



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

July 7, 2020

**MEMORANDUM**

**TO :** Director **TIBURCIO L. CANLAS**  
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			
July 7, 2020	1. Balbalan-Pinukpuk Rd - (S00537LZ) Chainage 13194 - Chainage 14120, Chainage 15116 - Chainage 15616		Balbalan-Pinukpuk Rd. (S00537LZ) <b>Chainage 7041 - Chainage 7141</b> , Chainage 13194 - <b>Chainage 13814</b> , <b>Chainage 14029</b> - Chainage 14120, <b>Chainage 15159</b> - <b>Chainage 15321</b> , <b>Chainage 23987-Chainage 24115</b>	
	CW-1 Reconstruction to Concrete Pavement - <b>2.852 Lane Km</b>	₱ 48,020,000	CW-1 Reconstruction to Concrete Pavement - <b>2.202 Lane Km</b>	₱ 48,020,000
	EAO	₱ 980,000	EAO	₱ 980,000
	<b>Total</b>	<b>₱ 49,000,000</b>	<b>Total</b>	<b>₱ 49,000,000</b>
July 7, 2020	2. Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga		Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga	
	CW-1 Construction of Concrete Road - <b>0</b> Lane Km	₱ 14,850,000	CW-1 Construction of Concrete Road - <b>2.090</b> Lane Km	₱ 14,850,000
	EAO	₱ 150,000	EAO	₱ 150,000
	<b>Total</b>	<b>₱ 15,000,000</b>	<b>Total</b>	<b>₱ 15,000,000</b>

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

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

MYR/LTR





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

Ref No. CAR - 046

20-5675

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00401287LZ

Balaban-Pinukpuk Rd - (S00537LZ) Chainage 13194 - Chainage 14120, Chainage 15116 - Chainage 15616

Appropriation: 49,000,000

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

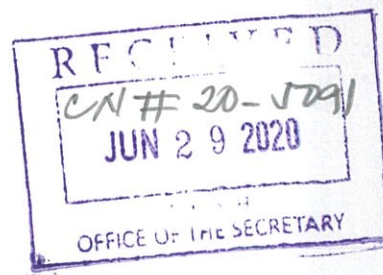
A.2.5.3 ☐ Change in Component Amount ONLY

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: 49,000,000

D. Remarks: Change of station limits due to an overlapping with projects funded in FY 2019. The additional chainages are in bad condition based on the actual assessment of the road project. Decrease in target by 22.79%

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00401287LZ

Ref No. CAR - 046

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

JUL 07 2020

**MEMORANDUM**

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

Respectfully forwarded is the memorandum dated May 22, 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>					
UACS No. 310106100428000 Project ID: P00401287LZ  OO1: Ensure Safe and Reliable National Road System  Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads  Balbalan-Pinukpuk Rd - (S00537LZ) Chainage 13194 - Chainage 14120, Chainage 15116 - Chainage 15616			OO1: Ensure Safe and Reliable National Road System  Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads  Balbalan-Pinukpuk Rd. (S00537LZ) <b>Chainage 7041 - Chainage 7141</b> , Chainage 13194 - <b>Chainage 13814, Chainage 14029</b> - Chainage 14120, <b>Chainage 15159 - Chainage 15321, Chainage 23987- Chainage 24115</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Reconstruction to Concrete Pavement - <b>2.852 Lane Km</b>	<b>₱ 16,837,307.15 /Lane Km</b>	₱ 48,020,000	CW-1 Reconstruction to Concrete Pavement - <b>2.202 Lane Km</b>	<b>₱ 21,807,447.77 /Lane Km</b> <i>₱ 42 M / km</i>	₱ 48,020,000
EAO	-	₱ 980,000	EAO	-	₱ 980,000
Total:		<b>₱ 49,000,000</b>	Total:		<b>₱ 49,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Change in station limits is due to the overlapping stations with the FY 2019 Regional Projects.</li><li>Additional chainages are in bad condition per RoCond data that needs immediate repair.</li><li>Increase in unit cost due to sections that are severely damage and needs <u>additional excavation works</u>, thus resulting to decrease in physical target.</li></ul>					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended. *subject to reasonableness of unit cost*

