



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

July 7, 2020

MEMORANDUM

TO : Director **TIBURCIO L. CANLAS**
Cordillera Administrative Region

ATTENTION : OIC-District Engineer **RUBY A. UYAM**
Lower Kalinga 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			
July 7, 2020	1. Balbalan-Pinukpuk Rd - (S00537LZ) Chainage 13194 - Chainage 14120, Chainage 15116 - Chainage 15616		Balbalan-Pinukpuk Rd. (S00537LZ) Chainage 7041 - Chainage 7141 , Chainage 13194 - Chainage 13814 , Chainage 14029 - Chainage 14120, Chainage 15159 - Chainage 15321 , Chainage 23987-Chainage 24115	
	CW-1 Reconstruction to Concrete Pavement - 2.852 Lane Km	₱ 48,020,000	CW-1 Reconstruction to Concrete Pavement - 2.202 Lane Km	₱ 48,020,000
	EAO	₱ 980,000	EAO	₱ 980,000
	Total	₱ 49,000,000	Total	₱ 49,000,000
July 7, 2020	2. Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga		Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga	
	CW-1 Construction of Concrete Road - 0 Lane Km	₱ 14,850,000	CW-1 Construction of Concrete Road - 2.090 Lane Km	₱ 14,850,000
	EAO	₱ 150,000	EAO	₱ 150,000
	Total	₱ 15,000,000	Total	₱ 15,000,000

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

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

MYR/LTR



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

Ref No. CAR - 043

20-5686

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00448054LZ

Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City,
Kalinga

Appropriation: 15,000,000

Implementing Office: Lower Kalinga 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)

Amount: 15,000,000

C.2 ☐ FCR

D. Remarks: Updating of target from zero (0). Physical Target and Unit Cost were based on the Approved Program of Work & Detailed Engineering Design.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00448054LZ

Ref No. CAR - 043

Date: 06/17/2020

FOR : **USEC FOR OPERATIONS**



RCY



RBB



DSS



EKS

REMARKS:



Reviewed by Planning Service

Recommended for Approval

Remarks:

subject to my HWN.

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

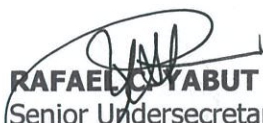
JUL 07 2020
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated May 29, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **RUBY A. UYAM, Lower Kalinga, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description UACS No. 300117205739000 Project ID: P00448054LZ Local Program Local Roads and Bridges - Local Roads - Local Infrastructure Program Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga			Local Program Local Roads and Bridges - Local Roads - Local Infrastructure Program Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - 0 Lane Km	-	₱ 14,850,000	CW-1 Construction of Concrete Road - 2.090 Lane Km	₱ 7,105,263.16 / Lane Km ₱ 14.2 M / km.	₱ 14,850,000
EAO	-	₱ 150,000	EAO	-	₱ 150,000
Total:		₱ 15,000,000	Total:		₱ 15,000,000
Justification: <ul style="list-style-type: none">• <u>Inclusion of physical target</u> since it was not indicated in the FY 2020 GAA.• The physical target and unit cost were based on the Approved Program of Works and Detailed Engineering Design and within the range of the prevailing CPMD 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 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



WIN0C03956



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

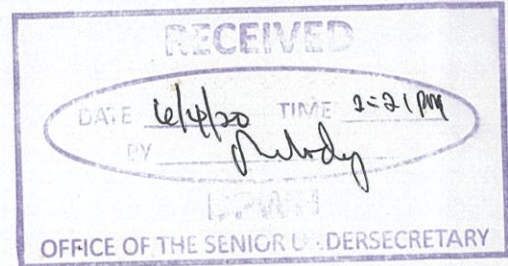
May 29, 2020

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 Roads and Bridges – Local Roads – Local Infrastructure Program - Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga



We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Fifteen Million Pesos (Php 15,000,000.00)**, as indicated below:

FROM	TO
Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga	Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga

Physical Target: **0.00** Lane Km

Physical Target: **2.090** 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 RBP/FFD/EGE/ABM



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

May 29, 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 Roads and Bridges – Local Roads – Local Infrastructure Program - Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga

We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Fifteen Million Pesos (Php 15,000,000.00)**, as indicated below:

FROM	TO
Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga	Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga

