



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



May 8, 2024

**MEMORANDUM**


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

**ATTENTION :** **RONALYN P. UBIÑA**  
District Engineer  
Apayao 2nd District Engineering Office  
San Isidro Sur, Luna, Apayao

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

1. Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, **Quirino**, Luna, Apayao - - - **₱10,000,000.00**

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.

  
**REY PETER B. GILLE, D.M.**  
Assistant Secretary for Regional Operations  
in CAR Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/RPBG/ERP

Website: <https://www.dpwh.gov.ph>  
Tel. No(s).: 5304-3000 / (02) 165-02





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



May 8, 2024

**MEMORANDUM**

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

**ATTENTION :** **RONALYN P. UBIÑA**  
District Engineer  
Apayao 2nd District Engineering Office  
San Isidro Sur, Luna, Apayao

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

1. Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, **Quirino**, Luna, Apayao - - - **₱10,000,000.00**

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.

  
**REY PETER B. GILLE, D.M.**  
Assistant Secretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

  
2.3 mksa/AVS/RPBG/ERP

Website: <https://www.dpwh.gov.ph>  
Tel. No(s).: 5304-3000 / (02) 165-02



**Project Modification of Allotment under the GAA Request Evaluation Form**

Date of Evaluation:

04/04/2024

<b>P/A/P 1 (001, 002, CSSP, LP):</b>	<b>Appropriation Source:</b>	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	<b>UACS:</b>	300232100017000
<b>P/A/P 2 (Program):</b>	<b>Project ID:</b>	P00844845LZ
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)	<b>Region:</b>	Cordillera Administrative Region
<b>P/A/P 3 (Sub-Program):</b>	<b>Implementing Office:</b>	Apayao 2nd District Engineering Office
SIPAG - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities	<b>Appropriation (Php):</b>	10,000,000

**Name of Project per GAA:**

Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, San Isidro, Luna, Apayao

**A Justification for Modification:**

- Correction of Project Location in the Project Name/description. The Actual Project Location of Far North Gen. Hospital is in Barangay Quirino, Luna, Apayao.
- The Physical Target and the Unit Cost remain the same

A.1 ☒ Certificate of Reasonableness of Cost Estimate by: RD Khadaffy D. Tanggol dated

March 07, 2024

**B. PER PLANNING SERVICE EVALUATION****B.1 ☐ PROJECT MODIFICATION ON PROJECT DESCRIPTION**B.1.1 ☐ Typographical Error/sB.1.3 ☐ Change in Station LimitsB.1.2 ☒ Change in Location (for non-existent locations only)B.1.4 ☐ Addition/ Deletion of Word/s**B.2 ☐ PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**B.2.1 ☐ Change in TargetsB.2.3 ☐ Change in Component AmountB.2.2 ☐ Change in Scope of WorkB.2.3.1 ☐ Addition of Component (including excess amount)B.2.3.2 ☐ Deletion of ComponentB.2.3.3 ☐ Movement of Funds between Components**C. RESULTANT AFTER MODIFICATION**C.1 ☐ Additional Project Component/sC.2 Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/DECREASE (%)	
	FROM	TO	FROM	TO	Unit Cost	Target
CW1	-	-	-	-		
CW2	-	-	-	-		
CW3	-	-	-	-		
CW4	-	-	-	-		

**D. AS EVALUATED**D.1 ☒ ALLOWED as per the GAA ProvisionsD.2 ☐ NOT ALLOWED as per the GAA ProvisionsD.3 Remarks (to be filled-up by Planning Service):

- Change in Project Location from San Isidro to **Quirino**; Allowable, per actual location of Primary Location Identifier (with LGU Certification)

