



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

June 30, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS
Cordillera Administrative Region


Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 30, 2020	1. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Abra – Kalinga Road K0474+100 – K0474+600		Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Abra – Kalinga Road K0474+ 104 – K0474+ 295	
	CW-1 Construction of Road Slope Protection Structure 8,250 Square Meters	₱ 143,055,000	CW-1 Construction of Road Slope Protection Structure 7,627.5 Square Meters	₱ 143,055,000
	EAO	₱ 1,445,000	EAO	₱ 1,445,000
	Total	₱ 144,500,000	Total	₱ 144,500,000
June 30, 2020	2. Kennon Rd - K0235 + 833 - K0236 + 016, K0237 + 340 - K0237 + 385, K0237 + 362 - K0237 + 368, K0238 + 150 - K0238 + 195		Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Abra – Kalinga Road K0474+ 104 – K0474+ 295	
	CW-1 – Construction of Road Slope Protection Structure – 5,556 Square Meters	₱ 82,210,280.00	CW-1 – Construction of Road Slope Protection Structure – 3,375.9 Square Meters	₱ 82,210,280.00
	EAO	₱ 2,981,720.00	EAO	₱ 2,981,720.00
	Total	₱ 85,192,000	Total	₱ 85,192,000
June 30, 2020	3. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Abra – Kalinga Road K0453+200 – K0453+700		Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Abra – Kalinga Road K0453+ 601 – K0453+ 850	
	CW-1 Construction of Road Slope Protection Structure 8,250 Square Meters	₱ 143,055,000	CW-1 Construction of Road Slope Protection Structure 7,605 Square Meters	₱ 143,055,000
	EAO	₱ 1,445,000	EAO	₱ 1,445,000
	Total	₱ 144,500,000	Total	₱ 144,500,000
June 30, 2020	4. Abra-Ilocos Norte Road K0431+570-K0431+920		Abra-Ilocos Norte Road K0431+ 710 -K0431+920	
	CW-1 Construction of Road Slope Protection Structure 7,762.50 Square Meters	₱ 144,725,875	CW-1 Construction of Road Slope Protection Structure 8,090 Square Meters	₱ 144,725,875
	EAO	₱ 5,249,125	EAO	₱ 5,249,125
	Total	₱ 149,975,000	Total	₱ 149,975,000

June 30, 2020	5. Abra-Ilocos Norte Road, K0447+540 – K0447+700		Abra-Ilocos Norte Road, K0447+540 – K0447+700, K0448+960 – K0449+100	
	CW-1 Construction of Road Slope Protection Structure 7,370 Square Meters	₱ 107,462,400	CW-1 Construction of Road Slope Protection Structure 5,680 Square Meters	₱ 107,462,400
	EAO	₱ 3,897,600	EAO	₱ 3,897,600
	Total	₱ 111,360,000	Total	₱ 111,360,000
June 30, 2020	6. Kennon Rd - K0216 + 820 - K0217 + 000, K0222 + 195 - K0222 + 216, K0228 + 050 - K0228 + 178, K0228 + 204 - K0228 + 274, K0228 + 804 - K0228 + 870		Kennon Rd – K0227+169 - K0227+215, K0228+067 - K0228+170, K0229+090 - K0229+270, K0238+150 - K0238+225	
	CW-1 – Construction of Road Slope Protection Structure – 14,652 Square Meters	₱ 243,781,195.00	CW-1 – Construction of Road Slope Protection Structure – 13,394.5 Square Meters	₱ 243,781,195.00
	EAO	₱ 8,841,805.00	EAO	₱ 8,841,805.00
	Total	₱ 252,623,000	Total	₱ 252,623,000
June 30, 2020	7. Abra-Ilocos Norte Road, K0446+615-K0446+840		Abra-Ilocos Norte Road, K0446+030-K0446+080 , K0446+615-K0446+840	
	CW-1 Construction of Road Slope Protection Structure 7,150 Square Meters	₱ 120,697,375	CW-1 Construction of Road Slope Protection Structure 6,429.50 Square Meters	₱ 120,697,375
	EAO	₱ 4,377,625	EAO	₱ 4,377,625
	Total	₱ 125,075,000	Total	₱ 125,075,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 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.**, Planning Service and PPP
Assistant Secretary EUGENIO R. PIPO, JR., Regional Operations in Regions I,II,III,IV-A,V and CAR



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

Ref No. CAR - 022

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00449178LZ

Abra - Ilocos Norte Road, K0431+570 - K0431+920

Appropriation: 149,975,000

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

Date: 06/16/2020

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

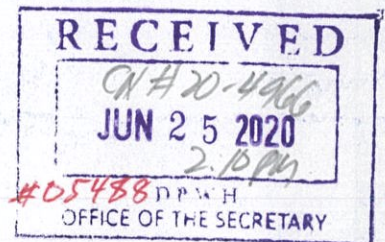
A.2.5.3 ☐ Change in Component Amount ONLY

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 2020 GAA, R.A. 11465

C.1 ☒ FLR ([] Released [] Unreleased)

C.2 ☐ FCR

Amount: 149,975,000

D. Remarks: Change of station limit was due to prioritization of critical section susceptible to soil/rock collapse. Increase in targets and decrease in unit cost

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00449178LZ

Ref No. CAR - 022

Date: 06/16/2020

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks:

subject to DepEds Head Vetting & technical review & monitoring by 69% for protected targets while height increased & the reasonable use of unit cost exp HT - ANMS.