**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



WIN0C03939





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

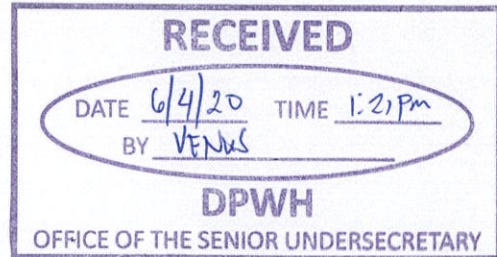
May 29, 2020

**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: Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd. (S00537LZ) Chainage 13194 - Chainage 14120, Chainage 15116 - Chainage 15616, Pinukpuk, Kalinga under the FY 2020 General Appropriations Act**



We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Forty Nine Million Pesos (Php 49,000,000.00)**, as indicated below:

**FROM**  
Balbalan-Pinukpuk Rd. (S00537LZ)  
Chainage 13194 - Chainage 14120,  
**Chainage 15116 - Chainage 15616**

**TO**  
Balbalan-Pinukpuk Rd. (S00537LZ)  
**Chainage 7041 - Chainage 7141,**  
Chainage 13194 - **Chainage 13814,**  
**Chainage 14029 - Chainage 14120,**  
**Chainage 15159 - Chainage 15321,**  
**Chainage 23987- Chainage 24115**

Physical Target: **2.852** Lane Km

Physical Target: **2.202** 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

March 5, 2020

**MEMORANDUM**

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

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

**SUBJECT : Modification CY 2020 GAA – Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd. (S00537LZ) Chainage 13194 - Chainage 14120, Chainage 15116 - Chainage 15616, Pinukpuk, Kalinga under the FY 2020 General Appropriations Act**

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

FROM	TO
Balbalan-Pinukpuk Rd. (S00537LZ) Chainage 13194 - Chainage 14120, <b>Chainage 15116 - Chainage 15616</b>	Balbalan-Pinukpuk Rd. (S00537LZ) <b>Chainage 7041 - Chainage 7141,</b> Chainage 13194 - <b>Chainage 13814, Chainage 14029</b> - Chainage 14120, <b>Chainage 15159 - Chainage 15321, Chainage 23987- Chainage 24115</b>
Physical Target: <b>2.852</b> Lane Km Amount: ₱ 49,000,000.00	Physical Target: <b>2.202</b> Lane Km. Amount: ₱ 49,000,000.00

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

### 1. REGION

CORDILLERA ADMINISTRATIVE REGION

### 2. DEO

LOWER KALINGA DISTRICT ENGINEERING OFFICE

### 3. LEGISLATIVE DISTRICT

KALINGA LONE DISTRICT

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

### 4. UACS (Unified Account Code Structure as defined in GAA)

310106100428000

### 5. Project Id

P00401287LZ

### 6. Project Category

OO1: Ensure Safe and Reliable National Road System

### 7. Sub-Program (P/A/P)

Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads

### 8. Operating Unit

Lower Kalinga District Engineering Office

### 18. Operating Unit (Change subject to DBM approval)

Lower Kalinga District Engineering Office

### 9. Type of Work (Enter Details for all Components below)

#### Component ID

#### Type of Work

P00401287LZ - CW1

Reconstruction to Concrete Pavement

#### Component ID

#### Type of Work

P00401287LZ - CW1

Reconstruction to Concrete Pavement

P00401287LZ - EAO

P00401287LZ - EAO

### 10. PROJECT DESCRIPTION (as recorded in GAA)

Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd. (S00537LZ) Chainage 13194 - Chainage 14120, Chainage 15116 - Chainage 15616

### 20. PROJECT DESCRIPTION (of the revised project)

Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd. (S00537LZ) ~~Chainage 7041 - Chainage 7141,~~ Chainage 13194 - ~~Chainage 13814, Chainage 14029 -~~ Chainage 14120, ~~Chainage 15159 - Chainage 15321, Chainage 23987- Chainage 24115~~

