

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 2nd 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 Modified			
Approved	Project Description					
	 Improvement and Op Legab-Kayapa-Damoco Poblacion, Kayapa, Baku 	Road, Brgy.	Improvement of Baguingey Tulodan to Botiao , 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		
	 Improvement and Op Legab-Kayapa-Damoco Poblacion, Kayapa, Baku 	Road, Brgy.	Kayapa, Bakun, Benguet			
June 30, 2020	CW-1 Construction of Gravel Road - 6 Lane Km	₽ 49,500,000	CW-1 Construction of Gravel Road – 5.6 Lane Km	₽ 49,500,000		
	EAO	₽ 500,000	EAO	₽ 500,000		
	Total	₱ 50,000,000	Total	₱ 50,000,000		
	 Concreting of Road a Tabio, Manyakan, Ben Road connecting to the Tubo, Sapid, Mankayan, 	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 Road - 0.5 Lane Km	₽ 4,950,000		
	EAO	₽ 50,000	EAO	₽ 50,000		
	Total	₱ 5,000,000	Total	₽ 5,000,000		
	 Rehabilitation of Loca Dagadag ili via Lusong N 	al Road at Brgy. Jankayan, Benguet	Rehabilitation of Local Road Lusong, Balili, Mankayan			
June 30, 2020	CW-1 Rehabilitation of Paved Roads - 0.55 Lane Km	₽ 4,950,000	CW-1 Rehabilitation of Paved Roads - 0.544 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 Ø **KBUT**

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

5(=		DEPARTMENT OF PUBLI		IGHWAYS	20-4-
			AL OFFICE Ianila		5234
Name of Proje	-	Programming Division Eval	uation Sheet	Duojest ID. (00044560417
		ent and Opening of Beyeng-Legab-Kayapa	-Damoco Road Br	Project ID: <u>F</u>	200443094LZ
		akun, Benguet		g)obiación)	
				Appropriation: _	50,000,000
		Benguet 2nd District Engineering Of	fice	_ Date: _	06/10/202
A. TYPE	E OF RE		ating Unit due to		
A.1 [A.1.1	Change in Implementing Office/Oper Geographical Jurisdiction	ating Unit due to)	
	A.1.2	Approval of Authority to Bid/Imple	ement		
A.2	~	PROJECT MODIFICATION/ADJUSTME			
	A.2.1	Typographical Error/s			
	A.2.2	Change in Location (for non-exist	ent locations only)		
	A.2.3	Change in Station Limits			
	A.2.4	Addition/Deletion of Word/s	Data ila		
	A.2.5	Change in Project Component/s D A.2.5.1 ✓ Change in <u>Targets ONLY</u>	Detalls		
		A.2.5.2 Change in <u>Scope of Work</u>	ONLY		
		A.2.5.3 Change in <u>Component Am</u>	ount ONLY		
		A.2.5.4 Addition of Component ON		ponent)	
		A.2.5.5 Deletion of Component ON A.2.5.6 Movement of Funds bet. C			
		A.2.5.7 MULTIPLE changes in Com			
B. EVAI	LUATIO				
B.1	1	MAY BE ALLOWED as per the GAA Provisio			
B.2		NOT ALLOWED as per the GAA Provisions			
C.1	✓ SOUR	E FY 2020 GAA, R.A. 11465 FLR ([] Released [√] Unreleased)		Amount:	50,000,000
C.2		FCR			
D. Rem	narks:	Decrease in physical target was based on a	actual field survey	conducted	
		$(N \in$		Alma	
Evaluat	ted By:	CHRISTYBEL C. CANUEL	Noted By:	LEONORAC	GALANG
		Regioríal Coordinator		Section	Chief
		ACTION SLI	P		
				and the second se	CAR - 018
Project ID:	P004456			Date:	06/10/202
FOR : USEC F	OR OP	ATIONS RCY	RBB	DSS	EK
REMARKS:		Reviewed by Planning Service			
	V	Recommended for Approval			
l		Remarks:			
			\frown	1	



