



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

May 7, 2020

MEMORANDUM

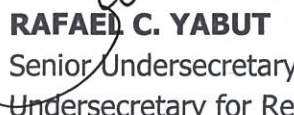
TO : Director TIBURCIO L. CANLAS
Cordillera Administrative Region

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



MAY 07 2020

MEMORANDUM

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 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. 310212100116000 Project ID: P00400701LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Paving of Unpaved Roads - Tertiary Roads			Network Development - Paving of Unpaved Roads - Tertiary Roads		
Claveria-Calanasan-Kabugao Rd - K0699+000 - K0701+393			Claveria-Calanasan-Kabugao Rd - K0699+050 - K0701+393		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 – Paving of Unpaved Roads – 5.5 Lane Km	₱ 19,300,000.00 / Lane Km	₱ 106,150,000.00	CW-1 – Paving of Unpaved Roads – 5.4 Lane Km	₱ 19,657,410.00 / Lane Km	₱ 106,150,000.00
EAO	-	₱ 3,850,000.00	EAO	-	₱ 3,850,000.00
Total:		₱ 110,000,000	Total:		₱ 110,000,000
Justification:					
<ul style="list-style-type: none">Change in station limits since there is an existing concrete pavement from K0699+000-K0699+050, thus, adjusting station limits to sections to coincide with unpaved road.The decrease of 2% in the physical target from 5.5 lane km to 5.4 lane km <u>is due to the decrease in length to be concreted</u>. Furthermore, the revised physical target is the most economic length for concreting where the section will be constructed with completed features, i.e., necessary drainage and slope protection structures are provided. Nonetheless, the resulting unit cost of items of work involved are within the range of the prevailing cost of the Department.					

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



WINOC03816



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 1: Ensure Safe and Reliable National Road System - Network Development Program - Paving of Unpaved Roads - Tertiary Roads - Claveria-Calanasan-Kabugao Rd - K0699 + 000 - K0701 + 393, under the FY 2020 General Appropriations Act

We are respectfully submitting the modification of the above project in the amount of One Hundred Ten Million Pesos (Php 110,000,000.00), as indicated below:

FROM

Claveria-Calanasan-Kabugao Rd –
K0699 + **000** - K0701 + 393

Physical Target = **5.50** Lane Km

TO

Claveria-Calanasan-Kabugao Rd –
K0699 + **050** - K0701 + 393

Physical Target = **5.40** Lane Km

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/EFD/EGE/ABM

Form for Modification Request

3414

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Apayao 2nd District Engineering Office		3. LEGISLATIVE DISTRICT APAYAO (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310212100116000 /					
5. Project Id P00400701LZ /					
6. Project Category OO1: Ensure Safe and Reliable National Road System /					
7. Sub-Program (P/A/P) Network Development - Paving of Unpaved Roads - Tertiary Roads /					
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	Paving of Unpaved Roads /		CW1	Paving of Unpaved Roads /	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Claveria-Calanasan-Kabugao Rd - K0699 + 000 - K0701 + 393 /			20. PROJECT DESCRIPTION (of the revised project) Claveria-Calanasan-Kabugao Rd - K0699 + 050 - K0701 + 393 /		
11. ALLOTMENT (P'000) (as recorded in GAA) 110,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 110,000 /		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	5.5 /	Lane Km	CW1	5.4 /	Lane Km
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	106,150 /	19,300 /	CW1	106,150 /	19,657.41 /
EAO	3,850 /		EAO	3,850 /	

Form for Modification Request

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

Click here to enter text.

Start X

End X

Start Y

End Y

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

End X

Start Y

End Y

15. ROAD CLASSIFICATION (if applicable)

Primary Road

26. ROAD CLASSIFICATION (if applicable)

Primary Road

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)

Planned Start Date

04/06/2020

Planned End Date

03/31/2021

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

04/06/2020

Planned End Date

03/31/2021

29. OVERLAP?

☒ NO

☐ YES

30. UNDER WARRANTY?

☒ NO

☐ 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)

- Based on actual validation, there is an existing concrete pavement along K0699 + 000 – K0699 + 050.
- The decrease of 2% in the physical target from 5.5 lane km to 5.4 lane km is due to the decrease in length to be concreted. Furthermore, the revised physical target is the most economic length for concreting where the section will be constructed with completed features, i.e., necessary drainage and slope protection structures are provided. The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.

33. PHOTOS SUBMITTED

☐ NO


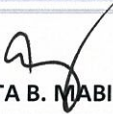
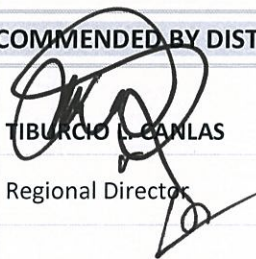
☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED


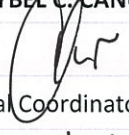
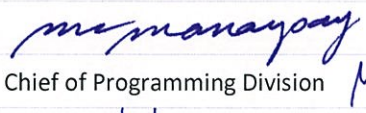
☐ NO

☒ YES

Form for Modification Request

35. PREPARED BY:			
Name:	 ERLINDA F. DOLIENTE	Name:	Chief, Planning Section
Office:	Cordillera Administrative Region	Office:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 ANGELITA B. MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 TIBURCIO L. CANLAS
Position:		Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA) 310212100116000				
Project Id P00400701LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Category of Modification (choose one)		<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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 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
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)		<input 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		
Reviewed by Planning Service				
Name: CHRISTYBEL C. CANUEL		Name: MILAGROS C. MANAYSAY		
Signature: 		Signature: 		
Position: Regional Coordinator		Position: Chief of Programming Division		
Date: 3/5/2020		Date: 3/5/2020		

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
P00400701LZ- CW1	S00630LZ	K0699 + 050	K0701 + 393	76107	78807	2700	Paving of Unpaved Roads	280mm Thick PCCP	Lane Km	5.4