

## 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 ROMELDA A. BANGASAN Benguet 2<sup>nd</sup> District Engineering Office

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

Date	As per GAA/O	Priginal	As Modifi	ed						
Approved	Project Description									
	<ol> <li>Improvement and Op Legab-Kayapa-Damoco Poblacion, Kayapa, Baku</li> </ol>	Road, Brgy.	Improvement of <b>Baguingey</b> Tulodan to <b>Botiao</b> , Cattubo Road, Cattubo Atok, Benguet							
June 30, 2020	CW-1 Rehabilitation of Paved Roads 0.32 Lane Km	₽ 2,970,000	CW-1 Rehabilitation of Paved Roads 0.32 Lane Km	₽ 2,970,000						
	EAO	₽ 30,000	EAO	₽ 30,000						
	Total	₽ 3,000,000	Total	₽ 3,000,000						
	<ol> <li>Improvement and Op Legab-Kayapa-Damoco Poblacion, Kayapa, Baku</li> </ol>	Road, Brgy.	Improvement and Opening Kayapa-Damoco Road, Kayapa, Bakun, Benguet							
June 30, 2020	CW-1 Construction of Gravel Road - <b>6 Lane Km</b>	₽ 49,500,000	CW-1 Construction of Gravel ₽ 49,500,6 Road – <b>5.6 Lane Km</b>							
	EAO	₽ 500,000	EAO	₽ 500,000						
	Total	₱ 50,000,000	Total	₱ 50,000,000						
	<ol> <li>Concreting of Road a Tabio, Manyakan, Ben Road connecting to th Tubo, Sapid, Mankayan,</li> </ol>	guet towards Balili e National Road at	Concreting of Road at Tabio, Manyakan, Benguet connecting to the Nationa Sapid, Mankayan, Benguet	towards Balili Road						
June 30, 2020	CW-1 Rehabilitation of Concrete Road - 0.5 Lane Km	₽ 4,950,000	CW-1 Rehabilitation of Concrete ₽4,950,00 Road - 0.5 Lane Km							
	EAO	₽ 50,000	EAO	₽ 50,000						
	Total	₽ 5,000,000	Total	₽ 5,000,000						
a.	<ol> <li>Rehabilitation of Loca Dagadag ili via Lusong N</li> </ol>		Rehabilitation of Local Road Lusong, Balili, Mankayan,							
June 30, 2020	CW-1 Rehabilitation of Paved Roads - <b>0.55 Lane Km</b>	₽ 4,950,000	CW-1 Rehabilitation of Paved Roads - <b>0.544 Lane Km</b>	₽ 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

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/MLS

•		yns.	Def No	CAR O
Ĩ	E	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HI CENTRAL OFFICE Manila		144
Name of Proj	octu	Programming Division Evaluation Sheet	Droject ID: /	00441180
Name of Proj			Project ID: <u>F</u>	200441160
	Improve	ment of <u>Baguiney</u> Tulodan to <u>Batio</u> , Cattubo Road, Cattubo, Ato		
	-		Appropriation: _	3,000,0
		Benguet 2nd District Engineering Office	_ Date: _	06/10/2
A. <u>IYP</u> A.1	E OF RE	<u>OUESI</u> Change in Implementing Office/Operating Unit due to		
	A.1.1	Geographical Jurisdiction		
	A.1.2	Approval of Authority to Bid/Implement		
A.2	1	PROJECT MODIFICATION/ADJUSTMENTS		
	A.2.1	✓ Typographical Error/s		
	A.2.2	Change in Location (for <u>non-existent locations</u> only)		
	A.2.3 A.2.4	Change in Station Limits Addition/Deletion of Word/s		
	A.2.5	Change in Project Component/s Details		
	7.12.15	A.2.5.1 Change in <u>Targets ONLY</u>		
		A.2.5.2 Change in Scope of Work ONLY		
		A.2.5.3 Change in <u>Component Amount ONLY</u>		
		A.2.5.4 Addition of Component ONLY (incl. EXC Comp	ionent)	
		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. EVA	LUATIO			
B.1		MAY BE ALLOWED as per the GAA Provisions		
B.2		NOT ALLOWED as per the GAA Provisions		
с. <u>гол</u> С.1		CE FY 2020 GAA, R.A. 11465 FLR ([] Released [] Unreleased)	Amount:	3,000,0
C.2		FCR		
D. Ren	narks:	Correction of spelling of road name (typographical). Exact loca	tion of Baguingey	and Botia
		are in Cattubo. A certification from the LGU was submitted reg	arding the correct	t sitios.
		$\sim$		
			100	
Evalua	atod Rv.	CHRISTYBEL C. CANUEL Noted By:	LEONORA	GALANG
LValue	iteu by.	Regional Coordinator	Section	Concerned in the local data and in the local data with the
		/ACTION SLIP		
		ACTION OLLI	Ref No.	CAR - 0:
<b>Project ID:</b>	P00441	189LZ	Date:	06/10/2
FOR : USEC	FOR OP		DSS	
REMARKS:	V	Reviewed by Planning Service		
	V	Recommended for Approval		
		Remarks:		
			0	/
		Occubr	l	/



