



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

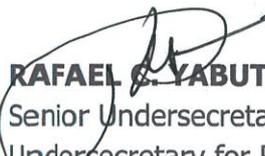
ATTENTION : District Engineer ROMELDA A. BANGASAN
Benguet 2nd District Engineering Office

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

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 30, 2020	1. Improvement and Opening of Beyeng-Legab-Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet		Improvement of Baguingey Tulodan to Botiao , Cattubo Road, Cattubo Atok, Benguet	
	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
June 30, 2020	2. 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	
	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
June 30, 2020	3. Concreting of Road at Liwant Pakedlan, Tabio, Manyakan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet		Concreting of Road at Liwang Pakedlan, Tabio, Manyakan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet	
	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
June 30, 2020	4. Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet		Rehabilitation of Local Road at Dagadag ili via Lusong, Balili , Mankayan, Benguet	
	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 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



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

Ref No. CAR - 012

5163

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00448040LZ

Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet

Appropriation: 5,000,000

Implementing Office: Benguet 2nd District Engineering Office

Date: 06/10/2020

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: Barangay Dagadag is not existing barangay of Mankayayan, Benguet instead it is a sitio of barangay Balili, Mankayan, Benguet. A certification from the LGU was submitted regarding the correct sitio.

Evaluated By: CHRISTYBEL C. CANUEL
 Regional Coordinator

Noted By: LEONORA C. GALANG
 Section Chief

ACTION SLIP

Project ID: P00448040LZ

Ref No. CAR - 012

Date: 06/10/2020

FOR : USEC FOR OPERATIONS

RCY

RBB

DSS

EKS

REMARKS:

- Reviewed by Planning Service
- Recommended for Approval
- Remarks: _____

MARIA CATALINA E. CABRAL, PhD, CESO I
 Undersecretary for Planning and PPP



JUN 3 0 2020

MEMORANDUM

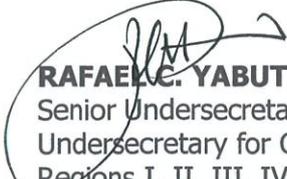
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated 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:

<i>As per GAA/Original</i>			<i>As Modified</i>		
Project Description					
UACS No. 300117205701000 Project ID: P00448040LZ Local Program Local Roads and Bridges – Local Roads – Local Infrastructure Program Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet			Local Program Local Roads and Bridges – Local Roads – Local Infrastructure Program Rehabilitation of Local Road at Dagadag ili via Lusong, Balili , Mankayan, Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Rehabilitation of Paved Roads 0.55 Lane Km	₱ 9,000,000/ Lane Km	₱ 4,950,000	CW-1 Rehabilitation of Paved Roads 0.544 Lane Km	₱ 9,099,265/ Lane Km	₱ 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 Barangay Dagadag in the Municipality of Mankayan</u>. Thus, <u>Dagadag is a sitio of Barangay Balili in the Municipality of Mankayan</u>. • <u>Decreased in physical target</u> and increased in unit cost based on the prevailing detailed unit price cost analysis and ACEL Rates of the Department. 					

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


RAFAELL C. YABUT
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

5163

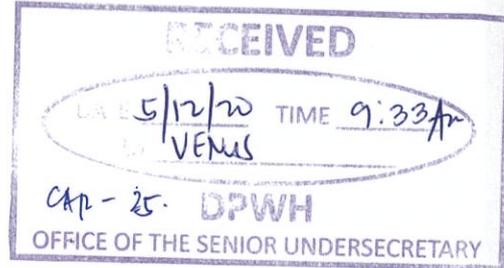
May 6, 2020

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 PROGRAM – Local Infrastructure Program - Local Roads and Bridges – Local Roads: Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, 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 **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM	TO
Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet	Rehabilitation of Local Road at Dagadag ili via Lusong, Balili , Mankayan, Benguet

Physical Target = **0.55** Lane Km

Physical Target = **0.544** 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 L. CANLAS
Regional Director

CAR.1 DLBC/EFD/EGE/ABM



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

May 6, 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 PROGRAM – Local Infrastructure Program - Local Roads and Bridges – Local Roads: Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, 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 **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

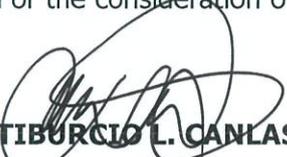
FROM	TO
Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet	Rehabilitation of Local Road at Dagadag ili via Lusong, Balili , Mankayan, Benguet

Physical Target = **0.55** Lane Km

Physical Target = **0.544** 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 L. CANLAS
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: Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet**

We are submitting the requirements for the modification of the FY 2020 project "**Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet**" for your endorsement.

