



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 EDWARD P. MAGNO
Ifugao 1st 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			
June 30, 2020	1. Construction / Repair / Rehabilitation / Improvement of Burnay-Anao Road in Hinyon , Ifugao		Construction / Repair / Rehabilitation / Improvement of Burnay-Anao Road in Hingyon , Ifugao	
	CW-1 Construction of Concrete Road – 0.3 Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road - 0.415 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 - 034

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00448048LZ

Construction / Repair / Rehabilitation / Improvement of Burnay-Anao Road in Hinyon,
Ifugao

Appropriation: 5,000,000

Implementing Office: Ifugao First 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: 5,000,000

D. Remarks: Correction of spelling of a municipality (Hingyon, Ifugao). A certification from the LGU was submitted regarding the correct municipality. Increase in target by 0.12 Lane Km & decrease in unit cost

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00448048LZ

Ref No. CAR - 034

Date: 06/17/2020

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
Remarks:

subject to my HWD's

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

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated May 27, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of OIC - District Engineer **EDWARD P. MAGNO, Ifugao 1st, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description UACS No. 300117205719000 Project ID: P00448048LZ Local Program Local Roads and Bridges - Local Roads - Local Infrastructure Program Construction / Repair / Rehabilitation / Improvement of Burnay-Anao Road in Hinyon , Ifugao			 Local Program Local Roads and Bridges - Local Roads - Local Infrastructure Program Construction / Repair / Rehabilitation / Improvement of Burnay-Anao Road in Hingyon , Ifugao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road – 0.3 Lane Km	₱ 16,500,000 / Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road - 0.415 Lane Km	₱ 11,927,710 / Lane Km <i>₱ 23.9 M/km</i>	₱ 4,950,000
EAO	-	₱ 50,000	EAO	-	₱ 50,000
Total:		₱ 5,000,000	Total:		₱ 5,000,000
Justification: <ul style="list-style-type: none">• Typographical Error. There is <u>no such Municipality of Hinyon in Ifugao</u>, rather Municipality of Hingyon, per certification of the LGU.• Increase in physical target to fully maximize the allocation since the revised target is the most economical length where the road section will be completed. 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 min. design standards local roads per DO 112-19 & DO 15-20*

RAFAEL SYABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary





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

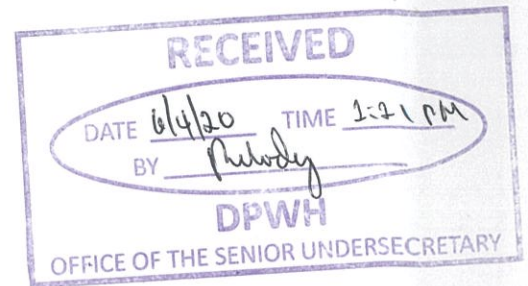
May 27, 2020

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: Construction/ Repair/ Rehabilitation/ Improvement of Burnay-Anao Road in Hinyon, Ifugao funded under the FY 2020 General Appropriations Act



We are respectfully forwarding the Memorandum dated March 9, 2020 of OIC - District Engineer Edward P. Magno, Ifugao First District Engineering Office regarding the above subject amounting to **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM
Construction/Repair/Rehabilitation/Improvement of Burnay-Anao Road in **Hinyon**, Ifugao

TO
Construction/Repair/Rehabilitation/Improvement of Burnay-Anao Road in **Hingyon**, Ifugao

PHYSICAL TARGET
CW1: **0.300** Lane Km

PHYSICAL TARGET
CW1: **0.415** Lane Km

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For consideration of the Secretary.

TIBURCIO L. CANLAS
Regional Director

[Signature]
CAR-1 LMC/EFD/EGE/ABM
[Signature]



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

May 27, 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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PHYSICAL TARGET
CW1: **0.300** Lane Km

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The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For consideration of the Secretary.


TIBURCIO L. CANLAS
Regional Director

CAR.1 LMC/EFD/EGE/ABM

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao First District Engineering Office		3. LEGISLATIVE DISTRICT Ifugao Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300117205719000					
5. Project Id P00448048LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program					
8. Operating Unit Ifugao First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao First 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	
EO			EO		
CW 1	Construction of Concrete Road		CW 1	Construction of Concrete Road	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction/Repair/Rehabilitation/Improvement of Burnay-Anao Road in Hinyon, Ifugao			20. PROJECT DESCRIPTION (of the revised project) Construction/Repair/Rehabilitation/Improvement of Burnay-Anao Road in Hingyon, Ifugao		
11. ALLOTMENT (P'000) (as recorded in GAA) 5,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 5,000		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		Component ID	Target	Target Unit
EO			EO		
CW 1	0.300	Lane Km	CW 1	0.415	Lane Km
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)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EO	50.00		EO	50.00	
CW 1	4,950.00	16,500	CW 1	4,950.00	11,927.71

Form for Modification Request

14. PROJECT WORK LOCATION				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	121.10489	End X	121.106586	Start X	121.10489 /	End X	121.106586 /
Start Y	16.82964	End Y	16.829722	Start Y	16.82964 /	End Y	16.829722 /
15. ROAD CLASSIFICATION (if applicable) Local Road				26. ROAD CLASSIFICATION (if applicable) Local Road /			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao First District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao First District Engineering Office /			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date April 6, 2020		Planned End Date June 24, 2020		Planned Start Date June 22, 2020 /		Planned End Date September 10, 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)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- There was an error in the encoding of the project title. Instead of Construction/Repair/Rehabilitation/Improvement of Burnay-Anao Road in Hingyon, Ifugao, it was "Construction/Repair/Rehabilitation/Improvement of Burnay-Anao Road in Hinyon, Ifugao".

- There is no place called Hinyon in the Province of Ifugao. See attached Certification from LGU.

- The revised physical target is the most economical length for concreting where the road section will be completed, i.e., necessary drainage and slope protection structures are provided.

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:	JANICE MAE C. PULAO		Position:	ENGINEER II
Office:	Ifugao First District Engineering Office		Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)			38. REVIEWED BY REGIONAL OFFICE	
Name:	JAIME N. TOBOL		Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section		Position:	Chief, Planning and Design Division
Date:			Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)			39. RECOMMENDED BY REGIONAL OFFICE	
Name:	EDWARD P. MAGNO		Name:	TIBURCIO L. CANLAS
Position:	OIC-District Engineer		Position:	Regional Director
Date:			Date:	
UACS 300117205719000 Project Id P00448048LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Category of Modification (choose one)		<input checked="" 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 type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation		
Primary Reason for Request (based on Category of Modification): (choose one)				
Category A <input checked="" type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	Category B <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	Category C <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	Category D <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	Adjustment (Must be no change to target or GAA line item) <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

Form for Modification Request

Reviewed by Office of the Undersecretary for Operations

Name: MANUEL L. SINGSON
Signature: [Signature]
Position: Project Man. 4
Date:

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: CHRISTYBEL C. CANUEL
Signature: [Signature]
Position: Regional Coordinator
Date: 6/17/2020

Name: PETER DAUL R. CORRA
Signature: [Signature]
Position: OIC - [Signature]
Date: 6/18/2020