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

#### FOR : MARK A. VILLAR Secretary

Respectfully forwarded is the memorandum dated May 6, 2020 of Regional Director **TIBURCIO** L. **CANLAS, DPWH-CAR,** endorsing the request of District Engineer **ROMELDA A. BANGASAN, Benguet 2nd, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As	per GAA/Origin	nal		As Modified		
Project Description	on					
UACS No. 300117 Project ID: P0044						
Local Program			Local Program			
Local Roads and Bri Infrastructure Progr		ds – Local	Local Roads and Bridges – Local Roads – Local Infrastructure Program			
Improvement of <u>Ba</u> Road, Cattubo Atok		to <u>Batio</u> , Cattubo	Improvement of <b>Baguingey</b> Tulodan to <b>Botiao</b> , Cattubo Road, Cattubo Atok, Benguet			
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost	
CW-1 Rehabilitation of Paved Roads 0.32 Lane Km	₽ 9,281,250/ Lane Km	₽ 2,970,000	CW-1 Rehabilitation of Paved Roads 0.32 Lane Km	₽ 9,281,250/ Lane Km	₽ 2,970,000	
EAO	-	₽ 30,000	EAO	-	₽ 30,000	
Tota	l:	₽ 3,000,000	Tot	al:	₱ 3,000,000	

**Justification:** 

• Typographical error with the location of the project. The correct name of the location is Baguingey not Baguiney and Botiao not Batio

Moreover, there is NO place in Barangay Cattubo with the name Baguiney and Batio.

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

RAFAELLO ABUT

Senior Undersecretary Undersecretary for Operations -in 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



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

May 6, 2020

MEMORANDUM

RECEIVED
DATE 5/12/20 TINGE 9:33/20 BY VENMS
CAP - 27 DPWM OFFICE OF THE SENIOR UNDERSECTORY

- 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 Infrastructure Program - Local Roads and Bridges – Local Roads: Improvement of Baguingey Tulodan to Botiao, Cattubo Road, Cattubo, Atok, Benguet

We are respectfully forwarding the Memorandum dated April 15, 2020 of District Engineer Romelda A. Bangasan, Benguet Second District Engineering Office (BSDEO) requesting for the modification of the above project in the amount of **Three Million Pesos (Php 3,000,000.00)**, as indicated below:

FROMTOImprovement ofBaguineyTulodan toBatio,CattuboRoad,Cattubo,Atok,Botiao,CattuboRoad,BenguetEnguetEnguet

Physical Target = 0.32 Lane Km

Physical Target = 0.32 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 CANLAS Regional Director CAR.1 DLBC/ D/EGE/ABM



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

May 6, 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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FROMTOImprovement ofBaguineyTulodan toImprovement ofBaguingeyTulodan toBatio,CattuboRoad,Cattubo,Atok,Botiao,CattuboRoad,Cattubo,Atok,BenguetEnguetEnguetEnguetEnguetEnguetEnguetEnguetEnguet

Physical Target = 0.32 Lane Km

Physical Target = 0.32 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.

