



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

July 3, 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 2, 2020	1. Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0532 + 019 - K0533 + 000		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0532 + 000 - K0533 + 000	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 2.03 Lane Km	₱ 9,910,740	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 2.03 Lane Km	₱ 9,910,740
	EAO	₱ 202,260	EAO	₱ 202,260
	Total	₱ 10,113,000	Total	₱ 10,113,000
July 2, 2020	2. Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga		Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga	
	CW-1 Construction of Concrete Road - 0 Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road – 0.80 Lane Km	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	Total	₱ 5,000,000	Total	₱ 5,000,000
July 2, 2020	3. Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + 000 - K0472 + 865, K0474 + 160 - K0475 + 032		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + 000 - K0472 + 865, K0474 + 160 - K0475 + 032	
	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 3.614 Lane Km	₱ 20,878,900	CW-1 Preventive Maintenance of Road: Asphalt Overlay – 3.459 Lane Km	₱ 20,878,900
	EAO	₱ 426,100	EAO	₱ 426,100
	Total	₱ 21,305,000	Total	₱ 21,305,000
July 2, 2020	4. Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga		Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga	

	CW-1 Construction of Concrete Road - 0 Lane Km	₱ 19,800,000	CW-1 Construction of Concrete Road - 2.60 Lane Km	₱ 19,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	Total	₱ 20,000,000	Total	₱ 20,000,000
July 2, 2020	5. Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0503 + 000 - K0504 + 392		Kalinga-Cagayan Road (Calanan-Enrile Section) - K0503 + 000 - K0505 + 000, K0507 + 400 - K0510 + 013	
	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 910.0 Square meters	₱ 19,600,000	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 2,860.06 Square meters	₱ 19,600,000
	EAO	₱ 400,000	EAO	₱ 400,000
	Total	₱ 20,000,000	Total	₱ 20,000,000
	6. Upgrading/Improvement of Cabaruan- Balong Road, Brgy. Cabaruan, Tabuk City, Kalinga		Upgrading/Improvement of Cabaruan-Balong Road, Brgy. Cabaruan, Tabuk City, Kalinga	
July 2, 2020	CW-1 Construction of Concrete Road - 0 Lane Km	₱ 14,850,000	CW-1 Construction of Concrete Road - 2.478 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

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

July 3, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS
Cordillera Administrative Region

ATTENTION : OIC-District Engineer RUBY A. UYAM
Lower Kalinga District Engineering Office

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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 - 049

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00402427LZ

Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0503 + 000 - K0504 + 392

Appropriation: 20,000,000

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

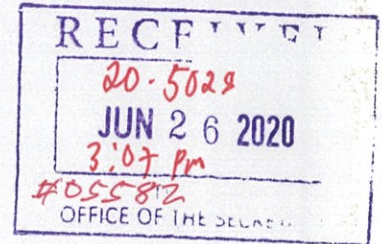
A.2.5.3 ☐ Change in Component Amount ONLY

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)

C.2 ☐ FCR

Amount: 20,000,000

D. Remarks: Change of station limits is based on actual field survey, plans & approved program of work.
Increase in physical target. X & Y Coordinates should be expressed in decimal numbers

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00402427LZ

Ref No. CAR - 049

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

Date: 06/17/2020

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks:

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 02 2020
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

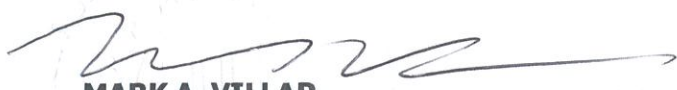
Respectfully forwarded is the memorandum dated May 22, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **RUBY A. UYAM, Lower Kalinga, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310207100087000 Project ID: P00402427LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Off-Carriageway Improvement - Primary Roads			Network Development - Off-Carriageway Improvement - Primary Roads		
Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0503 + 000 - K0504 + 392			Kalinga-Cagayan Road (Calanan-Enrile Section) - K0503 + 000 - K0505 + 000, K0507 + 400 - K0510 + 013		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 910.0 Square meters	₱ 21,538.46 / Square meters	₱ 19,600,000	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 2,860.06 Square meters	₱ 6,853.00 / Square meters	₱ 19,600,000
EAO	-	₱ 400,000	EAO	-	₱ 400,000
Total:		₱ 20,000,000	Total:		₱ 20,000,000
Justification:					
<ul style="list-style-type: none">• Change/addition of station limits to cover additional sections for the project to fully maximize allocation.• <u>Decrease in unit cost due to change of design structure from cast-in-place to pre-cast concrete.</u> Thus, increase in physical target.					

