

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

June 30, 2020

MEMORANDUM

TO

: Director TIBURCIO L. CANLAS

Cordillera Administrative Region

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date	As per GAA/O	Priginal	As Modifi	ed
Approved		Project De	scription	
	 Rehabilitation/Reconstru Slips, Slope Collapse an Kalinga Road K0474+10 	d Landslide, Abra –	Rehabilitation/Reconstruction Slips, Slope Collapse and Kalinga Road K0474+ 104 –	Landslide, Abra -
June 30, 2020	CW-1 Construction of Road Slope Protection Structure 8,250 Square Meters	₽ 143,055,000	CW-1 Construction of Road Slope Protection Structure 7,627.5 Square Meters	₽ 143,055,000
	EAO	₽ 1,445,000	EAO	₽ 1,445,000
	Total	P 144,500,000	Total	₱ 144,500,000
	 Kennon Rd - K0235 + 8 K0237 + 340 - K0237 + K0237 + 368, K0238 + 	385, K0237 + 362 -	Rehabilitation/Reconstructic Slips, Slope Collapse and Kalinga Road K0474+ 104 –	Landslide, Abra -
June 30, 2020	CW-1 – Construction of Road Slope Protection Structure – 5,556 Square Meters	₱ 82,210,280.00	CW-1 – Construction of Road Slope Protection Structure – 3,375.9 Square Meters	₱ 82,210,280.00
	EAO	₱ 2,981,720.00	EAO	₹ 2,981,720.00
, 10 ¹¹	Total	₱ 85,192,000	Total	₱ 85,192,000
ş.	 Rehabilitation/Reconstru Slips, Slope Collapse an Kalinga Road K0453+20 	d Landslide, Abra –	Rehabilitation/Reconstructic Slips, Slope Collapse and Kalinga Road K0453+ 601 –	Landslide, Abra -
June 30, 2020	CW-1 Construction of Road Slope Protection Structure 8,250 Square Meters	₽ 143,055,000	CW-1 Construction of Road Slope Protection Structure 7,605 Square Meters	₽ 143,055,000
	EAO	₽ 1,445,000	EAO	₽ 1,445,000
	Total	₽ 144,500,000	Total	₱ 144,500,000
	4. Abra-Ilocos Norte F K0431+920	Road K0431+570-	Abra-Ilocos Norte Ro K0431+920	ad K0431+ 710
June 30, 2020	CW-1 Construction of Road Slope Protection Structure 7,762.50 Square Meters	₽ 144,725,875	CW-1 Construction of Road Slope Protection Structure 8,090 Square Meters	₽ 144,725,875
2020	EAO	₽ 5,249,125	EAO	₽ 5,249,125
	Total	₽ 149,975,000	Total	₱ 149,975,000

	5. Abra-Ilocos Norte Ro K0447+700	ad, K0447+540 –	Abra-Ilocos Norte Road K0447+700, K0448+960	
June 30, 2020	CW-1 Construction of Road Slope Protection Structure 7,370 Square Meters	₽ 107,462,400	CW-1 Construction of Road Slope Protection Structure 5,680 Square Meters	₽ 107,462,400
2020	EAO	₽ 3,897,600	EAO	₽ 3,897,600
	Total	₱ 111,360,000	Total	₽ 111,360,000
	 Kennon Rd - K0216 + 8 K0222 + 195 - K0222 + K0228 + 178, K0228 + K0228 + 804 - K0228 + 	216, K0228 + 050 - 204 - K0228 + 274,	Kennon Rd – K0227+16 K0228+067 - K0228+17 K0229+270, K0238+15	70, K0229+090 -
June 30, 2020	CW-1 – Construction of Road Slope Protection Structure – 14,652 Square Meters	₱ 243,781,195.00	CW-1 – Construction of Road Slope Protection Structure – 13,394.5 Square Meters	₱ 243,781,195.00
	EAO	₽ 8,841,805.00	EAO	₽ 8,841,805.00
	Total	₽ 252,623,000	Total	₽ 252,623,000
	7. Abra-Ilocos Norte R K0446+840	oad, K0446+615-	Abra-Ilocos Norte Road K0446+080 , K0446+615-	
June 30, 2020	CW-1 Construction of Road Slope Protection Structure 7,150 Square Meters	₽ 120,697,375	CW-1 Construction of Road Slope Protection Structure 6,429.50 Square Meters	₽ 120,697,375
2020	EAO	₽ 4,377,625	EAO	₽ 4,377,625
	Total	₽ 125,075,000	Total	₽ 125,075,000

