



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

April 12, 2023

MEMORANDUM

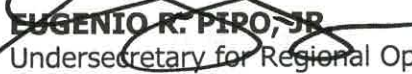
TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : **RONALYN P. UBIÑA**
District Engineer
Apayao Second District Engineering Office
San Isidro Sur, Luna, Apayao

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

1. Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Apayao Sports Complex) Barangay San Gregorio, Luna, **Apayao** - - **₱10,000,000.00**
2. Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Apayao-Abulug River Basin Flood Control Structure, San Sebastian Section, Sta. 28+085 - **Sta.28+635** (R/S), Luna, Apayao - - **₱100,000,000.00**
3. OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Apayao-Abulug River Basin Flood Control Structure, Capannikian Section, Sta. 34 + 440 - **Sta. 34 + 995** (R/S), Pudtol, Apayao - - **₱100,000,000.00**

Please be 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.


EUGENIO R. PIRO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00742920LZ

Construction of Multi-Purpose Building (Apayao Sports Complex), Barangay San Gregorio, Luna, Cagayan

Appropriation: 10,000,000

Implementing Office: Apayao 2nd District Engineering Office

Date: 03/29/2023

A. TYPE OF REQUEST**A.1** ☐ **Change in Implementing Office/Operating Unit due to**A.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/Implement**A.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS**A.2.1 ☐ Typographical Error/sA.2.2 ☒ Change in Location (for non-existent locations only)A.2.3 ☐ Change in Station LimitsA.2.4 ☐ Addition/Deletion of Word/sA.2.5 ☐ Change in Project Component/s DetailsA.2.5.1 ☐ Change in TargetsA.2.5.2 ☐ Change in Scope of Work from _____
to _____A.2.5.3 ☐ Change in Component AmountA.2.5.4 ☐ Addition of Component (incl. EXC Component)A.2.5.5 ☐ Deletion of ComponentA.2.5.6 ☐ Movement of Funds between Components**B. EVALUATION**B.1 ☒ ALLOWED as per the GAA ProvisionsB.2 ☐ NOT ALLOWED as per the GAA Provisions**C. FUND SOURCE FY 2023 GAA, R.A. 11936**C.1 ☒ for issuance of SARO (☐ Released ☒ Unreleased)

Amount: 10,000,000

C.2 ☐ released thru GAAAO**D. IMPACT:**D.1 Condition/s: _____ - % decrease in unit cost
_____ - % increase in unit cost
_____ - % decrease in physical target
_____ - % increase in physical targetD.2 ☐ Additional Project ComponentD.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: "Barangay San Gregorio, Luna" does not exist in Cagayan, but exists in the Province of Apayao - which is the actual location of the Project. Certification from LGU is attached.

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAAE.1 ☒ Undersecretary for OperationsE.2 ☐ Secretary

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service

Project ID: P00742920LZ

FOR: USEC FOR OPERATIONS

☐ RRB

ACTION SLIP

☒ ERP☐ EKS

Date: _____

REMARKS:

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

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

Undersecretary for Planning and PPP Services



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

March 27, 2023

MEMORANDUM

FOR : **EUGENIO R. PIPO, JR.**
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

This refers to the memorandum dated 23 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RONALYN P. UBIÑA, Apayao Second District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300226105383000 Project ID: P00742920LZ Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Apayao Sports Complex) Barangay San Gregorio, Luna, Cagayan			Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Apayao Sports Complex) Barangay San Gregorio, Luna, Apayao		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Multi-Purpose Building/ 1.0 Number of Building	₱ 9,900,000.00/ Number of Building	₱ 9,900,000.00	CW1- Construction of Multi-Purpose Building/ 1.0 Number of Building	₱ 9,900,000.00/ Number of Building	₱ 9,900,000.00
EAO	–	₱ 100,000.00	EAO	–	₱ 100,000.00
Total:		₱ 10,000,000.00	Total:		₱ 10,000,000.00
Justification:					
The project has to be modified in view of the following:					
<ul style="list-style-type: none">• Correction of project location since "Barangay San Gregorio, Luna" does not exist in the province of Cagayan, but rather exists in the province of Apayao which is the actual location of the Project.• The Physical target and the unit cost remain the same.• See attached LGU Certification.					
Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).					

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



ADOR G. CANLAS

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

RECOMMENDING APPROVAL:



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

Undersecretary for Planning
and Public-Private Partnership Services

APPROVED/~~DISAPPROVED~~:



EUGENIO R. PIRO, JR.

Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/MLS/AVS/AGC/ERP



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

March 23, 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
CAR, Regions I, II, IX, X, XI, XII and XIII

SUBJECT : Request for the Modification of the Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Apayao Sports Complex), Barangay San Gregorio, Luna, Cagayan

We are respectfully forwarding the Memorandum dated March 20, 2023 from **District Engineer RONALYN P. UBIÑA, Apayao Second District Engineering Office**, regarding the above subject in the amount of **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00742920LZ	
UACS	300226105383000	
Project Title	Construction of Multi-Purpose Building (Apayao Sports Complex), Barangay San Gregorio, Luna, Cagayan	Construction of Multi-Purpose Building (Apayao Sports Complex) Barangay San Gregorio, Luna, Apayao

The supporting documents based on D.O. No. 23, series of 2023 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 CSCE/END/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
San Isidro Sur, Luna, Apayao

March 20, 2023

MEMORANDUM

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

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

SUBJECT : **Request for the Modification of the CY 2023 Project:**
Convergence and Special Support Program: Basic
Infrastructure Program (BIP) - Multi-Purpose Buildings/
Facilities to support Social Services - Construction of Multi-
Purpose Building (Apayao Sports Complex) Barangay San
Gregorio, Luna, Apayao

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 10,000,000.00**, with details indicated below.

