



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

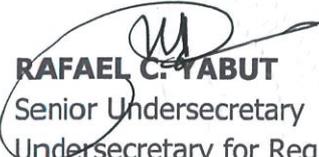
ATTENTION : District Engineer ALEXANDER C. CASTAÑEDA
Mountain Province District Engineering Office

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

<i>Date Approved</i>	<i>As per GAA/Original</i>		<i>As Modified</i>	
	Project Description			
June 30, 2020	1. Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province,		Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province	
	CW-1 Construction of Concrete Road 0.360 Lane Km	₱ 9,800,000	CW-1 Construction of Concrete Road 0.600 Lane Km	₱ 9,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	Total	₱ 10,000,000	Total	₱ 10,000,000
June 30, 2020	2. Improvement of Bagnen Norte - Brgy. Sur Provincial Road located at the vegetable producing Bauko, Mountain Province		Improvement of Bagnen Oriente – Bagnen Proper Provincial Road located at the vegetable producing Bauko, Mountain Province	
	CW-1 Construction of Concrete Road – 0.502 Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road – 0.502 Lane Km	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	Total	₱ 5,000,000	Total	₱ 5,000,000
June 29, 2020	3. Improvement and rehabilitation of Sadsadan- Bacalinao -Salin Access Road, Besao , Mountain Province		Improvement and rehabilitation of Sadsadan- Balicanao -Salin Access Road, Bauko , Mountain Province	
	CW-1 Rehabilitation of Paved Road – 0.360 Lane Km	₱ 4,950,000	CW-1 Rehabilitation of Paved Road – 0.360 Lane Km	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	Total	₱ 5,000,000	Total	₱ 5,000,000

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. 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

2.1 RMYR/LTR



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

Ref No. CAR - 027

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00446683LZ

Construction/Rehabilitation/ Improvement of Local Road, Brgy. Ankileng, Sagada,
 Mountain Province

Appropriation: 10,000,000

Implementing Office: Mountain Province DEO

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

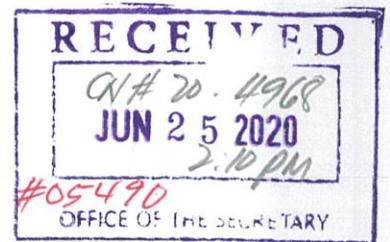
A.2.5.3 Change in Component Amount ONLY

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: 10,000,000

D. Remarks: Increase in physical targets & decrease in unit cost

Evaluated By: CHRISTYBEL C. CANUEL
 Regional Coordinator

Noted By: LEONORA C. GALANG
 Section Chief

ACTION SLIP

Project ID: P00446683LZ

Ref No. CAR - 027

Date: 06/16/2020

FOR : USEC FOR OPERATIONS

RCY

RBB

DSS

EKS

REMARKS:

Reviewed by Planning Service

Recommended for Approval

Remarks:

submit to DPWH design standards for local road.

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

JUN 30 2020
MEMORANDUM

FOR : MARK A. VILLAR
Secretary

Respectfully forwarded is the memorandum dated March 16, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **ALEXANDER C. CASTAÑEDA, Mt. Province, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300116202702000 Project ID: P00446683LZ Local Program Local Roads and Bridges – Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province			Local Program Local Roads and Bridges – Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road 0.360 Lane Km	₱ 27,222,220 / Lane Km	₱ 9,800,000	CW-1 Construction of Concrete Road 0.600 Lane Km	₱ 16,333,330 / Lane Km ₱ 32 M / Km	₱ 9,800,000
EAO	-	₱ 200,000	EAO	-	₱ 200,000
Total:		₱ 10,000,000	Total:		₱ 10,000,000
Justification:					
<ul style="list-style-type: none"> • <u>Increase in physical target</u> to maximize allocation since the field condition involves lesser quantity of excavation works, and minimal slope protection structures. Thus, decrease in unit cost. 					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended. *subject to DPWH design standards for local roads.*


RAFAEL CAYABUT
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



WINOC03868



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

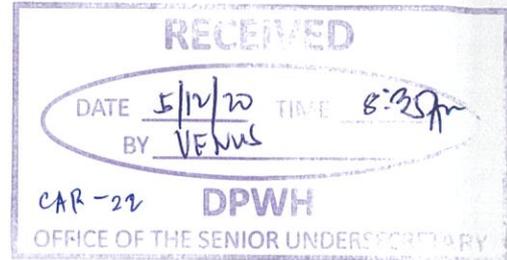
March 16, 2020

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 - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction/Rehabilitation/ Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province under the FY 2020 General Appropriations Act