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES JR., CESO III

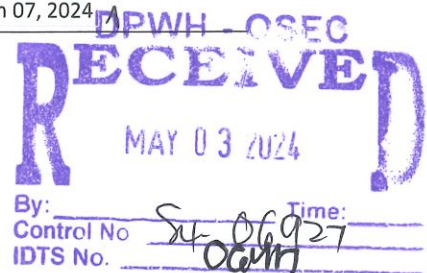
Assistant Secretary, Planning Service

**E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA**E.1 ☒ SecretaryE.2 ☒ Undersecretary for Operations☐ Recommended for Approval  
☐ Remarks:

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

Undersecretary for Planning and PPP Services

AG-CO-202404-00754







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



March 19, 2024

**MEMORANDUM**

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

This refers to the memorandum dated March 13, 2024 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RONALYN P. UBIÑA, Apayao 2<sup>nd</sup> District Engineering Office**, for the **modification** of the project under FY 2024 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300232100017000</b> <b>Project ID:P00844845LZ</b>  Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities  Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>San Isidro</b> , Luna, Apayao.			 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities  Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>Quirino</b> , Luna, Apayao.		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Other Building/ 1.00 Number of Building	₱ 9,800,000.000/ Number of Building	₱ 9,800,000.00	CW1- Construction of Other Building / 1.00 Number of Building	₱ 9,800,000.000/ Number of Building	₱9,800,000.00
EAO	—	₱ 200,000.00	EAO	—	₱ 200,000.00
Total:		₱10,000,000.00	Total:		₱10,000,000.00

**Justification:**

The project is to be modified in view of the following:

- Correction of project location in the project name / description. The actual project location of Far North Gen. Hospital is in Brgy. Quirino, Luna, Apayao. (See attached certification from Provincial Department of Health Office of Apayao and certification from Municipal Mayor of Luna, Apayao.)
- The Physical Target and the unit cost remain the same.

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, Planning & Design, 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.

  
**REY PETER B. GILLE, D.M.**

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

  
**EUGENIO R. PIPO, JR.**

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

**APPROVED / ~~DISAPPROVED~~:**

  
**MANUEL M. BONOAN**  
Secretary

Department of Public Works and Highways  
Office of the Secretary



WIN4E03328

2.3 mksa/MLS/AVS/RPBG/ERP





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



March 19, 2024

**MEMORANDUM**

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

This refers to the memorandum dated March 13, 2024 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RONALYN P. UBIÑA, Apayao 2<sup>nd</sup> District Engineering Office**, for the **modification** of the project under FY 2024 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300232100017000</b> <b>Project ID:P00844845LZ</b>  Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities  Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>San Isidro</b> , Luna, Apayao			Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities  Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>Quirino</b> , Luna, Apayao		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Other Building/ 1.00 Number of Building	₱ 9,800,000.000/ Number of Building	₱ 9,800,000.00	CW1- Construction of Other Building / 1.00 Number of Building	₱ 9,800,000.000/ Number of Building	₱9,800,000.00
EAO	—	₱ 200,000.00	EAO	—	₱ 200,000.00
Total:		₱10,000,000.00	Total:		₱10,000,000.00
<b>Justification:</b> The project is to be modified in view of the following: <ul style="list-style-type: none"><li>• Correction of project location in the project name / description.The actual project location of Far North Gen. Hospital is in Brgy. Quirino, Luna, Apayao. (See attached certification from Provincial Department of Health Office of Apayao and certification from Municipal Mayor of Luna, Apayao.)</li><li>• The Physical Target and the unit cost remain the same.</li></ul> 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, Planning & Design, 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.

  
**REY PETER B. GILLE, D.M.**

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

  
**EUGENIO R. PIHO, JR.**

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

**APPROVED/~~DISAPPROVED~~:**

  
**MANUEL M. BONOAN**  
Secretary

2.3 mksa/MLS/AVS/RPBG/ERP



Republic of the Philippines  
Department of Health  
**CENTER FOR HEALTH DEVELOPMENT**  
Cordillera Administrative Region



BGHMC Compound, Baguio City 2600

• TRUNK LINE #s: 09399876270; 09399887280; 09399817406; 09178132604 • WEBSITE: [www.caro.doh.gov.ph](http://www.caro.doh.gov.ph)

