



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

August 18, 2020

**MEMORANDUM**

**TO : OIC-Director KHADAFFY D. TANGGOL**  
Cordillera Administrative Region

**ATTENTION : OIC-District Engineer RUBY A. UYAM**  
Lower Kalinga District Engineering Office

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			
August 17, 2020	1. Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga		Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga	
	CW-1 Rehabilitation of Paved Road - 0 Lane Km	₱ 9,900,000	CW-1 Rehabilitation of Paved Road – 1.4 Lane Km	₱ 9,900,000
	EAO	₱ 100,000	EAO	₱ 100,000
	Total	₱ 10,000,000	Total	₱ 10,000,000

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. TABUT**

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

2.1 RMYR/LTR



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

Ref No. CAR - 045

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00448061LZ

Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga

Appropriation: 10,000,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 06/17/2020

**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: 10,000,000

**D. Remarks:** Updating of target from zero (0). Physical Target and Unit Cost were based on the Approved Program of Work.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00448061LZ

Ref No. CAR - 045

Date: 06/17/2020

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

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

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





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

AUG 17 2020


**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated June 1, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **RUBY A. UYAM, Lower Kalinga, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b> <b>UACS No. 300117205742000</b> <b>Project ID: P00448061LZ</b>  Local Program  Local Roads and Bridges - Local Roads - Local Infrastructure Program  Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga			  Local Program  Local Roads and Bridges - Local Roads - Local Infrastructure Program  Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Rehabilitation of Paved Road - 0 Lane Km	-	₱ 9,900,000	CW-1 Rehabilitation of Paved Road – 1.4 Lane Km	₱ 7,071,428.57 /Lane Km ₱ 14 M /km	₱ 9,900,000
EAO	-	₱ 100,000	EAO	-	₱ 100,000
Total:		₱ 10,000,000	Total:		₱ 10,000,000
<b>Justification:</b> <ul style="list-style-type: none"><li>• Inclusion of physical target since it was not indicated in the FY 2020 GAA.</li><li>• The physical target and unit cost were based on the Approved Program of Works and Detailed Engineering Design and within the range of the prevailing CPMD of the department.</li></ul>					

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

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

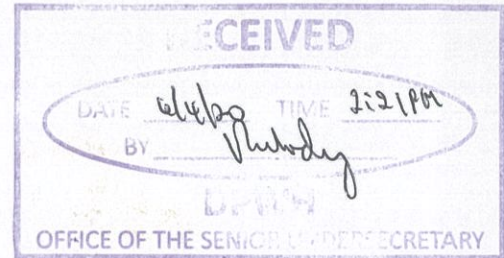
June 2, 2020

**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 – Local Roads and Bridges – Local Roads – Local Infrastructure Program - Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga under the FY 2020 General Appropriations Act**



We are respectfully forwarding the Memorandum dated May 21, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

**FROM**  
Rehabilitation/Improvement of Brgy.  
Agbannawag Road, Tabuk City, Kalinga

**TO**  
Rehabilitation/Improvement of Brgy.  
Agbannawag Road, Tabuk City, Kalinga

Physical Target = **0.000** Lane Km

Physical Target = **1.400** Lane Km

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 RBP/EED/EGE/ABM





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

June 2, 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 – Local Roads and Bridges – Local Roads – Local Infrastructure Program - Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga under the FY 2020 General Appropriations Act**

We are respectfully forwarding the Memorandum dated May 21, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

**FROM**  
Rehabilitation/Improvement of Brgy.  
Agbannawag Road, Tabuk City, Kalinga

Physical Target = **0.000** Lane Km

**TO**  
Rehabilitation/Improvement of Brgy.  
Agbannawag Road, Tabuk City, Kalinga

Physical Target = **1.400** Lane Km

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 RBP/EFD/EGE/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LOWER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
Cordillera Administrative Region  
Bulanao, Tabuk City, Kalinga

May 22, 2020

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**  
Regional Director

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

**SUBJECT : Modification CY 2020 GAA – Local - Local Roads and Bridges -  
Local Roads - Local Infrastructure Program -  
Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk  
City, Kalinga under the FY 2020 General Appropriations Act**

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga	Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga
Physical Target: <b>0</b> Lane Km Amount: ₱ 10,000,000.00	Physical Target: <b>1.400</b> Lane Km Amount: ₱ 10,000,000.00

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/D.O. No. 12, series of 2015.

