

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

July 3, 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	As per GAA/O	riginal	As Modifie	ed	
Approved	Project Description				
	Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0532 + 019 - K0533 + 000		Mt Province Bdry-Calanan-Pinukpuk-Abbut Ro (Pinukpuk-Abbut Sect) - K0532 + 000 - K0533 + 000		
July 2, 2020	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 2.03 Lane Km	₽ 9,910,740	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 2.03 Lane Km	₽ 9,910,740	
	EAO	₽ 202,260	EAO	₽ 202,260	
	Total	₱ 10,113,000	Total	₱ 10,113,000	
July 2, 2020		. Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga		Construction of Road from Bangao to Brg Lower Mangali, Tanudan, Kalinga	
	CW-1 Construction of Concrete Road - 0 Lane Km	₽ 4,950,000	CW-1 Construction of Concrete Road – 0.80 Lane Km	₽ 4,950,000	
	EAO	₽ 50,000	EAO	₽ 50,000	
	Total	P 5,000,000	Total	P 5,000,000	
	3. Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + 000 - K0472 + 865, K0474 + 160 - K0475 + 032		Mt Province Bdry-Calanan- (Cagaluan-Calanan Sect) - K0472 + 865, K0474 + 160	+ K0472 + 000	
July 2, 2020	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 3.614 Lane Km	₽ 20,878,900	CW-1 Preventive Maintenance of Road: Asphalt Overlay – 3.459 Lane Km	₽ 20,878,900	
	EAO	₽ 426,100	EAO	₽ 426,100	
	Total	₱ 21,305,000	Total	₱ 21,305,000	
July 2, 2020	4. Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga		Construction of Pinukpuk-B Aba-aba Section), Bro Pinukpuk, Kalinga	albalan Road (Bal gy. Ballayangon	

	CW-1 Construction of Concrete Road - 0 Lane Km	₽ 19,800,000	CW-1 Construction of Concrete Road – 2.60 Lane Km	₽ 19,800,000
	EAO	₽ 200,000	EAO	₽ 200,000
	Total	₱ 20,000,000	Total	P 20,000,000
	5. Kalinga-Cagayan Rd Section) - K0503 + 000		Kalinga-Cagayan Road (Cala - K0503 + 000 - K0505 + 0 - K0510 + 013	nnan-Enrile Section) 000, K0507 + 400
July 2, 2020	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 910.0 Square meters	₽ 19,600,000	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 2,860.06 Square meters	₽ 19,600,000
	EAO	₽ 400,000	EAO	₽ 400,000
	Total	₱ 20,000,000	Total	₱ 20,000,000
	6. Upgrading/Improvement Balong Road, Brgy. Cal Kalinga		Upgrading/Improvement of Road, Brgy. Cabaruan, Tab	
July 2, 2020	CW-1 Construction of Concrete Road - 0 Lane Km	₽ 14,850,000	CW-1 Construction of Concrete Road – 2.478 Lane Km	₽ 14,850,000
	EAO	₽ 150,000	EAO	₽ 150,000
	Total	₱ 15,000,000	Total	P 15,000,000

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.

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

July 3, 2020

MEMORANDUM

TO: Director TIBURCIO L. CANLAS

Cordillera Administrative Region

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Lower Kalinga District Engineering Office

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Approved		Project De	scription		
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July 2, 2020	Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga		Construction of Pinukpuk-B Aba-aba Section), Bro Pinukpuk, Kalinga	lalbalan Road (Bal- gy. Ballayangon,	

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	6. Upgrading/Improvement Balong Road, Brgy. Cab Kalinga		Upgrading/Improvement of Road, Brgy. Cabaruan, Tabu	
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	Total	P 15,000,000	Total	P 15,000,000

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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/MLS

Ref No. __CAR - 040



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

Manila

Name of Proj	iect:	Programming Division Evaluation Sheet	Project ID: Po	0044806617
, turne or reg				0011000GEZ
	Construc	tion of Road from Bangao to Brgy. Lower Mangali, Tanudan, Ka	alinga	
			Appropriation:	5,000,000
Implementin	g Office:	Lower Kalinga District Engineering Office	Date:	The second secon
A. TYP	E OF RE	QUEST		
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	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	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 <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	onent)	
		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. <u>EVA</u> B.1	LUATION			
B.2	_	MAY BE ALLOWED as per the GAA Provisions NOT ALLOWED as per the GAA Provisions		
	D SOLIDO	E FY 2020 GAA, R.A. 11465		
C.1	J	FLR ([] Released [✓] Unreleased)	Amount	E 000 000
C.2		FCR ([] Released [*] Officiessed)	Amount:	5,000,000
D. Rem	arkei		haua baaaad au Ab	
D. Rein		<u>Updating of target from zero (0). Physical Target and Unit Cos</u> <u>Program of Work & Detailed Engineering Design.</u>	t were based on the	e Approved
		riogram of work & betailed Engineering besign.		
			Ullman	
Evaluat	ted By:	CHRISTYBEL C. CANUEL Noted By:	LEOMORA C.	CALANC
Lvalda	ccu by.	Regional Coordinator	Section (
		ACTION SLIP	Ref No.	CAR - 040
Project ID:	P0044806	561.7	Date:	06/17/2020
FOR: USEC F	7			
-	_//		DSS	EKS
REMARKS:		Reviewed by Planning Service		
-		Recommended for Approval		
L		Remarks:	$\overline{}$	