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



WINOC03924



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

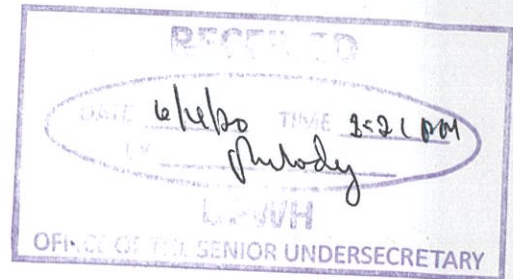
June 1, 2020

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: Network Development-Off-Carriageway Improvement-Primary Roads-Off-Carriageway Improvement: Construction of Median/ Center Island-along Kalinga-Cagayan Road (Calanan-Enrile Section), K0503+000 – K0504+ 392 under the FY 2020 General Appropriations Act



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 **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM
Kalinga-Cagayan Road
(Calanan-Enrile Section),
K0503+000 – **K0504 + 392**

Physical Target: **910.00** sq.m.

TO
Kalinga-Cagayan Road
(Calanan-Enrile Section),
K0503+000 – **K0505+000,**
K0507+400 – K0510+013

Physical Target: **2,860.06** sq.m.

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 RBP/EFD/EGE/ABM



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

June 1, 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: Network Development-Off-Carriageway Improvement-Primary Roads-Off-Carriageway Improvement: Construction of Median/ Center Island-along Kalinga-Cagayan Road (Calanan-Enrile Section), K0503+000 – K0504+ 392 under the FY 2020 General Appropriations Act

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 **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM
Kalinga-Cagayan Road
(Calanan-Enrile Section),
K0503+000 – **K0504 + 392**

TO
Kalinga-Cagayan Road
(Calanan-Enrile Section),
K0503+000 – **K0505+000,**
K0507+400 – K0510+013

Physical Target: **910.00** sq.m.

Physical Target: **2,860.06** sq.m.

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 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 – Network Development Program - Off Carriageway Improvement - Primary Roads - Kalinga-Cagayan Road (Calanan-Enrile Section) - K0503 + 000 - K0504 + 392, under the FY 2020 General Appropriations Act

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

FROM	TO
Network Development Program - Off Carriageway Improvement - Primary Roads - Kalinga-Cagayan Road (Calanan-Enrile Section) - K0503 + 000 - K0504 + 392	Network Development Program - Off Carriageway Improvement - Primary Roads - Kalinga-Cagayan Road (Calanan-Enrile Section) - K0503 + 000 - K0505 + 000, K0507+ 400 - K0510 +013
Physical Target: 910 Square Meters Amount: ₱ 20,000,000.00	Physical Target: 2,860.06 Square Meters Amount: ₱ 20,000,000.00

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

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)

310207100087000

5. Project Id

P00402427LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Network Development - Off-Carriageway Improvement - Primary Roads

8. Operating Unit

Lower Kalinga District Engineering Office

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

Component ID

Type of Work

P00402427LZ -CW1

Off-Carriageway Improvement:
Construction of Median/Center
Island

P00402427LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Network Development-Off-Carriageway Improvement-
Primary Roads-Off-Carriageway Improvement: Construction
of Median/ Center Island-along Kalinga-Cagayan Road
(Calanan-Enrile Section), K0503 + 000 – K0504 + 392