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

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Evaluated By: <u>CHRISTYBEL C. CANUEL</u> Regional Coordinator Noted By: <u>LEONORA C GALANG</u> Section Chief ACTION SLIP Ref No. <u>CAR - 006</u> Date: 06/09/2020 FOR : USEC FOR OPERATIONS RCY RBB DSS EKS REMARKS: Reviewed by Planning Service A T Dual Moted By: Leonora C GALANG Section Chief		The decrease in target by 8.63% resulted to the increase of unit cost due to the designed
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ACTION SLIP Ref No. <u>CAR - 006</u> Date: 06/09/2020 FOR : USEC FOR OPERATIONS REMARKS: Reviewed by Planning Service Reviewed by Planning Service Reviewed by Planning Service		
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FOR : USEC FOR OPERATIONS RCY RBB DSS EKS	Project ID: P00400	
REMARKS: Reviewed by Planning Service	-	
	REMARKS:	
Remarks: VON A Lot CAL of CW-		Hemarks: VON A list Cat of W-
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ann		ann
MARIA CATALINA E. CABRAL, PhD, CESO I		
Undersecretary for Planning and PPP		Undersecretary for Planning and PPP
Remarks: MARIA CATALINA E. CABRAL, PhD, CESO I		RATIONS RCY RBB DSS EKS Reviewed by Planning Service Recommended for Approval Multiput to Openton High Vieting Remarks: HAM LEVEN A Wort Cott of CW-/ MARIA CATALINA E. CABRAL, PhD, CESO I



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

FOR

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MARK A. VILLAR

Secretary

Respectfully forwarded is the memorandum dated April 29, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR,** requesting for the **modification** of project under the FY 2020 GAA, to wit:

	per GAA/Origin	nal		As Modified	
Project Description					
UACS No. 310107 Project ID: P004					
OO1: Ensure Safe a	and Reliable Nation	nal Road System	OO1: Ensure Safe	and Reliable Natior	nal Road System
Asset Preservation with Slips Collapse				n-Rehab/Reconst o and Landslide-Prin	of National Roads nary Roads
Kennon Rd – K021 K0222+216, K0228 K0228+274, K0228	3+050 - K0228+	178, K0228+204 -	K0229+090 - K0	28+067 – K0228)229+270, K0238 238+813 - K0238	8+150 -
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structures 14,652 Square Meters	₽ 16,640/ Square Meters	₽ 243,781,195	CW-1 Construction of Road Slope Protection Structures 13,388 Square Meters	₽ 18,210/ Square Meters	₽ 243,781,195
EAO	-	₽ 8,841,805	EAO	-	₽ 8,841,805
Tota	al:	₽ 252,623,000	Tot	tal:	₱ 252,623,000
Justification:		1			
 Change in soil/rock co 		prioritize critical station	ons which need imn		ation susceptible to

 Decrease in physical target and increase in Unit Cost as per approved Program of Works and Detailed Engineering Design and within the range of the prevailing CPMD.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, in recsona approval hereof is recommended. Autiful to Operation Acon Vetting to Vet

RAFAEL C. YABUT

Senior Undersecretary Undersecretary for Operations in Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

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MARK A. VILLAR Secretary

Department of Public Works and Highways Office of the Secretary



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio Cit

April 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: 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 - K0216 + 820 - K0217 + 000, K0222 + 195 - K0222 + 216, K0228 + 050 - K0228 + 178, K0228 + 204 - K0228 + 274, K0228 + 804 - K0228 + 870, under the FY 2020 General Appropriations Act

We are respectfully submitting the modification of the above project in the amount of Two Hundred Fifty-Two Million Six Hundred Twenty-Three Thousand Pesos (Php 252,623,000.00), as indicated below:

FROM Kennon Rd – K0216 + 820 - K0217 + 000, K0222 + 195 - K0222 + 216, K0228 + 050 - K0228 + 178, K0228 + 204 - K0228 + 274, K0228 + 804 - K0228 + 870