**Provincial Department of Health Office of Apayao**  
San Isidro Sur, Luna, Apayao, 3813

## CERTIFICATION

This is to certify that the **Far North Luzon General Hospital and Training Center (FNLGHTC)** is currently located at **Barangay Quirino, Luna Apayao**, and stands as the sole structure of its type within the defined area, **not in Barangay San Isidro Sur, Luna, Apayao.**

This certification is issued in good faith and confirms that there is no Far North Luzon General Hospital and Training Center located in Barangay San Isidro Sur, Luna, Apayao.

Date of Certification: **April 19, 2024**

Certified by:

**CHARLYN E. TAGABING, RMT, MPH**  
DMO V/PHTI  
Provincial DOH Office-Apayao



The round metal gong of the Cordillera known locally as "*gangsá*" is a symbol of the upland people's culture that has been passed on from generations to another.

The profile of a person blowing a "*tangguyub*" represents a community being called for an important matter or action. The lines that shape the mountains, the rice terraces, clouds and rivers symbolize the connectivity and flow of human interaction in a geographic area such as the Cordillera.

All the symbols combined represent unity and harmony of its people with culture and environment in beating the gong for self-determination.







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



March 13, 2024

**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 Modification of the Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, San Isidro, Luna, Apayao**

We are respectfully forwarding the Memorandum dated March 7, 2024 from District Engineer Ronalyn P. Ubiña, Apayao 2<sup>nd</sup> District Engineering Office, regarding the modification of the above project in the amount of **Ten Million Pesos (Php 10, 000,000.00)** as indicated below:

	FROM	TO
Project ID	P00844845LZ	
Project Title	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, San Isidro, Luna, Apayao	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>Quirino</b> , Luna, Apayao
Type of Work	Construction of Other Building	Construction of Other Building
Physical Target	1 Number of Building	1 Number of Building
Operating Unit	<b>Apayao 1<sup>st</sup></b> District Engineering Office	<b>Apayao 2<sup>nd</sup></b> District Engineering Office
Allocation	Php 10,000,000.00	Php 10,000,000.00

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 LMC/EFD/JWC/ABM



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



March 13, 2024

**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 Modification of the Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, San Isidro, Luna, Apayao**

We are respectfully forwarding the Memorandum dated March 7, 2024 from District Engineer Ronalyn P. Ubiña, Apayao 2<sup>nd</sup> District Engineering Office, regarding the modification of the above project in the amount of **Ten Million Pesos (Php 10, 000,000.00)** as indicated below:

	FROM	TO
Project ID	P00844845LZ	
Project Title	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, San Isidro, Luna, Apayao	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>Quirino</b> , Luna, Apayao
Type of Work	Construction of Other Building	Construction of Other Building
Physical Target	1 Number of Building	1 Number of Building
Operating Unit	<b>Apayao 1<sup>st</sup></b> District Engineering Office	<b>Apayao 2<sup>nd</sup></b> District Engineering Office
Allocation	Php 10,000,000.00	Php 10,000,000.00

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 LMC/EFD/JWC/ABM





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

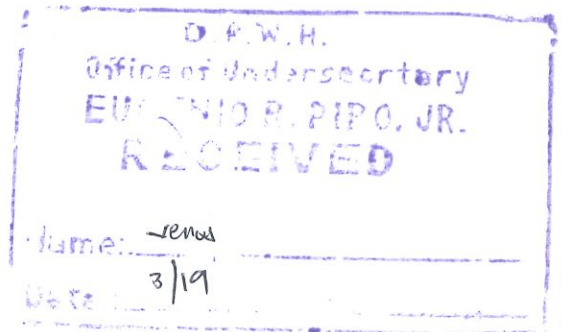


March 13, 2024

**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 Modification of the Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, San Isidro, Luna, Apayao**