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:

	per GAA/Origin	nal		As Modified			
Project Description					2.14.92		
UACS No. 300117							
Project ID: P0044	15694LZ		-				
Local Program			Local Program				
Local Roads and Bri Infrastructure Progr		ds – Local	Local Roads and Bridges – Local Roads – Local Infrastructure Program				
	Improvement and Opening of Beyeng-Legab-Kayapa- Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet			Improvement and Opening of Beyeng-Legab-Kayapa- Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet			
Physical Target	Unit Cost	Allocation (P)) Physical Unit Cost Estim		Estimated Cost		
CW-1 Construction of Gravel Road 6 Lane Km	₽ 8,250,000/ Lane Km	₽ 49,500,000	CW-1 Construction of Gravel Road 5.6 Lane Km	₽ 8,839,286 / Lane Km	₽ 49,500,000		
EAO	-	₽ 500,000	EAO	-	₽ 500,000		
Tota	d:	₱ 50,000,000	Tot	tal:	₽ 50,000,000		
Justification:		/	1998 (1902)2004 (120) (120)	2 10 10 10 10 10 10 10 10 10 10 10 10 10			
 Decrease 	• Decrease in physical target from 6 lane km to 5.6 lane km based on the actual field survey						

 <u>Decrease in physical target from 6 lane km to 5.6 lane km based on the actual field survey</u> conducted. The design dumping site structure was changed from the layered stone masonry to gabion to secure and fortify the structure resulting to slight increase in the unit cost from 8,250/ lane km to 8,839.29/lane km.

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 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

> > WIN0C03862



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

May 6, 2020

MEMORANDUM

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BY_VENUS	ME 9:33
CKR - 23 DPWH	DERSECRETARY

FOR

: MARK A. VILLAR Secretary

THRU

: RAFAEL C. YABUT Senior Undersecretary Undersecretary for Regional Operations Regions I, II, III, IV-A, V & CAR

: Request for the Modification of the Project: LOCAL PROGRAM -SUBJECT Local Infrastructure Program - Local Roads and Bridges - Local Roads: Improvement and Opening of Beyeng-Legab-Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, 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 Fifty Million Pesos (Php 50,000,000.00), as indicated below:

FROM

TO

Improvement and Opening of Beyeng-Legab- Improvement and Opening of Beyeng-Legab-Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet

Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet

Physical Target = 6 Lane Km

Physical Target = 5.6 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 Ø/EGE/ABM CAR.1 DLBC



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

May 6, 2020

MEMORANDUM

: MARK A. VILLAR FOR

Secretary

- : RAFAEL C. YABUT THRU 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 and Opening of Beyeng-Legab-Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet

We are respectfully forwarding the Memorandum dated April 15, 2020 of District Engineer Romelda A. Bangasan, Benquet Second District Engineering Office (BSDEO) requesting for the modification of the above project in the amount of Fifty Million Pesos (Php 50,000,000.00), as indicated below:

FROM

TO

Improvement and Opening of Beyeng-Legab-Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet

Improvement and Opening of Beyeng-Legab-Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet

Physical Target = 6 Lane Km

Physical Target = 5.6 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.

ILAS

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, Benguet

April 15, 2020

MEMORANDUM

FOR : TIBURCIO L. CANLAS Regional Director DPWH-CAR

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

SUBJECT : Submission of Requirements for FY 2020 Modification of the project under Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads: Improvement and Opening of Beyeng-Legab-Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet

We are submitting the requirements for the modification of the FY 2020 project **"Improvement** and Opening of Beyeng-Legab-Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet" for your endorsement.

	FROM			то	
Project Des	cription:				
	0011720569 P00445694L2				
Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads			Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads		
Kayapa-Damo	Improvement and Opening of Beyeng-Legab- Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet				f Beyeng-Legab- oblacion, Kayapa,
Physical Target			Physical Target	Unit Cost (Php)	Allocation (Php)
CW-1: Constr	CW-1: Construction of Gravel Road			ction of Gravel Roa	
6 Lane Km. 8,250,000 49,500,000.00		5.6 Lane 8,839,285.71 49		49,500,000.00	
EAO (1%)		500,000.00	EAO (1%)		500,000.00
Total:		50,000,000.00	Total:	-	50,000,000.00

