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

2.1 RMYR/LTR

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

MAY 07 2020

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated March 9, 2020 of Regional Director **Tiburcio L. Canlas,** Cordillera Administrative Region, regarding his request for **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			***As Modified***		
Project Description					
UACS No. 310107100113000 **Project ID: P00402435LZ** OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National 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			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads Kennon Rd – **K0235+410 - K0235+480, K0235+834 - K0236+016**		
Physical Target	**Unit Cost**	**Allocation (₱)**	**Physical Target**	**Unit Cost**	**Allocation (₱)**
CW-1 – Construction of Road Slope Protection Structure – 10,035 Sq. M.	₱ 16,270.00 / Square Meter	₱ 163,263,525.00	CW-1 – Construction of Road Slope Protection Structure – **9,389.24 Sq.M.**	₱ 17,388.36 / Square Meter	₱ 163,263,525.00
EAO	-	₱ 5,921,475.00	EAO	-	₱ 5,921,475.00
	Total:	**₱ 169,185,000**		**Total:**	**₱ 169,185,000**
Justification: • Change in station limits due to prioritization of section susceptible to soil/ rock collapse, which needs immediate slope mitigation. • Decrease of 6.44% in the physical target due to the decrease in length covered and design height of the slope mitigation structure. Nonetheless, unit cost of items of work involved are within the range of the prevailing cost 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 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
WIN0C03814

2.1 RMYR/LTR

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	**TO**
Kennon Rd –	Kennon Rd –
K0235 + 000 - K0235 + 095,	**K0235+410 - K0235+480,**
K0235 + 095 - K0235 + 147,	**K0235+834 - K0236+016**
K0235 + 147 - K0235 + 208,	
K0235 + 406 - K0235 + 422,	
K0235 + 406 - K0235 + 494	
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

JOSE B. TOBIAS
OIC – Assistant Regional Director
"For and in the absence of the Regional Director"

CAR.1 DLBC/EFD/EGE/ABM

Form for Modification Request

3411

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Cordillera Administrative Region	Benguet 1st District Engineering Office	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
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)

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)

☐YES

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

Component ID	Target	Target Unit
CW1	**10,035**	Square meters
EAO		

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

Component ID	Target	Target Unit
CW1	**9,389.24**	Square meters
EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	163,263.525	**16.27**
EAO	5,921.475	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	163,263.525	**17.39**
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 05/14/2020		**Planned End Date** 06/07/2021		**Planned Start Date** 05/14/2020		**Planned End Date** 06/07/2021	
				29. OVERLAP? ☒ NO ☐ YES		**30. UNDER WARRANTY?** ☒ NO ☒ 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 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

☐NO ☒YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐NO ☒YES

Form for Modification Request

35. PREPARED BY:			
Name:	**ERLINDA F. 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)	☐ 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)
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	☐ Overlapping Sections of Work ☐ Change in station limits, due to increase or decrease in budget ☑ Change in Physical Target	☐ No such Barangay ☐ No such City/Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ Typographical error on Project Component Description ☐ Typographical error on other fields not included in, or not consistent with GAA ☐ Move funds between Project Components ☐ Add/delete Project Components **Change of Itemized Project Component:** ☐ Various ☐ Description ☐ Location ☐ Amount ☐ Target

Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICT ENGINEER
Date:	03/04/2020

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:	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 Drapery and Rockfall Netting) L/S	Square meters	6540.52