We are respectfully forwarding the Memorandum dated March 7, 2024 from District Engineer Ronalyn P. Ubiña, Apayao 2<sup>nd</sup> District Engineering Office, regarding the modification of the above project in the amount of **Ten Million Pesos (Php 10, 000,000.00)** as indicated below:

	FROM	TO
Project ID	P00844845LZ	
Project Title	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, San Isidro, Luna, Apayao	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>Quirino</b> , Luna, Apayao
Type of Work	Construction of Other Building	Construction of Other Building
Physical Target	1 Number of Building	1 Number of Building
Operating Unit	<b>Apayao 1<sup>st</sup></b> District Engineering Office	<b>Apayao 2<sup>nd</sup></b> District Engineering Office
Allocation	Php 10,000,000.00	Php 10,000,000.00

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

For the consideration of the Secretary.

**KHADAFY D. TANGGOL**  
Regional Director

CAR.1 LMC/EFD/JWC/ABM





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



March 7, 2024

**MEMORANDUM**

**FOR :** **KHADAFFY D. TANGGOL, CESO IV**  
Regional Director

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

**SUBJECT :** **Request for the Modification of the CY 2024 Project:**  
**CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP):**  
**Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)**  
**- Evacuation Centers/ Quarantine Facilities/ Public Health**  
**Facilities - Construction (Completion) of Malasakit Center, Far**  
**North Luzon Gen. Hospital and Training Center, San Isidro,**  
**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 Title	Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>San Isidro</b> , Luna, Apayao	Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>Quirino</b> , Luna, Apayao
Operating Unit	<b>Apayao First District Engineering Office</b>	<b>Apayao Second District Engineering Office</b>

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

For your perusal,

**RONALYN P. UBIÑA**  
District Engineer

CAR.11.1 JAD/HDU/HCH



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



March 7, 2024

**MEMORANDUM**

**FOR :** **KHADAFFY D. TANGGOL, CESO IV**  
Regional Director

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

**SUBJECT :** **Request for the Modification of the CY 2024 Project:**  
**CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP):**  
**Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)**  
**- Evacuation Centers/ Quarantine Facilities/ Public Health**  
**Facilities - Construction (Completion) of Malasakit Center, Far**  
**North Luzon Gen. Hospital and Training Center, San Isidro,**  
**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.

	<b>FROM</b>	<b>TO</b>
Project Title	Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>San Isidro</b> , Luna, Apayao	Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>Quirino</b> , Luna, Apayao
Operating Unit	<b>Apayao First District Engineering Office</b>	<b>Apayao Second District Engineering Office</b>

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

For your perusal,

**RONALYN P. UBIÑA**  
District Engineer

CAR.11.1 JAD/HDU/HCH

**CHECKLIST**  
**PROJECT MODIFICATION**

Implementing Office : **Apayao Second District Engineering Office**  
Project Name/Location : **Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, San Isidro, Luna, Apayao**  
Project ID : **P00844845LZ** UACS Code : **300232100017000**  
Project Allocation : **Php 10,000,000.00**

- ☒ **1. Modification Request Form**
- ☐ **2. AIP**
- ☒ **3. Certificate of Availability of Funds**
- 4. Supporting Data & Analysis**
- ☐ a. Road Condition (RBIA Latest Official Database )
- ☐ b. Traffic Volume Capacity Ratio (for Widening Projects )
- ☐ c. Bridge Condition (BMS Latest Official Database )
- ☐ d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges and Flood Control Projects )
- ☐ e. RSM Forms (for Road Slips )
- ☐ f. Project Impact Analysis (for Flood Control Projects )
- ☐ g. Master Plan (for Flood Control Projects )
- ☒ **5. BP 202**
- 6. Geotagged Photos**
- ☒ a. Hard Copy
- ☒ b. Electronic Copy
- ☒ c. Plotted in the GIS Map
- 7. Certificate of No Overlapping**
- ☐ a. District Engineer
- ☐ b. Construction and Maintenance Division Chiefs
- 8. ROW Clearance**
- ☒ a. District Engineer
- ☐ b. LGU
- 9. Environmental Clearances**
- ☐ a. Not Within a "No Build Zone" (MGB )
- ☐ b. Tree Cutting Permit (If Applicable-EMB )
- ☒ c. CNC/ECC/EIA (EMB )
- ☐ **10. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA )**
- ☒ **11. Certificate of Reasonableness (for Projects with Changes in Unit Cost )**
- 12. Project Details**
- ☒ a. POW
- ☒ b. DUPA
- c. Plans
- ☒ 1. Coverpage
- ☐ 2. Summary of Quantities
- ☒ 3. Cross Section Showing Changes (if Applicable )
- ☒ d. Materials Source Map
- ☐ **13. Certificate of Local Government Unit**
- ☐ **14. Certificate as to DPWH Plans and Specifications**