ROMELDA A. BANGASAN **District Engineer**

CAR 17.1 VBC/CPT/RAB

Tables for Form for Modification Request

1. REGION			GENERAL					
Cordillera Administra	tive Region (CAP)	2. DEO Benguet 2nd Dist	trict Engine	oring Office			IVE DISTRICT	
	trict Engineering Office Benguet Lone District C. PROPOSED REVISED PROJECT							
	ORIGINAL PROJEC			C. PRO	JPOSED REV	ISED PK	UJEC I	
4. UACS (Unified Acco 30 0117205697000	ount Code Structu	re as defined in GA	A)					
5. Project Id POPO445694LZ /					A SUBAR	No Ward		
6. Project Category Lo cal Program								
7. Sub-Program (P/A)		Roads - Local Infrast	ructure Pro	gram				
8. Operating Unit		nagara nya na managana na manganana na mangana na mangana na mang	manine manine	and a second second second	hange subje	ct to DB	M approval)	
Beinguet 2nd District I	Engineering Office			and District E				
9. Type of Work (Ente Component ID	er Details for all C Type of Work	omponents below)	19. Type o Compone		er Details fo Type of W		nponents below)	
P00445694LZ - CW1	Construction of	Gravel Road		4LZ - CW1	and a state of the		ravel Road	
P00445694LZ - EAO			P0044569	4LZ - EAO			1.1.1	
10_ PROJECT DESCRIP	TION (as recorded	in GAA)		CT DESCRIP	TION (of the	revised	project)	
Improvement and Op	Contraction of the second second second		A CONTRACTOR OF		NUMBER OF STREET, STREE		ab-Kayapa-Damoco	
Darmoco Road, Brgy. P	oblacion, Kayapa,	Bakun, Benguet		y. Poblacion,		COLUMN STORY		
11. ALLOTMENT (P'OC	00) (as recorded in	GAA)		ED ESTIMAT	when some the property of the billion of the same of		F (To be obtained	
50 ,0 00			(P'000) (E	(P'000) (Equal to, or lower th			inancial	
			GAA allotment) 50,000			Management office)		
12. PHYSICAL TARGET below)	(Enter Details fo	r all Components	23. PHYSI	CAL TARGET	(Enter Deta	ils for al	l Components below	
Component ID	Target	Target Unit	Compone	nt ID	Target		Target Unit	
P00445694LZ - CW1	6 /	Lane Km.	P0044569	4LZ - CW1	5.6		Lane Km.	
P00445694LZ - EAO			P0044569	4LZ - EAO	a faith an			
13. UNIT COST (Enter	Details for all Con	nponents below)	24. UNIT (COST (Enter	Details for a	II Comp	onents below)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Compone	nt ID	Component Cost (P'000)		Target Unit Cost (P'000/Target Unit)	
P00445694LZ - CW1	49,500.00 -	8,250.00 /	P0044569	4LZ - CW1	CW1 49,500.00		8,839.29	
200445694LZ - EAO	500.00			4LZ - EAO	500.00			
4. PROJECT WORK L		e defined in strict	25. PROJECT WORK LOCATION (Must be defined in strict					
accordance with DO 6			accordanc		5 Series 201	.4. Also	complete "ANNEX A"	
Start X 120.64643	End X	120.619961		120.64643	End		120.619961	
Start Y 16.75663	End Y	16.794875		16.75663	End		16.794875	
15. ROAD CLASSIFICA			fine an and a state of the	CLASSIFICA				
L6. IMPLEMENTING C	FEICE (Record the	Implementing	27 IMDI 5	MENTING	EEICE (Page	rd the la	nplementing Office o	
Office of the original		sed revised		ru me m	inprementing Office 0			
Benguet 2nd District E		and District E		Office				
							2)	
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date			28. PROJECT IMPLEMENTATION PLAN (PIP)					
Planned Start Date	12/28/2		Planned Start Date 03/28/2020			Planned End Date 12/28/2020		