We are respectfully forwarding the Memorandum dated March 11, 2020 of District Engineer Alexander C. Castañeda, Mountain Province First 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
Construction/Rehabilitation/ Improvement
of Local Road, Brgy. Ankileng, Sagada,
Mountain Province

Physical Target: **0.360** Lane Km

TO
Construction/Rehabilitation/ Improvement
of Local Road, Brgy. Ankileng, Sagada,
Mountain Province

Physical Target: **0.600** Lane Km

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

For the consideration of the Secretary.

TIBURCIO L. CANLAS
Regional Director

CAR.1 MGB/EFD/EGE/ABM



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

March 16, 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 - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction/Rehabilitation/ Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province under the FY 2020 General Appropriations Act

We are respectfully forwarding the Memorandum dated March 11, 2020 of District Engineer Alexander C. Castañeda, Mountain Province First 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
Construction/Rehabilitation/ Improvement
of Local Road, Brgy. Ankileng, Sagada,
Mountain Province

TO
Construction/Rehabilitation/ Improvement
of Local Road, Brgy. Ankileng, Sagada,
Mountain Province

Physical Target: **0.360** Lane Km

Physical Target: **0.600** Lane Km

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

For the consideration of the Secretary.


TIBURCIO L. CANLAS
Regional Director

CAR.1 MGB/EFD/EGE/ABM

C H E C K L I S T
PROJECT MODIFICATION

Implementing Office : **Mt. Province District Engineering Office**
Project Name/Location : **LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction/Rehabilitation/ Improvement of Local Road, Brgy. Ankleng, Sagada, Mountain Province**
Project ID : **P00446683LZ** UACS Code : **300116202702000**
Project Allocation : **Php 10,000,000.00**

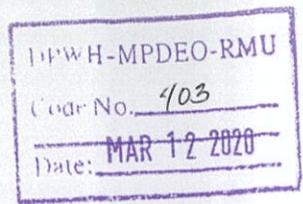
- 1. Modification Request Form**
- 2. Certificate of Availability of Funds**
- 3. Supporting Data & Analysis**
 - a. Road Condition (RBIA Latest Official Database)
 - b. Traffic Volume Capacity Ratio (for Widening Projects)
 - c. Bridge Condition (BMS Latest Official Database)
 - d. Hydraulic & Hydrologic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

Checked by:


ANGELITA B. MABITAZAN
Chief, Planning and Design Division



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE FIRST
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
Bontoc, Mountain Province



March 11, 2020

MEMORANDUM

FOR : TIBURCIO L. CANLAS
Regional Director
DPWH-Cordillera Administrative Region
Engineer's Hill, Baguio City

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

SUBJECT : Request for the Modification of the project: Local Infrastructure Program – Local Roads and Bridges - Local Road, Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province funded under the FY 2020 General Appropriations Act

We are submitting the aforementioned project for modification and approval as presented:

FROM				TO		
Unified Account Code Structure (UACS)	Name of Project	Amount of Project (P'000)	Physical Target	Name of Project	Amount of Project (P'000)	Physical Target
	Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province	10,000	0.360 Lane-KM	Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province	10,000	0.600 Lane-KM

ALEXANDER G. CASTAÑEDA
District Engineer

Attachments:

1. Evaluation sheet
2. Hard Copy and Electronic Copy of Geo-Tagged Photographs
3. Map indicating location of Geo-Tagged Pictures
4. Certificate of No Overlapping
5. RROW Certification
6. Certificate of Non-Coverage
7. Certification that the project is under "For Later Release"
8. BP 202
9. Photocopy of Approved Program of Work and Detailed Estimates
10. Materials Source Map
11. Reasonableness of Cost
12. Copy of Coversheet of Approved Plan

CAR 18.1 ak/ACG/ACC

Form for Modification Request

A. GENERAL

1. REGION Cordillera Administrative Region	2. DEO Mountain Province District Engineering Office	3. LEGISLATIVE DISTRICT Mountain Province Lone District
--	--	---