For favorable consideration.

  
**RUBY A. UYAM**  
Assistant District Engineer  
OIC, Office of the District Engineer

CAR.15.1 ABN/RLF/RAU  




## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> CORDILLERA ADMINISTRATIVE REGION		<b>2. DEO</b> LOWER KALINGA DISTRICT ENGINEERING OFFICE		<b>3. LEGISLATIVE DISTRICT</b> KALINGA LONE DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300117205742000					
<b>5. Project Id</b> P00448061LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local - National Roads and Bridges - Local Roads - Local Infrastructure Program					
<b>8. Operating Unit</b> Lower Kalinga District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval)		
<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>	
P00448061LZ -CW1	Rehabilitation of Paved Road		P00448061LZ -CW1	Rehabilitation of Paved Road	
P00448061LZ -EAO			P00448061LZ -EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga		
<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 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>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00448061LZ -CW1	0	Lane Km	P00448061LZ -CW1	1.400	Lane Km
P00448061LZ -EAO			P00448061LZ -EAO		
<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>
P00448061LZ -CW1	9,900	0	P00448061LZ -CW1	9,900	7,071.429
P00448061LZ -EAO	100		P00448061LZ -EAO	100	
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga			<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) Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga		

## Form for Modification Request

<b>Start X</b>	17.35836000	<b>End X</b>	17.36033000	<b>Start X</b>	17.35836000	<b>End X</b>	17.36033000
<b>Start Y</b>	121.54850000	<b>End Y</b>	121.55241000	<b>Start Y</b>	121.54850000	<b>End Y</b>	121.55241000
<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) Lower Kalinga District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Lower Kalinga District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b> March 9, 2020		<b>Planned End Date</b> August 5, 2020		<b>Planned Start Date</b> <b>June 15, 2020</b>		<b>Planned End Date</b> <b>November 12, 2020</b>	
				<b>29. OVERLAP?</b> <input checked="" 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)

- The physical target was established through actual survey and programming of the project.
- The physical target is not indicated in the GAA.

**33. PHOTOS SUBMITTED**

☐ NO    ☒ YES

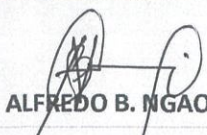
**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO    ☒ YES



# Form for Modification Request



## 35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	5/19/2020

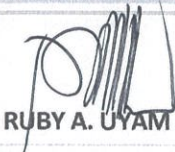
## 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 RAFAEL L. FERNANDO
Position:	Chief of Planning Section
Date:	5/19/2020

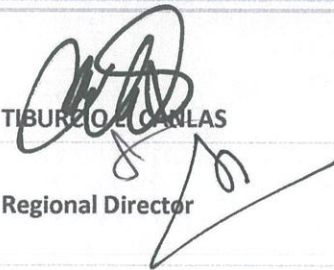
## 38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief of Planning Division
Date:	

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

Name:	 RUBY A. UYAM
Position:	Assistant District Engineer Officer-In-Charge, Office of the District Engineer
Date:	5/19/2020

## 39. RECOMMENDED BY REGIONAL OFFICE

Name:	 TIBURCIO E. CANLAS
Position:	Regional Director
Date:	

# Form for Modification Request

UACS Unified Account Code Structure as defined in GAA)

300117205742000

Project ID

P00448061LZ

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

### Category of Modification

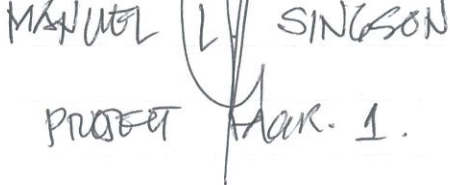
(choose one)

- ☐ 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 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:	MANUEL L. SINGSON
Signature	
Position:	PROJECT MANAGER 1
Date:	

## 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:	CHRISTOPHER C. CALUGUE	Name:	PETER PAUL R. COLAR
Signature		Signature:	
Position:	Regional Coordinator ENR-III	Position:	Chief of Programming Division
Date:	6/22/2020	Date:	6/26/2020