FROM			TO		
Project Description:					
UACS No.: 300117205701000					
Project ID: P00448040LZ					
Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads			Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads		
Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet			Rehabilitation of Local Road at Dagadag ili via Lusong, Balili , Mankayan, Benguet		
Physical Target	Unit Cost (Php)	Allocation (Php)	Physical Target	Unit Cost (Php)	Allocation (Php)
<i>CW-1: Rehabilitation of Paved Road</i>			<i>CW-1: Rehabilitation of Paved Road</i>		
0.55 Lane Km.	9,000,000	4,950,000.00	0.544 Lane Km.	9,099,264.71	4,950,000.00
<i>EAO (1%)</i>		50,000.00	<i>EAO (1%)</i>		50,000.00
Total:		5,000,000.00	Total:		5,000,000.00

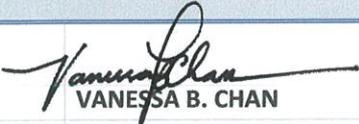
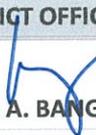
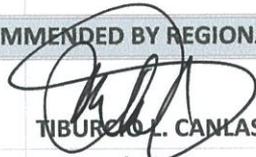

ROMELDA A. BANGASAN
District Engineer

CAR 17.1 VBC/CPT/RAB

Tables for Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region (CAR)		2. DEO Benguet 2nd District Engineering Office		3. LEGISLATIVE DISTRICT Benguet Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300117205701000 ✓					
5. Project Id P00448040LZ ✓					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program					
8. Operating Unit Benguet 2nd District Engineering Office			18. Operating Unit (Change subject to DBM approval) Benguet 2nd 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	
P00448040LZ - CW1	Rehabilitation of Paved Road ✓		P00448040LZ - CW1	Rehabilitation of Paved Road	
P00448040LZ - EAO			P00448040LZ - EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet ✓			20. PROJECT DESCRIPTION (of the revised project) Rehabilitation of Local Road at Dagadag ili via Lusong, Balili , Mankayan, Benguet		
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	Target Unit	Component ID	Target	Target Unit
P00448040LZ - CW1	0.55 ✓	Lane Km.	P00448040LZ - CW1	0.544 ✓	Lane Km.
P00448040LZ - EAO			P00448040LZ - 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)
P00448040LZ - CW1	4,950.00 ✓	9,000.00 ✓	P00448040LZ - CW1	4,950.00 ✓	9,099.26 ✓
P00448040LZ - EAO	50.00		P00448040LZ - EAO	50.00	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)			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	120.84083	End X	120.83553	Start X	120.84083
Start Y	16.86528	End Y	16.86349	Start Y	16.86528
15. ROAD CLASSIFICATION (if applicable)			26. ROAD CLASSIFICATION (if applicable)		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Benguet 2nd District Engineering Office			27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet 2nd District Engineering Office		
17. PROJECT IMPLEMENTATION PLAN (PIP)			28. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date		Planned End Date		Planned Start Date	
03/24/2020		06/02/2020		03/24/2020	
				Planned End Date 06/02/2020	

Tables for Form for Modification Request

	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 type="checkbox"/> YES <input checked="" type="checkbox"/> N/A			
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ol style="list-style-type: none"> 1. There is no Barangay Dagadag in the municipality of Mankayan. Moreover, Dagadag is a sitio of Barangay Balili in the municipality of Mankayan. See attached certification from the LGU. 2. During the site validation and consultation with the locals, the end-users requested that certain areas along the local road be widened and be designed as a turning point especially for vegetable trucks used for transporting various vegetable produce. Thereby, the physical target was decreased by 0.006 ln. km. (1.1%) and the unit cost was increased by Php99,260 (1.10%). Nonetheless, all the adjustments are still compliant to the prevailing detailed unit price cost analysis and ACEL Rates of the Department. 			
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			
35. PREPARED BY:			
Name:  VANESSA B. CHAN	Position: Engineer II		
Office: Benguet 2nd District Engineering Office	Date:		
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:  CARMENCITA P. TICTIC	Position: Chief, Planning and Design Section	Name:  ANGELITA B. MABITAZAN	Position: Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:  ROMELDA A. BANGASAN	Position: District Engineer	Name:  TIBURCIO L. CAMLAS	Position: Regional Director
Date:		Date:	

Tables for Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117205701000

Project Id

P00448040LZ

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 checked="" 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 / <i>MANUEL L. SINGSON</i>
Signature	
Position:	DISTRICT ENGINEER / <i>PROJECT MGR. 1</i>
Date:	<i>JUNE 8, 2020</i>

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
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Reviewed by Planning Service

Name:	CHRISTYAN C. CANUEL	Name:	MILAGROS C. MANAYSAY
Signature	<i>[Signature]</i>	Signature:	<i>[Signature]</i>
Position:	Regional Coordinator	Position:	Chief of Programming Division <i>[Signature]</i>
Date:	<i>6/10/20</i>	Date:	<i>6/10/20</i>