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

20,000

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

Component ID

Target

Target Unit

P00402427LZ -CW1

910

Square Meters (m2)

P00402427LZ-EAO

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00402427LZ -CW1

19,600

21.54

P00402427LZ-EAO

400

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

Network Development-Off-Carriageway Improvement-
Primary Roads-Off-Carriageway Improvement: Construction
of Median/ Center Island-along Kalinga-Cagayan Road
(Calanan-Enrile Section) K0503 + 000 – K0504 + 392

18. Operating Unit (Change subject to DBM approval)

Lower Kalinga District Engineering Office

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

Component ID

Type of Work

P00402427LZ -CW1

Off-Carriageway Improvement:
Construction of Median/Center Island

P00402427LZ-EAO

20. PROJECT DESCRIPTION (of the revised project)

Network Development-Off-Carriageway Improvement-Primary
Roads-Off-Carriageway Improvement: Construction of Median/
Center Island-along Kalinga-Cagayan Road (Calanan-Enrile
Section), K0503 + 000 – K0505 + 000, K0507 + 400 – K0510 + 013

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

20,000

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

☐ YES

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

Component ID

Target

Target Unit

P00402427LZ -CW1

2,860.06

Square Meters (m2)

P00402427LZ-EAO

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00402427LZ -CW1

19,600

6.85

P00402427LZ-EAO

400

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)

Network Development-Off-Carriageway Improvement-Primary
Roads-Off-Carriageway Improvement: Construction of Median/
Center Island-along Kalinga-Cagayan Road (Calanan-Enrile
Section) K0503 + 000 – K0505 + 000, K0507 + 400 – K0510 + 013

Form for Modification Request

Start X	121°36'53.71"	End X	121°37'22.63"
Start Y	17°29'55.70"	End Y	17°30'12.01"
15. ROAD CLASSIFICATION (if applicable)		26. ROAD CLASSIFICATION (if applicable)	
Primary		Primary	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)	
Lower Kalinga District Engineering Office		Lower Kalinga District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
January 27, 2020	June 11, 2020	June 15, 2020	October 29, 2020
29. OVERLAP?		30. UNDER WARRANTY?	
<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<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 increased by 214.29 % because the allocation is more than enough to construct the target indicated in the GAA.
- The change of station limit and physical target is based on actual field survey, plans, and pow.
- The target indicated in the GAA is based on the assumption that the structure to be constructed is cast-in-place but in the approved plan and programmed of work indicate that the structures are pre-cast concrete.

33. PHOTOS SUBMITTED

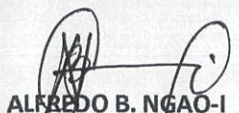
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

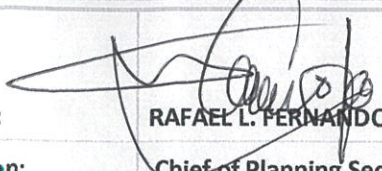
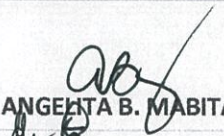
Form for Modification Request

35. PREPARED BY:

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

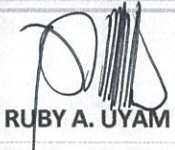

36. REVIEWED BY DISTRICT OFFICE (If Required)

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)

310207100087000

Project Id

P00402427LZ

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: WANDA T. MORALES
 Signature: [Signature]
 Position: DISTRICT ENGINEER
 Date: 6/15/2020

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: CHRISTOPHER C. CANUEL
 Signature: [Signature]
 Position: Regional Coordinator ENGR. III
 Date: 6/17/2020

Name: PETER DAVID R. CORREA
 Signature: [Signature]
 Position: Chief of Programming Division
 Date: 6/18/2020

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
P00402427LZ- CW1	S00566LZ	K0503 + 000	K0505 + 000	7550	9570	2020	Off-Carriageway Improvement: Construction of Median/Center Island	Construction of Concrete Barrier	Square Meters	1252.4
		K0507+ 400	K0510 +013	11984	14577	2593				1607.66