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

FOR

MARK A. VILLAR

Secretary

Respectfully forwarded is the memorandum dated May 29, 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/Origin	nal		As Modified	
Project Descripti				AS PIOUITIEU	
UACS No. 300117 Project ID: P004					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program Construction of Road from Bangao to Brgy. Lower-Mangali, Tanudan, Kalinga		Local Roads and Bridges - Local Roads - Loca Infrastructure Program Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga			
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - O Lane Km	_	₽ 4,950,000	CW-1 Construction of Concrete Road - 0.80 Lane Km	₽ 6,187,500 /Lane Km ₽ 2.2 M	+ 4,950,000 Km
EAO	-	₽ 50,000	EAO	-	₽ 50,000
Tota	l:	₱ 5,000,000	To	otal:	P 5,000,000

Justification:

- Inclusion of physical target since it was not indicated in the FY 2020 GAA.
- 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.

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

RAFAEV CLYABUT
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

WIN0C03913



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: Local - Local Roads

and Bridges - Local Roads - Local Infrastructure Program -Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, 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 Five Million Pesos (Php 5,000,000.00), as indicated below:

FROM

Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga

Physical Target: **0.000** Lane Km

OFFICE OF THE SEMBLY

CEIVED

U. DERSECRETARY

Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga

Physical Target: 0.800 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.

Regional Directo

CAR.1 RBP FFD/EGE/ABM



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

12

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: Local — Local Roads and Bridges — Local Roads — Local Infrastructure Program - Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, 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 **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM

Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga

Physical Target: **0.000** Lane Km

TO

Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga

Physical Target: 0.800 Lane Km

The supporting documents in accordance with your perusal.

D.O. #37, Series of 2018 are attached for

For the consideration of the Secretary.

TIBURCTO 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 - National Roads and Bridges - Local Roads - Local Infrastructure Program - Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga under the FY

2020 General Appropriations Act

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

FROM	то
Construction of Road from Bangao to Brgy.	Construction of Road from Bangao to
Lower Mangali, Tanudan, Kalinga	Brgy. Lower Mangali, Tanudan, Kalinga
Physical Target: 0 Lane Km	Physical Target: 0.8 Lane Km
Amount: ₱ 5,000,000.00	Amount: ₱ 5,000,000.00

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

Email: dpwh_kdeo@yahoo.com

Form for Modification Reques

A. GENERAL 1. REGION 2. DEO 3. LEGISLATIVE DISTRICT CORD LLERA ADMINISTRATIVE REGION LOWER KALINGA DISTRICT ENGINEERING OFFICE KALINGA LONE DISTRICT **B. ORIGINAL PROJECT** C. PROPOSED REVISED PROJECT 4. UA CS (Unified Account Code Structure as defined in GAA) 300117205760000 / 5. Project Id P00448066LZ 6. Project Category Local Program 7. Sub-Program (P/A/P) Local - National Roads and Bridges - Local Roads - Local Infrastructure Program 8. Operating Unit 18. Operating Unit (Change subject to DBM approval) Lower Kalinga District Engineering Office / Lower Kalinga 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 P00448066LZ -CW1 Construction of Concrete Road P00448066LZ -CW1 Construction of Concrete Road P00448066LZ -EAO P00448066LZ -EAO 10. PROJECT DESCRIPTION (as recorded in GAA) 20. PROJECT DESCRIPTION (of the revised project) Construction of Road from Bangao to Brgy. Lower Mangali, Construction of Road from Bangao to Brgy. Lower Mangali, / Tanudan, Kalinga Tanudan, Kalinga 11. ALLOTMENT (P'000) (as recorded in GAA) 21. REVISED ESTIMATED COST 22. CAF (To be obtained from (P'000) (Equal to, or lower than GAA Financial Management office) 5,000 allotment) **□YES** 5,000 12. PHYSICAL TARGET (Enter Details for all Components below) 23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Targ	et	Target Un	it
P00448066LZ -CW1	0	/	Lane Km	/

P00448066LZ -EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00448066LZ -CW1	4,950 /	
P00448066LZ -EAO	50	