	Tables for Form fo	r Modifi	cation Request	
		29. OVERLAP?		30. UNDER WARRANTY?
	⊠ NO □		🗆 YES	🛛 NO 🛛 YES
	D. ATTACHMEI	NTS & JUSTI	FICATIONS	
31. PROJECT	IMPACT ANALYSIS ATTACHED? (For Flood Co	ntrol Projec	ts)	
	🗆 YES 🛛 N/A			
32. TECHNIC	AL JUSTIFICATION (Explain in detail in Bullet p	ooint forma	t; minimum of 2 poin	ts)
start measu 2. The d order	e the survey of the site, the length was estimated and end locations of the opening through C ured length of the proposed road opening is 5. esign of the structure to be used in the dump to further fortify the proposed site. Hence, the co accommodate the change in structure to be	Google Eartl 6 lane km. bing site was amount tha	n. Moreover, during s changed from layer	plotting of survey points, the ed stone masonry to gabion in
	⊠ YES			
	F THE PROPOSED PROJECT WORK LOCATION	SUBMITTED		
	⊠ YES			
		REPARED BY	:	
		REPARED BY	Engineer II	
Nan r ne:	35. PF	Position:		
Name: Office:	35. PF	Position:	Engineer II	REGIONAL OFFICE
Nanne: Dffi⊂e: 36. REVI	35. PF	Position:	Engineer II	
Name: Office: 36. REVI	35. PF	Position: Date:	Engineer II 38. REVIEWED BY	ΓAZAN
Jame: 36. REVI Jame: Position:	35. PF MANESSA B. CHAN Benguet 2nd District Engineering Office EWED BY DISTRICT OFFICE (If Required) CARMENCITA J. TICTIC	Position: Date: Name:	Engineer II 38. REVIEWED BY ANGELTIK B. MABI	FAZAN
Name: 26. REVI Name: 20sition: 20sition:	35. PF MANESSA B. CHAN Benguet 2nd District Engineering Office EWED BY DISTRICT OFFICE (If Required) CARMENCITA J. TICTIC	Position: Date: Name: Position:	Engineer II 38. REVIEWED BY ANGELITE B. MABI Chief, Planning and	FAZAN
Name: 36. REVI Name: Position: Date: 37. RECOM	35. PF ANESSA B. CHAN Benguet 2nd District Engineering Office EWED BY DISTRICT OFFICE (If Required) CARMENCITA F. TICTIC Chief, Planning and Design Section	Position: Date: Name: Position:	Engineer II 38. REVIEWED BY ANGELITE B. MABI Chief, Planning and	TAZAN Design Division BY REGIONAL OFFICE
Name: Position: Date:	35. PF WANESSA B. CHAN Benguet 2nd District Engineering Office EWED BY DISTRICT OFFICE (If Required) CARMENCITA F. TICTIC Chief, Planning and Design Section MENDED BY DISTRICT OFFICE (If Required)	Position: Date: Name: Position: Date:	Engineer II 38. REVIEWED BY ANGELITE B. MABI Chief, Planning and 39. RECOMMENDED	TAZAN Design Division BY REGIONAL OFFICE

Tables for Form for Modification Request

				cation nequest	•		
UA_CS (Unified Account) 300117205697000		defined in GAA)					
Project Id							
P00445694LZ							
	40. DPWH	OFFICE OF T	HE UNDERSECRETARIE	S FOR OPERATIONS	USE ONLY		
Category of Modification Category C - Change Category D - Change Category D - Change Adjustment - Send to 			 Change in Station Limit Change in Location Change in Operating Ur Send to PS-PD to amer does not comply with DE 	ge in Station Limits, due to increase or decrease in budget ge in Location ge in Operating Unit (requires DBM approval)			
Primary Reason fo	r Request (base	d on Category	of Modification): (cho	ose one)			
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 need items removed due to typo error 	Work Change ir limits, due or decrea Change ir Target	e to increase se in budget n Physical	 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 Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target 		
Name:		/			tions		
Signature	LORNA T. RICA	ADO / MI	ANUT L. E	SINGSON			
Position:	DISTRICT ENGINE		NEA MAR.	A			
Date:		1	JAME 8, 2020	1			
			PLANNING SERVICE O				
Category of Modific (choose one)	cation (Category A Category B Category C Category C Category D Adjustment 	 Typographical Errors Change in Station Limits Change in Location Change in Operating Un Change in Operating Un Send to PS-PD to amend does not comply with DBI 	, due to increase or deci it (requires DBM approva d MYPS			
	0	Rev	iewed by Planning	Service			
Name:	CHRIST	CANUEL	Name:	MILAGROS C. MAN	NAYSAY		
Signature	1 mi		Signature:	fi: land			
Position:	Regional Coord		Position:	Chief of Programmi	ng Division		
Date:	6/10/2000			Garan			