Checked by:

  
**HOMERO C. HERMOSURA**

Engineer III

Chief, Planning and Design Section



**CHECKLIST**  
**PROJECT MODIFICATION**

Implementing Office : Apayao Second District Engineering Office  
Project Name/Location : Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps  
(SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion)  
of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, San Isidro, Luna, Apayao  
Project ID : P00844845LZ UACS Code : 300232100017000  
Project Allocation : Php 10,000,000.00

- ☐ **1. Modification Request Form**
- ☐ **2. AIP**
- ☐ **3. Certificate of Availability of Funds**
- ☐ **4. Supporting Data & Analysis**
- ☐ a. Road Condition (RBIA Latest Official Database )
- ☐ b. Traffic Volume Capacity Ratio (for Widening Projects )
- ☐ c. Bridge Condition (BMS Latest Official Database )
- ☐ d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges and Flood Control Projects )
- ☐ e. RSM Forms (for Road Slips )
- ☐ f. Project Impact Analysis (for Flood Control Projects )
- ☐ g. Master Plan (for Flood Control Projects )
- ☐ **5. BP 202**
- ☐ **6. Geotagged Photos**
- ☐ a. Hard Copy
- ☐ b. Electronic Copy
- ☐ c. Plotted in the GIS Map
- ☐ **7. Certificate of No Overlapping**
- ☐ a. District Engineer
- ☐ b. Construction and Maintenance Division Chiefs
- ☐ **8. ROW Clearance**
- ☐ a. District Engineer
- ☐ b. LGU
- ☐ **9. Environmental Clearances**
- ☐ a. Not Within a "No Build Zone" (MGB )
- ☐ b. Tree Cutting Permit (If Applicable-EMB )
- ☐ c. CNC/ECC/EIA (EMB )
- ☐ **10. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA )**
- ☐ **11. Certificate of Reasonableness (for Projects with Changes in Unit Cost )**
- ☐ **12. Project Details**
- ☐ a. POW
- ☐ b. DUPA
- ☐ c. Plans
- ☐ 1. Coverpage
- ☐ 2. Summary of Quantities
- ☐ 3. Cross Section Showing Changes (if Applicable )
- ☐ d. Materials Source Map
- ☐ **13. Certificate of Local Government Unit**
- ☐ **14. Certificate as to DPWH Plans and Specifications**

Checked by:

**ERLINDA F. DOLIENTE**

Engineer III

Chief, Planning and Design Division

## Modification Request Form

A. GENERAL									
<b>1. REGION</b> Cordillera Administrative Region			<b>2. DEO</b> Apayao 2 <sup>nd</sup> District Engineering Office				<b>3. LEGISLATIVE DISTRICT</b> Apayao (Lone District)		
B. ORIGINAL PROJECT					C. PROPOSED REVISED PROJECT				
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300232100017000									
<b>5. Project Id</b> P00844845LZ									
<b>6. Project Category</b> Convergence and Special Support Program									
<b>7. Sub-Program (P/A/P)</b> Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities									
<b>8. Operating Unit</b> Apayao 1 <sup>st</sup> District Engineering Office					<b>18. Operating Unit</b> (Change subject to DBM approval) Apayao 2 <sup>nd</sup> 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>		
CW1		Construction of Other Building			CW1		Construction of Other Building		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>San Isidro</b> , Luna, Apayao					<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction (Completion) of Malasakit Center, Far North Luzon Gen. Hospital and Training Center, <b>Quirino</b> , Luna, Apayao				
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 10,000					<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 10,000			<b>22. CAF</b> (To be obtained from Financial Management office) <input 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>Target Unit</b>		<b>Component ID</b>		<b>Target</b>	<b>Target Unit</b>	
CW1		1	Number of Buildings		CW1		1	Number of Buildings	
<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>	
CW1		9,800	9,800 / Number of Building		CW1		9,800	9,800 / Number of Building	
EAO		200			EAO		200	Click here to enter text.	
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)					<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)				
<b>Start X</b>		121.38354	<b>End X</b>		<b>Start X</b>		121.38354	<b>End X</b>	
<b>Start Y</b>		18.33843	<b>End Y</b>		<b>Start Y</b>		18.33843	<b>End Y</b>	
<b>15. ROAD CLASSIFICATION</b> (if applicable)					<b>26. ROAD CLASSIFICATION</b> (if applicable)				
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)					<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)				

## Modification Request Form

Apayao 2 <sup>nd</sup> District Engineering Office		Apayao 2 <sup>nd</sup> District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>	
Planned Start Date April 8, 2024	Planned End Date October 25, 2024	Planned Start Date April 8, 2024	Planned End Date October 25, 2024
		<b>29. OVERLAP?</b> <input type="checkbox"/> NO <input type="checkbox"/> YES	<b>30. UNDER WARRANTY?</b> <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 in the project name / description. The actual project location of Far North Gen. Hospital is in Brgy. Quirino, Luna, Apayao. (See attached LGU Certification)
- The Physical Target and the unit cost remain the same.

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), BP202, 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:

<b>Name:</b>	 HENDRICK D. UCOL	<b>Position:</b>	Engineer II
<b>Office:</b>	Planning and Design Section	<b>Date:</b>	3/6/2024



### 36. REVIEWED BY DISTRICT OFFICE (If Required)

### 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	 HOMERO C. HERMOSURA	<b>Name:</b>	 ANGELITA B. MABITAZAN
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>	3/6/2024	<b>Date:</b>	

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

### 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	 RONALYN R. UBIÑA	<b>Name:</b>	 KHADAFFY D. TANGGOL
<b>Position:</b>	District Engineer	<b>Position:</b>	Regional Director
<b>Date:</b>	3/6/2024	<b>Date:</b>	

## Modification Request Form

**UACS** (Unified Account Code Structure as defined in GAA)

300232100017000

**Project Id**

P00844845LZ

### 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 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

<b>Name:</b>	ENGR. MANUEL L. SINGSON	<b>Name:</b>	ENGR. ANTONIO V. SOBREVINHAS, JR.
<b>Signature:</b>		<b>Signature:</b>	
<b>Position:</b>	Project Manager I	<b>Position:</b>	Project Manager III
<b>Date:</b>	3/19/24	<b>Date:</b>	3/19/24

### 41. DPWH PLANNING SERVICE

<b>Category of Modification</b> (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input type="checkbox"/> Category B – Change in Station Limits <input type="checkbox"/> Category C – Change in Location, due to non-existing location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Modification does not comply with DBM Categories
---	--

#### Reviewed by Planning Service

<b>Name:</b>	ENGR. ANNA ANDREA M. NOCHE	<b>Name:</b>	ENGR. PETER PAUL R. CORTEZ
<b>Signature:</b>		<b>Signature:</b>	
<b>Position:</b>	CAR – Regional Coordinator	<b>Position:</b>	OIC - Chief of Programming Division
<b>Date:</b>	4-4-24	<b>Date:</b>	