CHECKLIST
PROJECT MODIFICATION

Implementing Office : Lower Kalinga District Engineering Office

Project Name/Location : Network Development-Off-Carriageway Improvement-Primary Roads-Off-Carriageway Improvement: Construction of Median/ Center Island-along Kalinga-Cagayan Road (Calanan-Enrile Section), K0503 + 000 – K0505 + 000 & K0507 + 400 – K0510 + 013

Project ID : P00402427LZ UACS Code : 310207100087000

Project Allocation : ₱20,000,000.00

- ☒ 1. Modification Request Form
- ☒ 2. Certificate of Availability of Funds (FOR LATER RELEASE "PROJECT")
3. Supporting Data & Analysis
- ☒ a. Road Condition (RBIA Latest Official Database)
 - ☒ b. Traffic Volume Capacity Ratio (for Widening Projects)
 - ☒ c. Bridge Condition (BMS Latest Official Database)
 - ☒ d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges)
 - ☒ e. RSM Forms (for Road Slips)
 - ☒ f. Project Impact Analysis (for Flood Control Projects)
 - ☒ g. Master Plan (for Flood Control Projects)
- ☒ 4. BP 202
5. Geotagged Photos
- ☒ a. Hard Copy
 - ☒ b. Electronic Copy
 - ☒ c. Plotted in the GIS Map
- ☒ 6. Certificate of No Overlapping (Certified by DE, Construction and Maintenance Division Chiefs)
7. ROW Clearance
- ☒ a. District Engineer
 - ☒ b. LGU
8. Environmental Clearances
- ☒ a. Not Within a "No Build Zone" (MGB)
 - ☒ b. Tree Cutting Permit (If Applicable-EMB)
 - ☒ c. CNC/ECC/EIA (EMB)
- ☒ 9. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)
- ☒ 10. Certificate of Reasonableness (for Projects with Changes in Unit Cost)
- Project Details
- ☒ a. POW
 - ☒ b. DUPA
 - c. Plans
 - ☒ 1. Coverpage
 - ☒ 2. Summary of Quantities
 - ☒ 3. Cross Section Showing Changes (if Applicable)
 - ☒ d. Materials Source Map
- ☐ 11. Certificate of Local Government Unit


ANGELITA B. MABITAZAN
Chief, Planning & Design Division

FY 2020 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00400323LZ-CW1	Road Widening - along Rizal National Rd (Romualdez-Santor-Calaocan-Sn Pascual Sect) (S00573LZ) K0428 + 385 - K0428 + 535	Road Widening	Lane Km	0.300	4,793,180	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
P00400323LZ-EAO					97,820	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
Network Development - Construction of Missing Links/ New Roads					50,000,000	
19. P00402426LZ	310205100486000				50,000,000	
Tabuk-Banawe via Tanudan-Barlig Rd						
P00402426LZ-CW1	Construction of Concrete Road - Tabuk-Banawe via Tanudan-Barlig Rd	Construction of Concrete Road	Lane Km	2.500	49,000,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
P00402426LZ-EAO					1,000,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
Network Development - Off-Carriageway Improvement - Primary Roads					20,000,000	
20. P00402427LZ	310207100087000				20,000,000	
Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0503 + 000 - K0504 + 392						
P00402427LZ-CW1	Off-Carriageway Improvement: Construction of Median/Center Island - along Kalinga-Cagayan Rd (Calanan-Enrile Section) (S00566LZ) K0503 + 000 - K0504 + 392	Off-Carriageway Improvement: Construction of Median/Center Island	Square meters	910.000	19,600,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
P00402427LZ-EAO					400,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
Network Development - Paving of Unpaved Roads - Tertiary Roads					1,380,000	
21. P00400689LZ	310212100141000				1,380,000	
Malalao Natl Rd (Agbannawag-Malalao-Bulo Sect) - K0512 + 130 - K0512 + 153						