	FROM	TO
Project Description	Construction of Multi-Purpose Building (Apayao Sports Complex) Barangay San Gregorio, Luna, Cagayan	Construction of Multi-Purpose Building (Apayao Sports Complex) Barangay San Gregorio, Luna, Apayao

Attached are the supporting documents based on D.O No. 23, Series of 2023, "Amended Guidelines on Modification of Allotment under the General Appropriations Act (GAA)".

For your perusal,


RONALYN P. UBIÑA
District Engineer

CAR.11.1 jad/HCH

Modification Request Form

A. GENERAL															
1. REGION Cordillera Administrative Region			2. DEO Apayao Second District Engineering Office				3. LEGISLATIVE DISTRICT Apayao (Lone District)								
B. ORIGINAL PROJECT					C. PROPOSED REVISED PROJECT										
4. UACS (Unified Account Code Structure as defined in GAA) 300226105383000 ✓															
5. Project Id P00742920LZ ✓															
6. Project Category Convergence and Special Support Program ✓															
7. Sub-Program (P/A/P) Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services ✓															
8. Operating Unit Apayao Second District Engineering Office					18. Operating Unit (Change subject to DBM approval) Apayao Second District Engineering 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 Multi Purpose Building ✓			CW1		Construction of Multi Purpose Building ✓								
EAO		Choose an item.			EAO		Choose an item.								
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Multi-Purpose Building (Apayao Sports Complex) Barangay San Gregorio, Luna, Cagayan ✓					20. PROJECT DESCRIPTION (of the revised project) Construction of Multi-Purpose Building (Apayao Sports Complex) Barangay San Gregorio, Luna, Apayao ✓										
11. ALLOTMENT (P'000) (as recorded in GAA) 10,000					21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 10,000			22. CAF (To be obtained from Financial Management office) <input checked="" 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		1.00 ✓		Number of Buildings ✓		CW1		1.00 ✓		Number of Buildings ✓					
EAO		Click here to enter text.		Choose an item.		EAO		Click here to enter text.		Choose an item.					
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		9,900 ✓		9,900/ Number of Buildings ✓		CW1		9,900 ✓		9,900/ Number of Buildings ✓					
EAO		100		Click here to enter text.		EAO		100		Click here to enter text.					
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) Click here to enter text.									
Start X		121.35590°		End X		Click here to enter text.		Start X		121.35590°		End X		Click here to enter text.	
Start Y		18.31163°		End Y		Click here to enter text.		Start Y		18.31163°		End Y		Click here to enter text.	
15. ROAD CLASSIFICATION (if applicable) Choose an item.						26. ROAD CLASSIFICATION (if applicable) Choose an item.									

Modification Request Form

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Apayao Second District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Apayao Second District Engineering Office					
17. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date April 3, 2023</td> <td style="width: 50%;">Planned End Date December 9, 2023</td> </tr> </table>		Planned Start Date April 3, 2023	Planned End Date December 9, 2023	28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date June 5, 2023</td> <td style="width: 50%;">Planned End Date February 10, 2024</td> </tr> </table>		Planned Start Date June 5, 2023	Planned End Date February 10, 2024
Planned Start Date April 3, 2023	Planned End Date December 9, 2023						
Planned Start Date June 5, 2023	Planned End Date February 10, 2024						
		29. OVERLAP? <input type="checkbox"/> NO <input type="checkbox"/> YES	30. UNDER WARRANTY? <input 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)

- Correction of project location since “Barangay San Gregorio, Luna” does not exist in the province of Cagayan, but rather exists in the province of Apayao which is the actual location of the Project.
- The Physical target and the unit cost remain the same.
- See attached LGU Certification.

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

33. PHOTOS SUBMITTED
☐ NO ☒ YES


34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED
☐ NO ☒ YES

Modification Request Form

35. PREPARED BY:

Name:	 HENDRICK D. UCOL	Position:	Engineer II
Office:	Planning and Design Section	Date:	3/20/2023


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 HOMERO C. HERMOSURA
Position:	Chief, Planning and Design Section
Date:	3/20/2023

38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAN
Position:	Chief, Planning and Design Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 RONALYN B. UBIÑA
Position:	District Engineer
Date:	3/20/2023

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFY D. TANGGOL
Position:	Regional Director
Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

300226105383000

Project Id


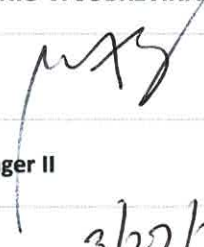
P00742920LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Impact
<input checked="" type="checkbox"/> Typographical error on Project Description	<input type="checkbox"/> Overlapping Sections <input type="checkbox"/> Change in Station Limits <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City or Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> No change or decrease in unit cost <input type="checkbox"/> 20% or less increase in unit cost <input type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	ENGR. MANUEL L. SINGSON	ENGR. ANTONIO V. SOBREVINAS, JR.
Signature		
Position:	Project Manager I	Project Manager II
Date:	3/29/23	3/27/23

41. DPWH PLANNING SERVICE

Category of Modification
(please check the appropriate)

- ☐ Category A – Typographical Error
- ☐ Category B – Change in Station Limits
- ☐ Category C – Change in Location, due to non-existing location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Modification does not comply with DBM Categories

Reviewed by Planning Service

Name:	ENGR. ANNA ANDREA M. NOCHE	Name:	ENGR. PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	CAR - Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	3/29/23	Date:	