



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

May 7, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS
Cordillera Administrative Region

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

Date Approved	As per GAA/Original		As Modified	
	Project Description			
May 7, 2020	1. Kennon Rd - K0235 + 000 - K0235 + 095, K0235 + 095 - K0235 + 147, K0235 + 147 - K0235 + 208, K0235 + 406 - K0235 + 422, K0235 + 406 - K0235 + 494		Kennon Rd - K0235 + 410 - K0235 + 480, K0235 + 834 - K0236 + 016	
	CW-1 – Construction of Road Slope Protection Structure – 10,035 Sq. M.	₱ 163,263,525.00	CW-1 – Construction of Road Slope Protection Structure – 9,389.24 Sq. M.	₱ 163,263,525.00
	EAO	₱ 5,921,475.00	EAO	₱ 5,921,475.00
	Total	₱ 169,185,000	Total	₱ 169,185,000
May 7, 2020	2. Claveria-Calanasan-Kabugao Rd - K0699+000 - K0701+393		Claveria-Calanasan-Kabugao Rd - K0699+050 - K0701+393	
	CW-1 – Paving of Unpaved Roads – 5.5 Lane Km	₱ 106,150,000.00	CW-1 – Paving of Unpaved Roads – 5.4 Lane Km	₱ 106,150,000.00
	EAO	₱ 3,850,000.00	EAO	₱ 3,850,000.00
	Total	₱ 110,000,000	Total	₱ 110,000,000
May 7, 2020	3. Construction of Cabuloan Flood Control Project, Sta. 0+000 - Sta. 1+133, Bangued, Abra		Construction of Cabuloan Flood Control Project, Sta. 0+000 - Sta. 0+282 , Bangued, Abra	
	CW-1 – Construction of Flood Mitigation Structure – 282 Lineal Meter	₱ 48,809,700.00	CW-1 – Construction of Flood Mitigation Structure – 282 Lineal Meter	₱ 48,809,700.00
	EAO	₱ 1,770,300.00	EAO	₱ 1,770,300.00
	Total	₱ 50,580,000	Total	₱ 50,580,000

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



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

MAY 07 2020

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated February 20, 2020 of Regional Director **Tiburcio L. Canlas**, Cordillera Administrative Region, regarding his request for **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320102101008000 Project ID: P00422082LZ					
OO2: Protect Lives and Properties			OO2: Protect Lives and Properties		
Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers			Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers		
Construction of Cabuloan Flood Control Project, Sta. 0+000 - Sta. 1+133, Bangued, Abra			Construction of Cabuloan Flood Control Project, Sta. 0+000 - Sta. 0+282 , Bangued, Abra		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 – Construction of Flood Mitigation Structure – 282 Lineal Meter	₱ 173,080,000.00 / Lineal Meter	₱ 48,809,700.00	CW-1 – Construction of Flood Mitigation Structure – 282 Lineal Meter	₱ 173,080,000.00 / Lineal Meter	₱ 48,809,700.00
EAO	-	₱ 1,770,300.00	EAO	-	₱ 1,770,300.00
Total:		₱ 50,580,000	Total:		₱ 50,580,000
Justification: <ul style="list-style-type: none">• <u>Change in station limits to coincide with the physical target.</u>• <u>No change in physical target and unit cost.</u>					

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
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



WINOC03815



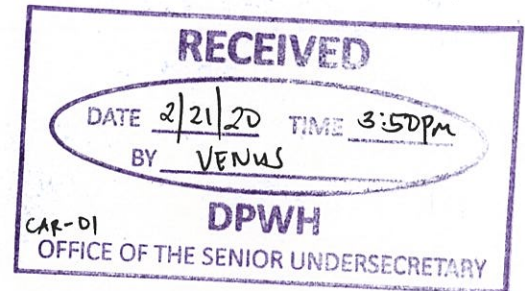
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

February 20, 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: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cabuloan Flood Control Project, Sta. 0+000 - Sta. 1+133, Bangued, Abra under the FY 2020 General Appropriations Act

We are respectfully submitting the modification of the above project in the amount of Fifty Million Five Hundred Eighty Thousand Pesos (Php 50,580,000.00), as indicated below:

FROM	TO
Construction of Cabuloan Flood Control Project, Sta. 0+000 - Sta. 1+133 , Bangued, Abra	Construction of Cabuloan Flood Control Project, Sta. 0+000 - Sta. 0+282 , Bangued, Abra

Physical Target = 282 Lineal Meters

Physical Target = 282 Lineal Meters

The supporting documents in accordance with on D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.


TIBURCIO L. CANLAS
Regional Director

CAR.1 DLBC/EPD/EGE/ABM

Form for Modification Request

3614

A. GENERAL

1. REGION Cordillera Administrative Region	2. DEO Abra District Engineering Office	3. LEGISLATIVE DISTRICT ABRA (LONE DISTRICT)
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 320102101008000 ✓					
5. Project Id P00422082LZ ✓					
6. Project Category OO2: Protect Lives and Properties ✓					
7. Sub-Program (P/A/P) Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers ✓					
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central 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	
CW1	Construction of Flood Mitigation Structure ✓		CW1	Construction of Flood Mitigation Structure ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Cabuloan Flood Control Project, Sta. 0+000 - Sta. 1+133, Bangued, Abra ✓			20. PROJECT DESCRIPTION (of the revised project) Construction of Cabuloan Flood Control Project, Sta. 0+000 - Sta. 0+282, Bangued, Abra ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 50,580 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 50,580 ✓		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	282 ✓	Lineal meters	CW1	282 ✓	Lineal meters
EAO			EAO		
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)
CW1	48,809.7 ✓	173.08 ✓	CW1	48,809.7 ✓	173.08 ✓
EAO	1770.3 ✓		EAO	1770.3 ✓	

Form for Modification Request

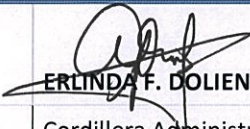
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.			
Start X	120.58833	End X	120.6011	Start X	120.58833 ✓	End X	120.6011
Start Y	17.59027	End Y	17.6	Start Y	17.59027 ✓	End Y	17.6
15. ROAD CLASSIFICATION (if applicable) N/A				26. ROAD CLASSIFICATION (if applicable) N/A			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office CAR				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office CAR			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
04/06/2020		03/01/2021		04/06/2020 ✓		03/01/2021 ✓	
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) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> There is a change of station so that it will be consistent with the physical target. The actual programmed work to be constructed is from Sta 0+000 to Sta 0+282.
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

Form for Modification Request


35. PREPARED BY:

Name:  Office: Cordillera Administrative Region	Name: Chief, Planning Section Office:
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36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	
Position:	
Date:	

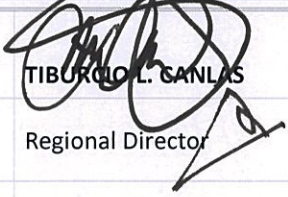
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  Position: Chief, Planning and Design Division Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	
Position:	
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:  Position: Regional Director Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320102101008000

Project Id

P00422082LZ

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 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 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

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO

Signature: 

Position: DISTRICT ENGINEER

Date: 03/04/2020

41. DPWH PLANNING SERVICE OFFICE USE ONLY

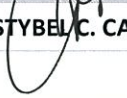
Category of Modification

(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

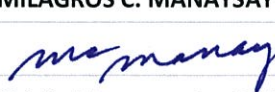
Name: CHRISTYBEL C. CANUEL

Signature: 

Position: Regional Coordinator

Date: 3/5/2020

Name: MILAGROS C. MANAYSAY

Signature: 

Position: Chief of Programming Division

Date: 3/5/2020