



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

August 22, 2019

**MEMORANDUM**

**TO : Regional Director TIBURCIO L. CANLAS**  
Cordillera Administrative Region  
Engineer's Hill, Baguio City

**ATTENTION : District Engineer DAVID A. BULIYAT**  
Lower Kalinga DEO

**SUBJECT : Approved Request for Modification of Lower Kalinga DEO**

Transmitted herewith is the **duly approved** Request for Modification for the following projects under FY 2019 General Appropriation Act (GAA), viz:

Date Approved		As per GAA/Original		As Modified	
		Project Description			
August 20, 2019	1	Improvement of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga		Improvement of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga	
	CW-1 – Construction of Concrete Road – <b>0 Lane KM</b>		₱ 500,000.00	CW-1 – Construction of Concrete Road – <b>0.2626 Lane KM</b>	₱ 500,000.00
	Total		<b>₱ 500,000</b>	Total	<b>₱ 500,000</b>
August 20, 2019	2	Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga		Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga	
	CW-1 – Construction of Concrete Road – <b>0 Lane KM</b>		₱ 1,000,000.00	CW-1 – Construction of Concrete Road – <b>0.27906 Lane KM</b>	₱ 1,000,000.00
	Total		<b>₱ 1,000,000</b>	Total	<b>₱ 1,000,000</b>
August 20, 2019	3	Bulanao-Paracelis Rd - K0507 + 600 - K0507 + 620, <b>K0513 + 700 - K0513 + 750</b>		Bulanao-Paracelis Rd - K0507 + 600 - K0507 + 620, <b>K0510 + 654 - K0510 + 692</b>	
	CW-1 – Construction of Road Slope Protection Structure – <b>370 Sq.M</b>		₱ 4,488,400.00	CW-1 – Construction of Road Slope Protection Structure – <b>386 Sq.M</b>	₱ 4,488,400.00
	EAO		₱ 91,600.00	EAO	₱ 91,600.00
	Total		<b>₱ 4,580,000</b>	Total	<b>₱ 4,580,000</b>
August 20, 2019	4	Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - <b>K0531 + 950 - K0532 + 000</b>		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - <b>K0531 + 870 - K0531 + 985</b>	
	CW-1 – Reconstruction to Concrete Pavement – <b>0.114 Lane KM</b>		₱ 1,982,540.00	CW-1 – Reconstruction to Concrete Pavement – <b>0.23 Lane KM</b>	₱ 1,982,540.00
	EAO		₱ 40,460.00	EAO	₱ 40,460.00
	Total		<b>₱ 2,023,000</b>	Total	<b>₱ 2,023,000</b>
August 20, 2019	5	Construction/Improvement of Local Road, Brgy. Bado Dangwa, <b>Rizal</b> , Kalinga		Construction/Improvement of Local Road, Brgy. Bado Dangwa, <b>Tabuk City</b> , Kalinga	
	CW-1 – Construction of Concrete Road – 0.27 Lane KM		₱ 1,980,000.00	CW-1 – Construction of Concrete Road – 0.27 Lane KM	₱ 1,980,000.00
	EAO		₱ 20,000.00	EAO	₱ 20,000.00
	Total		<b>₱ 2,000,000</b>	Total	<b>₱ 2,000,000</b>



August 20, 2019	6	Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 150 - K0510 + 190, K0512 + 050 - K0512 + 075, K0515 + 600 - K0515 + 618, K0521 + 250 - K0521 + 370, K0521 + 370 - K0521 + 520, K0522 + 120 - K0522 + 150, <b>K0522 + 150 - K0522 + 250</b>	Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 150 - K0510 + 190, K0512 + 050 - K0512 + 075, K0515 + 600 - K0515 + 618, K0521 + 250 - K0521 + 370, K0521 + 370 - K0521 + 520, K0522 + 120 - K0522 + 150, <b>K0522 + 250 - K0522 + 465</b>
		CW-1 – Construction of Road Slope Protection Structure – <b>2,608 Sq.M</b>	CW-1 – Construction of Road Slope Protection Structure – <b>2,608 Sq.M</b>
		₱ 20,905,360.00	₱ 20,905,360.00
		EAO	EAO
August 20, 2019	7	Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga	Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga
		CW-1 – Construction of Concrete Road – <b>0 Lane KM</b>	CW-1 – Construction of Concrete Road – <b>0.1878 Lane KM</b>
		₱ 500,000.00	₱ 500,000.00
		Total	Total
August 20, 2019	8	Construction/Concreting of Road in Pinukpuk Junction, <b>Tabuk City</b> , Kalinga	Construction/Concreting of Road in Pinukpuk Junction, <b>Pinukpuk</b> , Kalinga
		CW-1 – Construction of Concrete Road – <b>0 Lane KM</b>	CW-1 – Construction of Concrete Road – <b>0.6 Lane KM</b>
		₱ 1,980,000.00	₱ 1,980,000.00
		EAO	EAO
August 20, 2019	9	Construction of Ngipen, Bantay Flood Control along Chico River, <b>Lucog</b> , Tabuk City, Kalinga	Construction of Ngipen, Bantay Flood Control along Chico River, <b>Bantay</b> , Tabuk City, Kalinga
		CW-1 – Construction of Flood Mitigation Structure – 455 LM	CW-1 – Construction of Flood Mitigation Structure – 455 LM
		₱ 29,400,000.00	₱ 29,400,000.00
		EAO	EAO
August 20, 2019	9	Total	Total
		₱ 21,332,000	₱ 21,332,000
		₱ 426,640.00	₱ 426,640.00
		₱ 21,332,000	₱ 21,332,000
August 20, 2019	8	Total	Total
		₱ 500,000	₱ 500,000
		₱ 20,000.00	₱ 20,000.00
		₱ 2,000,000	₱ 2,000,000
August 20, 2019	9	Total	Total
		₱ 30,000,000	₱ 30,000,000
		₱ 600,000.00	₱ 600,000.00
		₱ 30,000,000	₱ 30,000,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2019 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  
OFFICE OF THE SECRETARY  
MANILA