Physical Target = **14652** Square meters

TO Kennon Rd – K0228+067 - K0228+170, K0229+090 - K0229+270, K0238+150 - K0238+225, K0238+813 - K0238+870

Physical Target = **13,388** 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 CANLAS Regional Director

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CAR.1 DLBC/EFD/EGE/ABM

Telefax: (074) 444-6640/(074) 444-8838 * E-mail address: dpwh_car@dpwh.gov.ph

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

April 29, 2020

THRU

MEMORANDUM

FOR	1	MARK A.	VILLAR
		Secretary	

- : **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 - K0216 + 820 - K0217 + 000, K0222 + 195 - K0222 + 216, K0228 + 050 - K0228 + 178, K0228 + 204 - K0228 + 274, K0228 + 804 - K0228 + 870, under the FY 2020 General Appropriations Act

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For the consideration of the Secretary.

onal Director

CAR.1 DLBC/EFD/EGE/ABM

		А.	GENERAL			
1. REGION Cordillera Administ	rative Region	2. DEO Benguet 1st Distric	ct Engineering Office			E DISTRICT NE DISTRICT)
B	. ORIGINAL PROJEC	т	C. Pl	ROPOSED REV	ISED PRO	DJECT
4. UACS (Unified According 10107100112000	unt Code Structure as defi	ined in GAA)				
5. Project Id P00400171LZ	/					
6. Project Category 001: Ensure Safe ar	nd Reliable National F	Road System				
7. Sub-Program (P/A Asset Preservation -		onstruction of Nation	al Roads with Slips, Sl	ope Collapse, ar	nd Landsli	de - Primary Roads
8. Operating Unit Central Office			18. Operating Unit (Central Office	Change subject to I	DBM approv	al)
9. Type of Work (Ent	er Details for all Compone	ents below)	19. Type of Work (Er	nter Details for all C	components	below)
Component ID	Type of Work		Component ID	Type of W	ork	
CW1	Construction of F Protection Struct	• /	CW1	Constructi Structure	on of Road	d Slope Protection
EAO			EAO			
Kennon Rd - K0216 - K0222 + 216, K0228	IPTION (as recorded in 0 + 820 - K0217 + 000; + 050 - K0228 + 178, + 804 - K0228 + 870	K0222 + 195 - , K0228 + 204 -	20. PROJECT DESCRI Kennon Rd - K0228+ K0238+150 - K0238+	067 - K0228+17	о, ко229-	ю90 - ко229+270,
11. ALLOTMENT (P' 252,623	000) (as recorded in GAA)	21. REVISED ESTIMA (P'000) (Equal to, or low allotment) 252,623			(To be obtained from Management office)
12. PHYSICAL TARG	ET (Enter Details for all Co	omponents below)	23. PHYSICAL TARGE	ET (Enter Details fo	or all Compo	nents below)
Component ID	Target	Target Unit	Component ID	Target		Target Unit
CW1	14,652 /	Square meters	CW1	13,388	/	Square meters
EAO			EAO			
13. UNIT COST (Enter	Details for all Componen	ts below)	24. UNIT COST (Enter	Details for all Com	ponents bel	ow)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)
CW1	243,781.195 🖌	16.64	CW1	243,781.19	95 /	18.21
EAO	8,841.805		EAO	8,841.805		