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

Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga

Component ID	Target	Target Unit
P00448066LZ -CW1	0.800	Lane Km
P00448066LZ -EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	
P00448066LZ -CW1	4,950	6,187.50	
P00448066LZ -EAO	50		

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)

Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga

Form for Modification Request Start X End X 17.29145000 Start X 17.28194444 End X 17.29145000 17.28194444 Start Y 121.23561000 Start Y 121.23166670 End Y 121.23561000 End Y 121.23166670 15. ROAD CLASSIFICATION (if applicable) 26. ROAD CLASSIFICATION (if applicable) 16. IMPLEMENTING OFFICE (Record the Implementing Office of the 27. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) proposed revised project) Lower Kalinga District Engineering Office Lower Kalinga District Engineering Office 17. PEROJECT IMPLEMENTATION PLAN (PIP) 28. PROJECT IMPLEMENTATION PLAN (PIP) Planmed Start Date **Planned End Date Planned Start Date Planned End Date** Marc 1 9, 2020 May 27, 2020 June 15, 2020 September 3, 2020 29. OVERLAP? 30. UNDER WARRANTY? ☐ YES **⊠** NO ☐ YES □ NO 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) There is modification in physical target to indicate the exact length of road to be constructed. The physical target is not indicated in the GAA, the modified physical target is based on pow and plans,

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: Position: **ENGINEER II** DPWH- Lower Kalinga District Office: Date: 5/19/2020 **Engineering Office** 36. REVIEWED BY DISTRICT OFFICE (If Required) 38. REVIEWED BY REGIONAL OFFICE Name: Name: Chief of Planning Section Chief of Planning Division Position: Position: 5/19/2020 Date: Date: 37. RECOMMENDED BY DISTRICT OFFICE (If Required) 39. RECOMMENDED BY REGIONAL OFFICE Name: Name: **Assistant District Engineer** Position: Position: Officer-In-Charge, Office of the District Engineer Date: 5/19/2020 Date:

Form for Modification Request

UACS Unified Account C	Code Structure	as defined in GAA)			
3001 17205760000					
Proje ≪ t Id					
P00448066LZ					
	40. DF	WH OFFICE OF	THE UNDERSECRETAR	RIES FOR OPERATIONS US	SE ONLY
Category of Modifica (choose one)		Category B - Category C - Category D - Adjustment Modification Augmentation	- Change in Location - Change in Operating Unit - Send to PS-PD to amend I n does not comply with DBN on	MYPS Λ Categories	udget
Primary Reason for R	T	ed on Category		T	
Category A	Category B		Category C	Category D	Adjustment (Must be no change to target or GAA line item)
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	Work Change due to it decrease	ping Sections of in station limits, ncrease or e in budget in Physical Target	□ No such Barangay □ No such City/Municipality	Change in (IO), requiring a change in the (OU)	 □ Typographical error on Project Component Description □ Typographical error on other fields not included in, or not consistent with GAA □ Move funds between Project Components □ Add/delete Project Components Change of Itemized Project Component: □ Various □ Description □ Location □ Amount □ Target
	\$ c . (.	/ //		ecretary for Operations	
Name:	MANU	VEL IL	SINGSON		
Signature Signature		\bigvee			
Position:	Phe	DECT AND	er 1		
Date:		, J			
		41. DPW	H PLANNING SERVICE	OFFICE USE ONLY	
Category of Modificati (choose one)	ion	☐ Category B — ☐ Category C — ☐ Category D — ☐ Adjustment —	Change in Location Change in Operating Unit (- Send to PS-PD to amend N does not comply with DBN n	ЛҮРS I Categories	dget
			Reviewed by Plannin	g Service	
Name: Signature Position: R Date:		YBEL C.	Signatur Position Date:	/ / /	A, COMA

FY 2020 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

	CS / Sub Program Dject Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit
	P00 4 48057LZ-EAO					150,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
75	P00448059LZ	300117205741000				20,000,000	
	Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga						
	P00448059LZ-CW1	Construction of Concrete Road - Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga	Construction of Concrete Road	Lane Km	0.000	19,800,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
	P00448059LZ-EAO					200,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
	P00448064LZ Concreting of Road Br	300117205759000 rgy. Pakawit, Phase 1, Pinukpuk, Kalinga				2,000,000	
	P00448064LZ-CW1	Construction of Concrete Road - Concreting of Road Brgy. Pakawit, Phase 1, Pinukpuk, Kalinga	Construction of Concrete Road	Lane Km	0.000	1,980,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
	P00448064LZ-EAO					20,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
	P00448066LZ Construction of Road f	300117205760000 from Bangao to Brgy. Lower Mangali, Tan	udan, Kalinga			5,000,000	
	P00448066LZ-CW1	Construction of Concrete Road -	Construction of	Lane Km	0.000	4,950,000 /	Lower Kalinga
		Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga	Concrete Road			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	District Engineering Office / Lower Kalinga District