AUG 20 2019

MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated August 6, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request of **District Engineer DAVID A. BULIYAT** of **Lower Kalinga DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 300117202803000</b> <b>Project ID: P00346619LZ</b>					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga			Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 - Construction of Concrete Road - 0 Lane KM		P 1,000,000.00	CW-1 - Construction of Concrete Road - 0.27906 Lane KM	P 3,583,459.00 /Lane KM	P 1,000,000.00
<b>Total:</b>		<b>P 1,000,000</b>	<b>Total:</b>		<b>P 1,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>Physical Target was not captured during uploading of AIP/GAA.</li><li>Actual target is 0.27906 lane km based on the approved plans and POW.</li></ul>					

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

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary



WIN9C03616





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

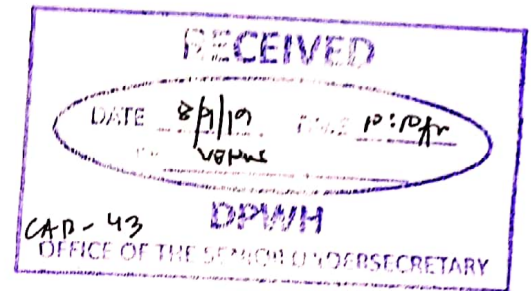
August 06, 2019

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

**SUBJECT : Request for the Modification of the Project: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/ Facilities - Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga under the FY 2019 General Appropriations Act**



We are respectfully forwarding the Memorandum dated June 18, 2019 of District Engineer David A. Buliyat, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **One Million Pesos (Php 1,000,000.00)**, as indicated below:

**FROM**  
Concreting/Improvement of Local Road,  
Ammacian-CAVNAS, Brgy. Ammacian,  
Pinukpuk, Kalinga

Physical Target: **0 Lane Km.**

**TO**  
Concreting/Improvement of Local Road,  
Ammacian-CAVNAS, Brgy. Ammacian,  
Pinukpuk, Kalinga

Physical Target: **0.27906 Lane Km.**

The supporting documents based on **D.O. #37, Series of 2018** are attached for your ready reference.

For favorable consideration.