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14. PROJECT WORK LOCAT accordance with DO 65 Series 201 Click here to enter text.		25. PROJECT WORK LOO DO 65 Series 2014. Also con projects under OO-1 an Click here to enter text.	CATION (Must be defined in strict accordance with mplete "ANNEX A" for National Road Id LP)
Start X	End X	Start X	End X
Start Y	End Y	Start Y	End Y
15. ROAD CLASSIFICATION Primary Road	(if applicable)	26. ROAD CLASSIFICATI Primary Road	ON (if applicable)
16. IMPLEMENTING OFFICE original project) Regional Office CAR	(Record the Implementing Office of the	27. IMPLEMENTING OF proposed revised project) Regional Office CAR	FICE (Record the Implementing Office of the
17. PROJECT IMPLEMENTAT	FION PLAN (PIP)	28. PROJECT IMPLEMEN	NTATION PLAN (PIP)
Planned Start Date 05/14/2020	Planned End Date 08/06/2021	Planned Start Date 05/14/2020	Planned End Date 08/06/2021
		29. OVERLAP? ⊠ NO □ YES	30. UNDER WARRANTY? ⊠ NO □ YES
	D. ATTACHMEN	TS & JUSTIFICATIONS	
31. PROJECT IMPACT ANALY	YSIS ATTACHED? (For Flood Control P	rojects)	
 The change in static K0229+090 - K0229 due to their suscep The decrease of 8.6 covered and the char estimated unit cost 	+270, K0238+150 - K0238+225 an tibility to soil/ rock collapse. 3% in the physical target, from 14 ange in the type of slope mitigatir	n of the most critical stat d K0238+813 – K0238+8 ,652 sq. m. to 13,388 sq. ng measures depending o	ions located at K0228+067 - K0228+170, 70 which need immediate slope mitigation m. is due to the decrease in length in the actual site condition. The resulting of items of work involved are within the
33. PHOTOS SUBMITTED □NO ⊠YES			
34. A MAP OF THE PROPOSE □NO ⊠YES	ED PROJECT WORK LOCATION SU	BMITTED	

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	35	PREPARED BY	Y:
Name:	ERLINDAF. DOLIENTE	Name:	Chief, Planning Section
Office:	Cordillera Administrative Region	Office:	
36. REV	IEWED BY DISTRICT OFFICE (If Required)	30	6. REVIEWED BY DISTRICT OFFICE (If Required)
Name:		Name:	ANGELITA BI MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	\sim
37. RECOM	IMENDED BY DISTRICT OFFICE (If Required) 37. R	ECOMMENDED BY DISTRICT OFFICE (If Required)
Name:		Name:	TIBURCIO L. CANLAS
Position:		Position:	Regional Director
Date:		Date:	Dr

UACS (Unified Account Code Structure as defined in GAA) 32010 2101010000

Project ld

P0042 2084LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category B – Change in Station Limits, due to increase or decrease in budget

□ Category A – Typographical Errors

Category of Modification

Category C - Change in Location
 Category D - Change in Operating Unit (requires DBM approval)

(choose one)

- □ 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 	 Overlapping Sections of Work Change in station limits, due to increase or decrease in budget 	 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
removed due to typo error	Change in Physical Targe	t		Move funds between Project Components
				Add/delete Project Components Change of Itemized Project Component:
				 Various Description Location Amount Target
	Reviewed b	by Office of the Undersect	retary for Operations	
Name:	LORNA. T. RICARDA)		
Signature	fr			
Position:	DISTRICT ENGINE	ER		
Date:	03/04/2020			
	41. DP	WH PLANNING SERVICE O	OFFICE USE ONLY	
Category of Modifica (choose one)	Ation Category Category Category Adjustme	A – Typographical Errors B – Change in Station Limits, due C – Change in Location D – Change in Operating Unit (re ent – Send to PS-PD to amend Mi tion does not comply with DBM ation	equires DBM approval) YPS	budget
		Reviewed by Planning	Service	
Name:	CHRISTYBEL CANUEL	Name:	MILAGROS C. MAN	IAYSAY
Signature	IN	Signature:	fi fark	/
Position:	Regional Coordinator	Position:	Chief of Programmi	ing Division
Date:	2 3 2020	Date:	6/11/2020	1
Modification Form Versic	2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	γ_0		

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
P00400171LZ - CW1	200393LZ	K0228+067	K0228+170	13106	13209	103	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfallnettin g and Stone Masonry) L/S	Square meters	4300
P00400171LZ - CW1	S00393LZ	K0229+090	K0229+270	14131	14311	180	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) (L/S)	Square meters	6217
P00400171LZ - CW1	S00393LZ	K0238+150	K0238+225	23188	23263	75	Construction of Road Slope Protection Structure	Slope Protection Works (Retaining Wall, Stone Masonry and Catch Fence) L/S	Square meters	1070
P00400171LZ - CW1	S00393LZ	K0238+813	K0238+870	23851	23908	57	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting) R/S	Square meters	1801

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