



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



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

March 9, 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 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Kennon Rd - K0235 + 000 - K0235 + 095, K0235 + 095 - K0235 + 147, K0235 + 147 - K0235 + 208, K0235 + 406 - K0235 + 422, K0235 + 406 - K0235 + 494, under the FY 2020 General Appropriations Act

We are respectfully submitting the modification of the above project in the amount of One Hundred Sixty-Nine Million One Hundred Eighty-Five Thousand Pesos (Php 169,185,000.00), as indicated below:

FROM
Kennon Rd –
K0235 + 000 - K0235 + 095,
K0235 + 095 - K0235 + 147,
K0235 + 147 - K0235 + 208,
K0235 + 406 - K0235 + 422,
K0235 + 406 - K0235 + 494

TO
Kennon Rd –
K0235+410 - K0235+480, ✓
K0235+834 - K0236+016 ✓

Physical Target = **10035** Square meters

Physical Target = **9389.24** Square meters

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

JOSE B. TOBIAS

OIC – Assistant Regional Director

"For and in the absence of the Regional Director"

Form for Modification Request

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A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Benguet 1st 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) 310107100113000					
5. Project Id P00402435LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation / Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary 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)					
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Road Slope Protection Structure		CW1	Construction of Road Slope Protection Structure	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Kennon Rd - K0235 + 000 - K0235 + 095, K0235 + 095 - K0235 + 147, K0235 + 147 - K0235 + 208, K0235 + 406 - K0235 + 422, K0235 + 406 - K0235 + 494			20. PROJECT DESCRIPTION (of the revised project) Kennon Rd - K0235+410 - K0235+480, K0235+834 - K0236+016		
11. ALLOTMENT (P'000) (as recorded in GAA) 169,185			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 169,185		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)					
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	10,035	Square meters	CW1	9,389.24	Square meters
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	163,263.525	16.27	CW1	163,263.525	17.39
EAO	5,921.475		EAO	5,921.475	

Form for Modification Request


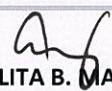
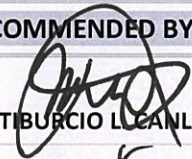
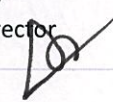
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.			
Start X		End X		Start X		End X	
Start Y		End Y		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)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
05/14/2020		06/07/2021		05/14/2020		06/07/2021	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> YES			

D. ATTACHMENTS & JUSTIFICATIONS


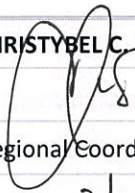

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> The change in station limits is due to the prioritization of the most critical stations located at K0235+410- K0235+480 and K0235+834- K0236+016 which are in need of immediate slope mitigation due to their susceptibility to soil/ rock collapse. The decrease of 6.44% in the physical target from 10,035 sq.m. to 9,389.24 sq.m. is due to the decrease in length covered and design height of the slope mitigation structure. 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 <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

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Form for Modification Request

35. PREPARED BY:			
Name:	 ERLINDA E. 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) 310107100113000				
Project Id P00402435LZ				
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 J. 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: 3/7/2020		Date: 3/10/2020		

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
P00402435LZ- CW1	S00393LZ	K0235+410	K0235+480	20430	20500	70	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting and Double Cribwall) B/S	Square meters	2848.72
P00402435LZ- CW1	S00393LZ	K0235+834	K0236+016	20854	21058	204	Construction of Road Slope Protection Structure	Slope Protection Works (Hybrid Draperly and Rockfall Netting) L/S	Square meters	6540.52