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

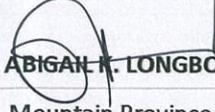
4. UACS (Unified Account Code Structure as defined in GAA) 300116202702000 ✓			
5. Project Id P00446683LZ ✓			
6. Project Category Local Program			
7. Sub-Program (P/A/P) Local Program - Local Roads and Bridges - Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects ✓			
8. Operating Unit Mountain Province District Engineering Office		18. Operating Unit (Change subject to DBM approval) Mountain Province 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
P00446683LZ - CW1	Construction of Concrete Road ✓	P00448077LZ - CW1	Construction of Concrete Road
P00446683LZ - EAO		P00448077LZ - EAO	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province ✓		20. PROJECT DESCRIPTION (of the revised project) Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province	
11. ALLOTMENT (P'000) (as recorded in GAA) 10,000.00		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 10,000.00	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	
P00446683LZ - CW1	0.360 ✓	Lane Km	
P00446683LZ - 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)	
P00446683LZ - CW1	9,800.00 ✓	27,222.22 ✓	
P00446683LZ - EAO	200.00		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	
P00446683LZ - CW1	9,800.00 ✓	16,333.33 ✓	
P00446683LZ - EAO	200.00 ✓		

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Ankileng, Sagada, Mountain Province				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) Ankileng, Sagada, Mountain Province			
Start X	120.90348	End X	120.90255	Start X	120.90348 ✓	End X	120.90255 ✓
Start Y	17.04954	End Y	17.05021	Start Y	17.04954 ✓	End Y	17.05021 ✓
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mountain Province District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province District Engineering Office ✓			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
March 13, 2020		July 11, 2020		July 1, 2020 ✓		October 29, 2020 ✓	
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 proposed site for the project was relocated as requested by the end users to give priority for the improvement of an existing graveled road located within the same barangay. The new site requires minimal slope protection structures thus the physical target was increased by 66.66%/0.120 kilometer which consequently decreased the unit cost by 40%. The decreased unit cost is the actual unit cost derived in strict compliance with the Detailed Unit Price Analysis, 2015 ACEL Rate and D.O. 197 series 2016. 							
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							

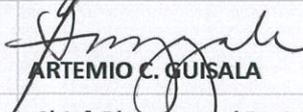
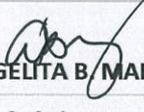
Form for Modification Request

35. PREPARED BY:

Name:	 ABIGAIL K. LONGBOAN	Position:	ENGINEER II/PMS DISTRICT COORDINATOR
Office:	Mountain Province District Engineering Office	Date:	3/9/2020

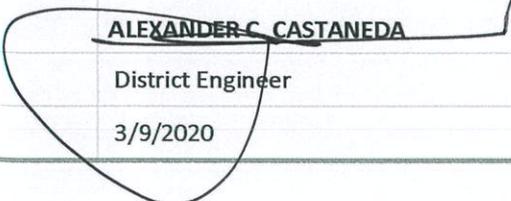
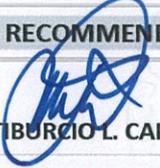
36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 ARTEMIO C. GUISALA	Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief of Planning Division
Date:	3/9/2020	Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 ALEXANDER C. CASTANEDA	Name:	 TIBURCIO L. CANLAS
Position:	District Engineer	Position:	Regional Director
Date:	3/9/2020	Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116202702000

Project Id

P00446683LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

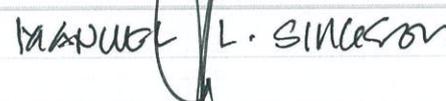
Category of Modification
(choose one)

- 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 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

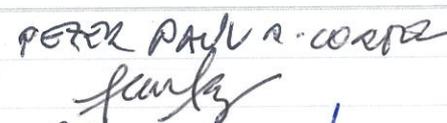
Reviewed by Office of the Undersecretary for Operations

Name:	MANUEL L. SINCISON
Signature	
Position:	PROJECT MAN. 1
Date:	JUNE 11, 2020

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<ul style="list-style-type: none"> <input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
---	---

Reviewed by Planning Service

Name:	CHRISTYBEL C. CANUEL	Name:	PETER PAUL A. CORREA
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC
Date:	6/16/2020	Date:	6/18/2020