  
**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 RBP/EGE/ABM



# Form for Modification Request

A. GENERAL																																		
<b>1. REGION</b> CORDILLERA ADMINISTRATIVE REGION	<b>2. DEO</b> LOWER KALINGA DISTRICT ENGINEERING OFFICE	<b>3. LEGISLATIVE DISTRICT</b> KALINGA LONE DISTRICT																																
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT																																
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 3001177202803000  <b>5. Project Id</b> P00346619LZ  <b>6. Project Category</b> Local Program  <b>7. Sub-Program (P/A/P)</b> Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program  <b>8. Operating Unit</b> Lower Kalinga District Engineering Office  <b>9. Type of Work</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th>Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00346619LZ -CW1</td> <td>Construction of Concrete Road</td> </tr> </tbody> </table> <b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga  <b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 1,000  <b>12. PHYSICAL TARGET</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 20%;">Target</th> <th style="width: 20%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00346619LZ-CW1</td> <td>0</td> <td>Lane Km</td> </tr> </tbody> </table> <b>13. UNIT COST</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 20%;">Component Cost (P'000)</th> <th style="width: 20%;">Target Unit Cost (P'000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00346619LZ-CW1</td> <td>1,000</td> <td>0</td> </tr> </tbody> </table> <b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Brgy. Ammacian, Pinukpuk, Kalinga		Component ID	Type of Work	P00346619LZ -CW1	Construction of Concrete Road	Component ID	Target	Target Unit	P00346619LZ-CW1	0	Lane Km	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	P00346619LZ-CW1	1,000	0	<b>18. Operating Unit</b> (Change subject to DBM approval) Lower Kalinga District Engineering Office ✓  <b>19. Type of Work</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th>Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00346619LZ -CW1</td> <td>Construction of Concrete Road</td> </tr> </tbody> </table> <b>20. PROJECT DESCRIPTION</b> (of the revised project) Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga ✓  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment)            1,000 ✓         </div> <div style="width: 45%;"> <b>22. CAF</b> (To be obtained from Financial Management office)  <input checked="" type="checkbox"/> YES         </div> </div> <b>23. PHYSICAL TARGET</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 20%;">Target</th> <th style="width: 20%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00346619LZ -CW1</td> <td>0.27906 ✓</td> <td>Lane Km</td> </tr> </tbody> </table> <b>24. UNIT COST</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 20%;">Component Cost (P'000)</th> <th style="width: 20%;">Target Unit Cost (P'000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00346619LZ -CW1</td> <td>1,000 ✓</td> <td>3,583.459 ✓</td> </tr> </tbody> </table> <b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Brgy. Ammacian, Pinukpuk, Kalinga ✓	Component ID	Type of Work	P00346619LZ -CW1	Construction of Concrete Road	Component ID	Target	Target Unit	P00346619LZ -CW1	0.27906 ✓	Lane Km	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	P00346619LZ -CW1	1,000 ✓	3,583.459 ✓
Component ID	Type of Work																																	
P00346619LZ -CW1	Construction of Concrete Road																																	
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P00346619LZ -CW1	1,000 ✓	3,583.459 ✓																																



# Form for Modification Request

Start X 121.33291 End X 121.35316 Start X 121.33291 ✓ End X 121.35316

Start Y 17.62256 End Y 17.606120 Start Y 17.62256 End Y 17.606120

15. ROAD CLASSIFICATION (if applicable)

26. ROAD CLASSIFICATION (if applicable)

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Lower Kalinga District Engineering Office

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Lower Kalinga District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

Planned End Date

July 07, 2019

September 06, 2019

Planned Start Date

September 07, 2019 ✓

Planned End Date

November 06, 2019 ✓

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)

- There is modification in physical target to indicate the exact target of the project.
- There is no physical target indicated in the GAA, the modified physical target is based on POW and Plan.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

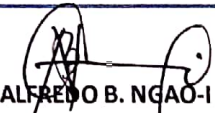
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES



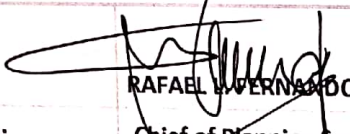
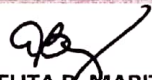
# Form for Modification Request

## 35. PREPARED BY:

<b>Name:</b>	 ALFREDO B. NGAO-I	<b>Position:</b>	Engineer II
<b>Office:</b>	DPWH- Lower Kalinga District Engineering Office	<b>Date:</b>	7/30/2019

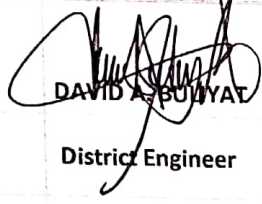
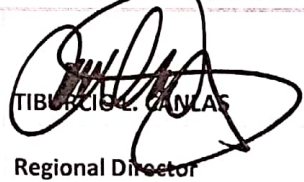
## 36. REVIEWED BY DISTRICT OFFICE (If Required)

## 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	 RAFAEL U. FERNANDO	<b>Name:</b>	 ANGELITA B. MABITAZAN
<b>Position:</b>	Chief of Planning Section	<b>Position:</b>	Chief of Planning Division
<b>Date:</b>	7/30/2019	<b>Date:</b>	

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

## 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	 DAVID A. BUIYAT	<b>Name:</b>	 TIBURCIO C. CANLAS
<b>Position:</b>	District Engineer	<b>Position:</b>	Regional Director
<b>Date:</b>	7/30/2019	<b>Date:</b>	



# Form for Modification Request

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

3001177202803000

**Project Id**

P00346619LZ-CW1


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

<b>Category of Modification</b> (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 checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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**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 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 checked="" type="checkbox"/> Target



Reviewed by Office of the Undersecretary for Operations

<b>Name:</b>	LORNA T. RICHARDS
<b>Signature</b>	
<b>Position:</b>	DISTRICT ENGINEER
<b>Date:</b>	8/16/17

## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (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
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Reviewed by Planning Service

<b>Name:</b> CHRISTYBEL C. CANCELA <b>Signature</b>  <b>Position:</b> Regional Coordinator <b>Date:</b> 8/16/19	<b>Name:</b> MILAGROS C. MANAYSAY <b>Signature:</b>  <b>Position:</b> Chief of Programming Division <b>Date:</b> 8/16/2019
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