ANI AS Regional Director

CAR.1 DLBC/EFD/EGE/ABM



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BENGUET SECOND** DISTRICT ENGINEERING OFFICE CORDILLERA ADMINISTRATIVE REGION Natubleng, Buguias, Benquet

April 15, 2020

#### MEMORANDUM

FOR	: TIBURCIO L. CANLAS	
	Regional Director	
	DPWH-CAR	

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

: Submission of Requirements for FY 2020 Modification of the project SUBJECT under Local Program – Local Infrastructure Program - Local Roads and Bridges - Local Roads: Improvement of Baguiney Tulodan to Batio, Cattubo Road, Cattubo, Atok, Benguet

We are submitting the requirements for the modification of the FY 2020 project "Improvement of Baguiney Tulodan to Batio, Cattubo Road, Cattubo, Atok, Benguet" for your endorsement.

FROM		ТО		
Project Description:				
UACS No.: 300117205698000 Project ID: P00441180LZ				
Local Program – Local Infrastructure Roads and Bridges – Local Roads Improvement of <b>Baguiney</b> Tulodan t Road, Cattubo, Atok, Benguet		Roads and Bridges – Local Roads		
<b>Physical Target</b>	Allocation (Php)	Physical Target	Allocation (Php)	
CW-1: Rehabilitation of Paved Road		CW-1: Rehabilitation of Paved Road	(111)	
0.32 Lane Km.	2,970,000.00	0.32 Lane Km.	2,970,000.00	
EAO (1%)	30,000.00	EAO (1%)	30,000.00	
Total:	3,000,000.00	Total:	3,000,000.00	

ROMELDA A. BANGASAN

**District Engineer** 

CAR 17.1 VBC/CPT/RAB

# Taxes for Form for Modification Request

				А.	GENERAL				
1. REGIO	ON			2. DEO			3. LI	GISLATI	VE DISTRICT
Cordille	ra Administra	tive Region	(CAR)	Benguet 2nd Dist	rict Engir	eering Office	Ben	guet Lon	e District
	B. (	ORIGINAL PR	ROJECT		C. PROPOSED REVISED PROJECT				
	(Unified Accord) 205698000	/	tructur	re as defined in GAA	4)				
5. Project P004411	/								
6. Project	ct Category ogram			na na manana ina kata kata kata kata kata kata kata ka					
Contraction of the	ocal Roads an	Sales and the second second	Local R	loads - Local Infrast	ructure P	rogram			
8. Opera	ating Unit 2nd District I				18. Ope	rating Unit (Ch 2nd District E			VI approval)
	of Work (Ente	a salar line brainer a sala she are a	r all Co	mponents below)		e of Work (Ent		r all Con	nponents below)
	180LZ - CW1 180LZ - EAO			Paved Road 🦯	P00441	180LZ - CW1 180LZ - EAO			aved Road
10. PRO.	JECT DESCRIP	TION (as red	corded	in GAA)	for announce and	JECT DESCRIPT	FION (of the	revised	project)
	ment of Bagu								iao, Cattubo Road,
Road, Ca	attubo, Atok,	Benguet				, Atok, Bengue			
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 3,000					21. REVISED ESTIMATED COST       22. CAF (To be obtomore that from Financial GAA allotment)         GAA allotment)       Management office that from Stresses         3,000       XYES			inancial	
12. PHYS below)	SICAL TARGET	f (Enter Deta	ails for	all Components	23. PHY	SICAL TARGET	(Enter Deta	ils for al	l Components below)
Compon	ient ID	Target		Target Unit	Compo	nent ID	D Target		Target Unit
	80LZ - CW1	0.32		Lane Km.	P00441	180LZ - CW1	0.32		Lane Km.
	80LZ - EAO					180LZ - EAO			
13. UNIT	COST (Enter	Details for a	all Com	ponents below)	24. UNI	T COST (Enter	Details for a	ll Compo	onents below)
Compon	ent ID	Componer Cost (P'00		Target Unit Cost (P'000/Target Unit)	Compoi	nent ID	Component Cost (P'000)		Target Unit Cost (P'000/Target Unit)
P004411	.80LZ - CW1	2,970.00	/	9,281.25	P00441	180LZ -CW1	2,970.00	/	9,281.25
P004411	.80LZ -EAO	30.00			P00441180LZ -EAO 30.00				
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)					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)				
Start X	120.7722	En	d X	120.75988	Start X	120.7722	End	x	120.75988
Start Y	16.65207	En	d Y	16.66319	Start Y	16.65207	End	Y	16.66319
15. ROA	15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)				
16. IMPL	EMENTING C	OFFICE (Reco	ord the	Implementing	27. IMP	LEMENTING O	FFICE (Reco	rd the In	plementing Office of
Office of the original project)				the proposed revised project)					
	2nd District E				Benguet	2nd District E	ngineering (	Office	
	IECT IMPLEM	ENTATION P	PLAN (I	PIP)	28. PRO	JECT IMPLEME	INTATION P	LAN (PIP	<b>}</b>
Planned Start DatePlanned End Date03/24/202005/23/2020					Planned Start Date         Planned End Date           03/24/2020         05/23/2020				