### 11. ALLOTMENT (P'000) (as recorded in GAA)

49,000

### 21. REVISED ESTIMATED COST

(P'000) (Equal to, or lower than GAA allotment)

49,000

### 22. CAF (To be obtained from Financial Management office)

☐ YES

### 12. PHYSICAL TARGET (Enter Details for all Components below)

#### Component ID

#### Target

#### Target Unit

P00401287LZ - CW1

2.852

Lane Km

P00401287LZ - EAO

### 23. PHYSICAL TARGET (Enter Details for all Components below)

#### Component ID

#### Target

#### Target Unit

P00401287LZ - CW1

2.202

Lane Km

P00401287LZ - EAO

### 13. UNIT COST (Enter Details for all Components below)

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

P00401287LZ - CW1

48,020

16,837.31

P00401287LZ - EAO

980

### 24. UNIT COST (Enter Details for all Components below)

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

P00401287LZ - CW1

48,020

21,807.45

P00401287LZ - EAO

980

### 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd. Chainage 13194 - Chainage 14120, Chainage 15116 - Chainage

### 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)

Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd. ~~Chainage 7041 - Chainage 7141,~~ Chainage 13194 - ~~Chainage 13814, Chainage 14029 -~~ Chainage 14120, ~~Chainage 15159 - Chainage 15321, Chainage 23987- Chainage 24115~~



## Form for Modification Request

<b>Start X</b>	121.30967	<b>End X</b>	121.3921	<b>Start X</b>	121.30967 ✓	<b>End X</b>	121.3921 ✓
<b>Start Y</b>	17.50033	<b>End Y</b>	17.61613	<b>Start Y</b>	17.50033 ✓	<b>End Y</b>	17.61613 ✓
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary			
<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> February 3, 2020		<b>Planned End Date</b> August 30, 2020		<b>Planned Start Date</b> <b>June 15, 2020</b> ✓		<b>Planned End Date</b> <b>January 11, 2021</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 change in station limits is due to the overlapping with the FY 2019 Regional Project.
- The physical target is decreased by 22.79 % because the allocation is just enough to construct the target derived from DUPA.
- Based on actual assessment of the road, the additional chainages are in bad condition that needs immediate reconstruction for the safety of commuters.

**33. PHOTOS SUBMITTED**

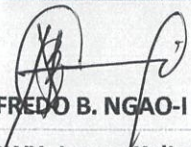
☐ NO    ☒ YES

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

☐ NO    ☒ YES


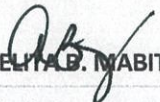
# Form for Modification Request

## 35. PREPARED BY:

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

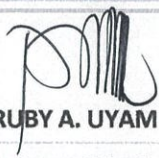

## 36. REVIEWED BY DISTRICT OFFICE (If Required)

## 38. REVIEWED BY REGIONAL OFFICE

Name:	 RAFAEL V. FERNANDO	Name:	 ANGELITA B. MABITAZAN
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	5/19/2020	Date:	

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

## 39. RECOMMENDED BY REGIONAL OFFICE

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



# Form for Modification Request

UACS (Unified Account Code Structure as defined by GAA)

310106100428000

Project Id

P00401287LZ

## 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 checked="" 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: **LOPEA T. MARCOS**  
 Signature:   
 Position: **ASST. ENGR**  
 Date: **6/15/2020**

## 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: **CHRISTOPHER C. CANLON**  
 Signature:   
 Position: **Regional Coordinator**  
 Date: **6/17/2020**

Name: **SAUL**  
 Signature:   
 Position: **Chief of Programming Division**  
 Date: **6/18/2020**



5675

# 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
P00401287LZ- CW1	S00583LZ			7041	7141	100	Reconstructi on to Concrete Pavement	Removal of Existing PCC Pavement, Embankment, PCC Pavement and Curb and Gutter	Sq.m.	240
				13194	13814	620				100
				14029	14120	91				108
				15159	15321	162				460
				23987	24115	128				600