.	1.20
CW1	S00592LZ	K0458 + 100	K0461 + 360	49790	52890	3100	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km.	6.20