**Tables for Form for Modification Request** 

				Α.	GENERA	L.				
1. REGIO				2. DEO					IVE DISTRICT	
Cordille	ra Administr			Contraction of the second s	trict Eng		and the second		ne District	
			AL PROJEC		C. PROPOSED REVISED PROJECT					
	(Unified Acc 05698000	ount Co	de Structi	ire as defined in GA	A)					
<b>5. Projec</b> P004411										
6. Projec Local Pro	<b>t Category</b> ogram									
	rogram (P/A ational Road		idges - Lo	cal Roads - Local Inf	rastructu	ire Program				
	ting Unit					erating Unit (	Change subje	ect to DB	M approval)	
Benguet	2nd District	Enginee	ring Office			et 2nd District				
9. Type o Compon			ls for all C of Work	omponents below)	19. Typ		-	or all Co	mponents below)	
P004411	80LZ - CW1	Rehab	ilitation o	f Paved Road		1180LZ - CW1			Paved Road	
P004411	80LZ - EAO				P00442	L180LZ - EAO				
10. PROJ	ECT DESCRIP	TION (a	s recorde	d in GAA)	20. PR	OJECT DESCRII	PTION (of the	e revised	project)	
mprover	ment of Bag	uiney Tu	lodan to E	atio, Cattubo					tiao, Cattubo Road,	
Road, Ca	ttubo, Atok,	Benguet				o, Atok, Bengu				
11. ALLOTMENT (P'000) (as recorded in GAA) 3,000					21. REVISED ESTIMATED COST22. CAF (To be of from Financial GAA allotment)GAA allotment)Management of 3,000			gement office)		
L <mark>2. PHYS</mark> below)	ICAL TARGE	T (Enter	Details fo	r all Components	23. PH	SICAL TARGE	T (Enter Deta	ails for a	ll Components below	
Compone	ent ID	Target		Target Unit	Component ID Target		Target		Target Unit	
	80LZ - CW1	0.32		Lane Km.	P00441	180LZ - CW1	0.32		Lane Km.	
	80LZ - EAO				P00441	180LZ - EAO				
3. UNIT	COST (Enter	Details	for all Cor	nponents below)	24. UN	T COST (Enter	Details for a	all Comp	onents below)	
Compone		Compo Cost (P		Target Unit Cost (P'000/Target Unit)	Compo	nent ID	Compone (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)	
	30LZ - CW1	2,970.0	00	9,281.25	P00441	180LZ -CW1	2,970.00		9,281.25	
	BOLZ -EAO	30.00			P00441180LZ -EAO 30.00			1		
	CT WORK LO			e defined in strict	25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A"					
			<b>-</b>		for National Road projects under OO-1 and LP)					
tart X	120.7722		End X	120.75988	Start X 120.7722		End		120.75988	
tart Y	16.65207		End Y	16.66319	Start Y	16.65207	End		16.66319	
15. ROAD CLASSIFICATION (if applicable)					26. ROAD CLASSIFICATION (if applicable)					
ffice of t	MENTING O the original p nd District E	project)		Implementing	the prop	LEMENTING O posed revised : 2nd District E	project)		plementing Office of	
7. PROJE	CT IMPLEME	NTATIO	N PLAN (F	PIP)					)	
Planned Start Date         Planned End           03/24/2020         05/23/2020					28. PROJECT IMPLEMENTATION PLAN (PIP)       Planned Start Date     Planned End Date       03/24/2020     05/23/2020				d Date	