Physical Target: **0.00** Lane Km

Physical Target: **2.090** 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 RBP/EFD/EGE/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Bulanao, Tabuk City, Kalinga

May 22, 2020

MEMORANDUM

FOR : TIBURCIO L. CANLAS
Regional Director

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

**SUBJECT : Modification CY 2020 GAA – Local - National Roads and Bridges -
Local Roads - Local Infrastructure Program -
Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil,
Brgy. Dilag, Tabuk City, Kalinga under the FY 2020 General
Appropriations Act**

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga Physical Target: 0 Lane Km Amount: ₱ 15,000,000.00	Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga Physical Target: 2.090 Lane Km Amount: ₱ 15,000,000.00

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/D.O. No. 12, series of 2015

For favorable consideration.

RUBY A. UYAM

Assistant District Engineer
OIC, Office of the District Engineer

CAR.15.1 ABN/RLF/RAU



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Bulanao, Tabuk City, Kalinga

CERTIFICATION

THIS IS TO CERTIFY that the Plans and Specification for the project **Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga** are within the Department of Public Works and Highways Standards for Local Roads.

This CERTIFICATION is issued as a requirement for the modification of the above mentioned project, and for all legal intent/purpose/s.

Issued this 26th day of June, 2020 at DPWH- Lower Kalinga District Engineering Office, Bulanao, Tabuk City, Kalinga.

RUBY A. UYAM

Assistant District Engineer
OIC, Office of the District Engineer

Form for Modification Request

A. GENERAL

1. REGION

CORDILLERA ADMINISTRATIVE REGION

2. DEO

LOWER KALINGA DISTRICT ENGINEERING OFFICE

3. LEGISLATIVE DISTRICT

KALINGA LONE DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300117205739000

5. Project Id

P00448054LZ

6. Project Category

Local Program

7. Sub-Program (P/A/P)

Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program

8. Operating Unit

Lower Kalinga District Engineering Office

18. Operating Unit (Change subject to DBM approval)

9. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00448054LZ -CW1

Construction of Concrete Road

P00448054LZ -EAO

19. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00448054LZ -CW1

Construction of Concrete Road

P00448054LZ -EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga

20. PROJECT DESCRIPTION (of the revised project)

Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga

11. ALLOTMENT (P'000) (as recorded in GAA)

15,000

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

15,000

22. CAF (To be obtained from Financial Management office)

☐ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00448054LZ -CW1

0

Lane Km

P00448054LZ -EAO

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00448054LZ -CW1

2.090

Lane Km

P00448054LZ -EAO

13. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

14,850

-

EAO

150

24. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

14,850

7,105.26

EAO

150

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

Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga

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)

Upgrading/Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga

Form for Modification Request

Start X	17.46720000	End X	17.46580000	Start X	17.46720000	End X	17.46580000
Start Y	121.4722000	End Y	121.48200000	Start Y	121.4722000	End Y	121.48200000
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the origin project) Lower Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Lower Kalinga District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date March 9, 2020		Planned End Date September 4, 2020		Planned Start Date June 15, 2020		Planned End Date December 12, 2020	
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input 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)

- The physical target was established through actual survey and programming of the project.
- The scope or work includes Construction of Concrete Road, Excavation, Construction of Slope Protection and Provision of Drainage Facilities
- The Unit Cost is considered reasonable as the unit cost of items of work involved are within the range of the prevailing Cost of the Department.

33. PHOTOS SUBMITTED

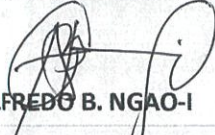
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:

Name: 	ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	5/19/2020

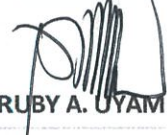


36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name: 	RAFAEL L. FERNANDO	Name: 	ANGELITA B. MABITAN
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	5/19/2020	Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name: 	RUBY A. UYAM	Name: 	TIBURCIO L. CANLAS
Position:	Assistant District Engineer Officer-In-Charge, Office of the District Engineer	Position:	Regional Director 
Date:	5/19/2020	Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

3001 17205739000

Project Id

FOO 4805412

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 checked="" 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:	MANUEL L. SINGSON
Signature	
Position:	PROJECT MANAGER 1
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	Name:	PETER PAUL K. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator ENGR. III	Position:	Chief of Programming Division
Date:	6/17/2020	Date:	6/18/2020