



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 : District Engineer EUGENE M. BATALAO**  
Upper 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. Kalinga - Abra Road, K0495+455 - K0495+675		Kalinga - Abra Road, K0495+455 - K0495+675	
	CW-1 Construction of Road Slope Protection Structure - 5,700.00 Square meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure - 5,176.25 Square meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	Total	₱ 100,000,000	Total	₱ 100,000,000

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 G. 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 - 055

5817

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00449199LZ

Kalinga - Abra Road, K0495+455 - K0495+675

Appropriation: 100,000,000

Implementing Office: Upper Kalinga District Engineering Office

Date: 06/22/2020

**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: 100,000,000

D. Remarks: Decrease in target by 9.19% was due to the adjustment of design height for slope protection structure.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Ref No. CAR - 055

Project ID: P00449199LZ

Date: 06/22/2020

FOR : USEC FOR OPERATIONS



RCY



RBB



DSS



EKS

REMARKS:



Reviewed by Planning Service



Recommended for Approval



Remarks:

*Subject to my HWS on Memo*

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**

20-5817

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated June 2, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **EUGENE M. BATALAO, Upper Kalinga, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 300111200134000</b>					
<b>Project ID: P00449199LZ</b>					
Local Program			Local Program		
National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Kalinga - Abra Road, K0495+455 - K0495+675 (220 Lm)			Kalinga - Abra Road, K0495+455 - K0495+675 (220 Lm)		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 5,700.0 Square meters	₱ 16,929.82 /Square meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure 5,176.25 Square meters	₱ 18,642.84 /Square meters	₱ 96,500,000
EA0	-	₱ 3,500,000	EA0	-	₱ 3,500,000
Total:		₱ 100,000,000	Total:		₱ 100,000,000
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Decrease in physical target due to adjustment of design height for slope protection structure. Thus, corresponding unit cost was increased. Use of Active High Tensile Wire System or Rocknet per docs.</li><li>Estimated unit cost were based on the Approved Program of Works and Detailed Unit Price Analysis and within the range of the prevailing cost of the department.</li></ul>					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended. *subject to RD Certification on reasonableness of Unit Cost of AHTWS. or Rocknet.*

**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



WIN0C03955



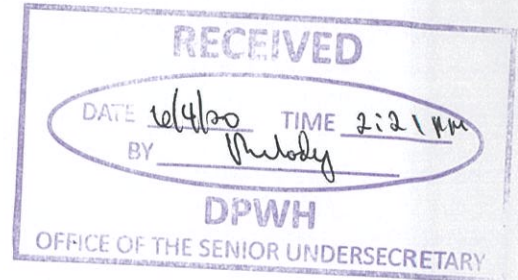
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

June 2, 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 - National Roads and Bridges – National Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of Road Slope Protection Structure along Kalinga – Abra Rd (S00561LZ) K0495 + 455 – K0495 + 675 under the FY 2020 General Appropriations Act**

We are respectfully forwarding the Memorandum dated June 1, 2020 of District Engineer Eugene M. Batalao, Upper Kalinga District Engineering Office requesting for the modification of the above project in the amount of **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

**FROM**  
Construction of Road Slope Protection  
Structure – along Kalinga - Abra Road  
(S00561LZ) K0495 + 455 – K0495 + 675

**TO**  
Construction of Road Slope Protection  
Structure – along Kalinga - Abra Road  
(S00561LZ) K0495 + 455 – K0495 + 675

Physical Target = **5,700.00** Square Meters      Physical Target = **5,176.50** Square Meters

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 RRR/EFD/EGE/ABM





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

June 2, 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 - National Roads and Bridges – National Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of Road Slope Protection Structure along Kalinga – Abra Rd (S00561LZ) K0495 + 455 – K0495 + 675 under the FY 2020 General Appropriations Act**

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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  
**UPPER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Bulanao, Tabuk City, Kalinga

June 1, 2020

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**

Regional Director  
DPWH-CAR

**THRU : ANGELITA B. MABITAZAN**

Chief, Planning & Design Division

**SUBJECT : Submission of Requirements for FY 2020 Modification of the Project : Local - National Roads and Bridges – National Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of Road Slope Protection Structure along Kalinga – Abra Rd (S00561LZ) K0495 + 455 – K0495 + 675**

We are submitting the requirements for the modification of the FY 2020 project "Construction of Road Slope Protection Structure along Kalinga – Abra Rd (S00561LZ) K0495 + 455 – K0495 + 675" for your endorsement.