		29. OVER	LAP?	30. UNDER	WARRANTY?
		NO NO	□ YES	⊠ NO	□ YES
	D. ATTACHME	NTS & JUSTI	FICATIONS		
<b>31. PROJECT</b>	IMPACT ANALYSIS ATTACHED? (For Flood Co	ntrol Projec	ts)		
□ NO	🗆 YES 🛛 N/A				
32. TECHNICA	AL JUSTIFICATION (Explain in detail in Bullet p	oint forma	t; minimum of 2	points)	
1. There	is a typographical error with the location of	the project.	. The correct nan	ne of the location	on is Baguingey n
Baguir	ney and Botiao not Batio.				
2. Morec	over, there is <b>NO</b> place in Barangay Cattubo wit	th the name	Baguiney and Ba	tio. See attache	d certification fro
the LG	U.				
22 DUOTOS					
33. PHOTOS S					
	⊠ YES		<u>er en forsterenske</u>		
	THE PROPOSED PROJECT WORK LOCATION	SUBMITTED			
	⊠ YES			and the second	
	35. PF	REPARED BY	<b>(</b> :		
			a status periodos		
Name:	Vanusa Chan VANESSA B. CHAN	Position:	Engineer II		
Office:	Benguet 2nd District Engineering Office		Engineer II		
	EWED BY DISTRICT OFFICE (If Required)	Date:			
JO. REVI	EWED BY DISTRICT OFFICE (If Required)		38. REVIEWE	D BY REGIONAL	OFFICE
	0	- Chair Arabi	$\bigcap A$	/	
Name:	CARMENCITA P. TICTIC	Name:	ANGELTIAN	ARITA7AN	
Position:	Chief, Planning and Design Section	Position:		and Design Divi	sion
Date:		Date:		and Design Divi	
37. RECOMI	MENDED BY DISTRICT OFFICE (If Required)		39. RECOMMEN	DED BY REGION	AL OFFICE
	h h		1111	•	
lame:	POMELDA A PANCASAN		1405/		
Position:	ROMELDA A. BANGASAN	Name:	TIBUREIO CA	NOT SHE	
Date:	District Engineer	Position:	Regional Direct	or	
		Date:			

		Tables for	Form for Modifi	cation Request	t	
UACS (Unified Account) 300117205698000		as defined in GAA	)			
Project Id P0044-1180LZ						
	40. DPV	H OFFICE OF T	HE UNDERSECRETARIE	S FOR OPERATIONS	USE ONLY	
Category of Modif (choose one)		<ul> <li>Category B</li> <li>Category C</li> <li>Category D</li> <li>Adjustment</li> <li>Modification</li> <li>Augmentat</li> </ul>		nit (requires DBM appro nd MYPS BM Categories		
Category A	Category		y of Modification): (cho	Category D	Adjustment (Must be no change to target or GAA line item)	
error on Project Worl Description  Project limit Description needs or de items remained		pping Sections of a in station due to increase ease in budget a in Physical	<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>	
Y	Revi	ewed by Offi	ice of the Underse	cretary for Opera	tions	
Name:	LORNA T. RIC	ARDO M	SNUEL L. 5	NGSON		
Signature		· /				
Position:	DISTRICT ENGI	NEER PY	WET Mans	and 1		
Date:		/	JUNE 8, 2020	8		
		41. DPWH	PLANNING SERVICE O	FFICE USE ONLY		
Category of Modific (choose one)	ation	<ul> <li>Category B -</li> <li>Category C -</li> <li>Category D -</li> <li>Adjustment -</li> </ul>	<ul> <li>Typographical Errors</li> <li>Change in Station Limits</li> <li>Change in Location</li> <li>Change in Operating Un</li> <li>Change in OP-Taing Un</li> <li>Send to PS-PD to amend does not comply with DBI on</li> </ul>	it (requires DBM approv d MYPS		
		Rev	iewed by Planning	Service		
Name:	CHRISTYBEL	C. CANUEL	Name:	MILAGROS C. MAR	NAYSAY	
Signature		L l	Signature:	fi: lal	hi	
Position:	Regional Coo	dinator	Position:	Chief of Programm	ng Division	
Date:		6/10/2000	Date:	6/11/2020		