MARIA CATALINA E. CABRAL, PhD, CESO I
Undersecretary for Planning and PPP



JUN 30 2020

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated April 29, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, requesting for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 30011200104000					
Project ID: P00449178LZ					
Local Program			Local Program		
National Roads and Bridges – National Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects			National Roads and Bridges – National Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects		
Abra-Ilocos Norte Road K0431+570-K0431+920 (350 Lm.)			Abra-Ilocos Norte Road K0431+710-K0431+920 (110 m.)		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 7,762.50 Square Meters	₱ 18,640/ Square Meters	₱ 144,725,875	CW-1 Construction of Road Slope Protection Structure 8,090 Square Meters	₱ 17,890/ Square Meters	₱ 144,725,875
EAO	-	₱ 5,249,125	EAO	-	₱ 5,249,125
Total:		₱ 149,975,000	Total:		₱ 149,975,000
Justification: Protected length shortened by 69%. <ul style="list-style-type: none">Change in station limits to prioritize critical stations which needs immediate slope mitigation susceptible to soil/rock collapse.Decrease in unit cost due to adjustment of the design height of road slope protection structure. Thus, increase in physical target to maximize the allocation.					

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

RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary



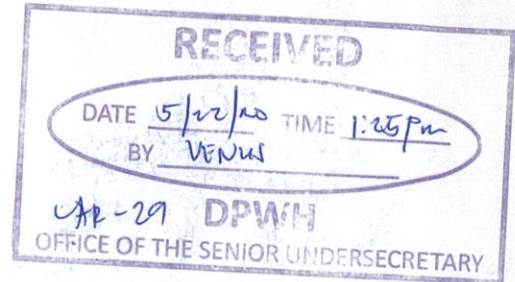
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

April 29, 2020

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: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - National Roads and Bridges - National Roads - Abra - Ilocos Norte Road, K0431+570 - K0431+920

We are respectfully submitting the modification of the above project in the amount of One Hundred Forty-Nine Million Nine Hundred Seventy-Five Thousand (Php 149,975,000.00), as indicated below:

FROM
Abra - Ilocos Norte Road, K0431+**570** -
K0431+920

TO
Abra - Ilocos Norte Road, K0431+**710** -
K0431+920

Physical Target = **7,762.50** Square meters

Physical Target = **8,090** Square meters

The supporting documents in accordance with D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.


TIBURCIO L. CANLAS
Regional Director

CAR.1 DLBC/EFD/EGE/ABM



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

April 29, 2020

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

THRU : RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

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We are respectfully submitting the modification of the above project in the amount of One Hundred Forty-Nine Million Nine Hundred Seventy-Five Thousand (Php 149,975,000.00), as indicated below:

FROM
Abra - Ilocos Norte Road, K0431+**570** -
K0431+920

TO
Abra - Ilocos Norte Road, K0431+**710** -
K0431+920

Physical Target = **7,762.50** Square meters

Physical Target = **8,090** Square meters

The supporting documents in accordance with D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.

TIBURCIO L. CANLAS
Regional Director

CAR.1 DLBC/EFD/EGE/ABM

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) 300111200104000 ✓					
5. Project Id P00449178LZ ✓					
6. Project Category Local Program ✓					
7. Sub-Program (P/A/P) Local - National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects ✓					
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 Road Slope Protection Structure ✓		CW1	Construction of Road Slope Protection Structure ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Abra - Ilocos Norte Road, K0431+570 - K0431+920 ✓			20. PROJECT DESCRIPTION (of the revised project) Abra - Ilocos Norte Road, K0431+710 - K0431+920 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 149,975			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 149,975 ✓		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	7,762.50 ✓	Square meters ✓	CW1	8,090 ✓	Square meters ✓
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	144,725.875 ✓	18.64 ✓	CW1	144,725.875 ✓	17.89 ✓
EAO	5,249.125 ✓		EAO	5,249.125 ✓	

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		End X		Start X		End X	
Start Y		End Y		Start Y		End Y	
15. ROAD CLASSIFICATION (if applicable) Tertiary Road /				26. ROAD CLASSIFICATION (if applicable) Tertiary Road /			
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) Planned Start Date: 05/14/2020 / Planned End Date: 05/18/2021 /				28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date: 05/14/2020 <i>edit</i> Planned End Date: 05/18/2021 /			
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"> The change in station limits is due to the prioritization of the most critical station located at K0431+710 - K0431+920 which needs immediate slope mitigation due to its susceptibility to soil/ rock collapse. Also, there is an on-going project at K0431+570 – K0431+700 funded under FY 2020 General Appropriation Act (GAA). The increase of 4.22% in the physical target from 7,762.5 sq.m. to 8,090 sq.m., is due to the adjustment of design height of the slope mitigation structure. The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department. 	
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	

g

Form for Modification Request

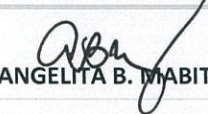
35. PREPARED BY:

Name:  Office: Cordillera Administrative Region	Name: Chief, Planning Section Office:
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36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	
Position:	
Date:	

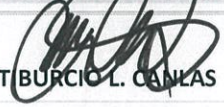
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  Position: Chief, Planning and Design Division Date:	
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37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	
Position:	
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:  Position: Regional Director Date:	
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Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

30011200104000

Project Id

PO0449178LZ

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 checked="" 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:

MANUEL L. SINGSON

Signature

Position:

PROJ. MGR. 1

Date:

JUNE 8, 2020

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:

CHRISTYBEN C. CANUEL

Signature

Position:

Regional Coordinator

Date:

6/16/2020

Name:

PETER PAUL R. OMBRE

Signature:

Position:

Date:

6/18/2020

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
P00449178LZ - CW1	S00588LZ	K0431+710	K0431+920	23434	23644	210	Construction of Road Slope Protection Structure	Rocknetting with Widening (R/S)	Square Meters	8,090