**FROM**

Construction of Road Slope Protection  
Structure – along Kalinga - Abra Road  
(S00561LZ) K0495 + 455 – K0495 + 675

**TO**

Construction of Road Slope Protection  
Structure – along Kalinga - Abra Road  
(S00561LZ) K0495 + 455 – K0495 + 675

Physical Target = **5,700.00** Square Meters

Physical Target = **5,176.50** Square Meters

**EUGENE M. BATALAO**

District Engineer

CAR.14.1 CAB/PAL/TAO



## Form for Modification Request

### A. GENERAL

**1. REGION**

Cordillera Administrative Region

**2. DEO**

Upper Kalinga District Engineering Office

**3. LEGISLATIVE DISTRICT**

Lone District of Kalinga

### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

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

300111200134000

**5. Project Id**

P00449199LZ

**6. Project Category**

Local Program

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

Local - National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

**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)

Component ID	Type of Work
CW1	Construction of Road Slope Protection Structure
EAO	

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

Component ID	Type of Work
CW1	Construction of Road Slope Protection Structure
EAO	

**10. PROJECT DESCRIPTION** (as recorded in GAA)

Kalinga-Abra Road (S00561LZ) K0495+455 - K0495+675

**20. PROJECT DESCRIPTION** (of the revised project)

Kalinga-Abra Road (S00561LZ) K0495+455 - K0495+675

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

Php 100,000.00

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

Php 100,000.00

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

☐ YES

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

Component ID	Target	Target Unit
CW1	5,700.00	Square Meters (m2)
EAO		

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

Component ID	Target	Target Unit
CW1	5,176.50	Square Meters (m2)
EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	96,500.00	16.93/sq.m
EAO	3,500.00	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	96,500.00	18.64/sq.m
EAO	3,500.00	

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

Kalinga - Abra Road- K0495+455 - K0495+675

**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)

Kalinga - Abra Road -K0495+455 - K0495+675 .

Start X	121.179039	End X	121.177571
Start Y	17.49627	End Y	17.496659

Start X	121.179039	End X	121.177571
Start Y	17.49627	End Y	17.496659

## Form for Modification Request

### 35. PREPARED BY:

Name:	Jerome O. Malidom Jr	Position:	Engineer II
Office:	Upper Kalinga District Engineering Office	Date:	3/16/2020

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	Refer A. Lam-in
Position:	Chief of Planning Section
Date:	3/16/2020

### 38. REVIEWED BY REGIONAL OFFICE

Name:	Angelita B. Mabitazan
Position:	Chief of Planning Division
Date:	3/16/2020

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	Eugene M. Batalao
Position:	District Engineer
Date:	3/16/2020

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:	Tiburcio U. Canlas
Position:	Regional Director
Date:	3/16/2020



# Form for Modification Request

30011 1200134000

UACS (Unified Account Code Structure as defined in GAA)

Click here to enter text.

Project Id

P0044 19912

## 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

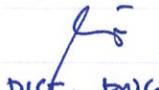
(choose one)

- ☐ 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 <b>Change of Itemized Project Component:</b> <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. MENDOZA  
 Signature:   
 Position: DIST. ENGR.  
 Date: 6/14/2020

## 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: CHRISTIAN F. CANUEL  
 Signature:   
 Position: Regional Coordinator ENGR. III  
 Date: 6/22/2020

Name: PETER PAUL L. CORREA  
 Signature:   
 Position: Chief of Programming Division  
 Date: 6/22/2020



5817

Modification Form Version 01-2019