



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	Improvemnet of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga		Improvemnet 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 SlopeProtection 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>

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.

**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 July 24, 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		
Project Description					
UACS No. 300117202816000 Project ID: P00346623LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction/Improvement of Local Road, Brgy. Bado Dangwa, Rizal, Kalinga			Construction/Improvement of Local Road, Brgy. Bado Dangwa, Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 - Construction of Concrete Road - 0.27 Lane KM	₱ 7,333.33 /Lineal Meter	₱ 1,980,000.00	CW-1 - Construction of Concrete Road - 0.27 Lane KM	₱ 7,333.33 /Lineal Meter	₱ 1,980,000.00
EAO	-	₱ 20,000.00	EAO	-	₱ 20,000.00
Total:		₱ 2,000,000	Total:		₱ 2,000,000
Justification:					
<ul style="list-style-type: none"><li>Brgy. Bado Dangwa is non-existing in Municipality of Rizal, Kalinga.</li><li>Instead, it is located in Municipality of Tabuk City, Kalinga.</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

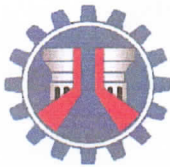
**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary





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

July 24, 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 - Construction of Local Road, Brgy. Bado Dangwa, Rizal, 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 **Two Million Pesos (Php 2,000,000.00)**, as indicated below:

**FROM**  
Construction of Local Road, Brgy. Bado  
Dangwa, **Rizal**, Kalinga

**TO**  
Construction of Local Road, Brgy. Bado  
Dangwa, **Tabuk City**, Kalinga

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

### 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)

300117202816000

### 5. Project Id

P00346623LZ

### 6. Project Category

Local Program

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

Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program

### 8. Operating Unit

Lower Kalinga District Engineering Office

### 18. Operating Unit (Change subject to DBM approval)

Lower Kalinga District Engineering Office

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

#### Component ID

#### Type of Work

P00346623LZ-CW1

Construction of Concrete Road

P00346623LZ-EAO

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

#### Component ID

#### Type of Work

P00346623LZ-CW1

Construction of Concrete Road

P00346623LZ-EAO

### 10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Local Road, Brgy. Bado Dangwa, Rizal, Kalinga

### 20. PROJECT DESCRIPTION (of the revised project)

Construction of Local Road, Brgy. Bado Dangwa, **Tabuk City**, Kalinga

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

2,000

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

2,000

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

☒ YES

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

#### Component ID

#### Target

#### Target Unit

P00346623LZ-CW1

0.27

Lane Km

P00346623LZ-EAO

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

#### Component ID

#### Target

#### Target Unit

P00346623LZ-CW1

0.27

Lane Km

P00346623LZ-EAO

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

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

P00346623LZ-CW1

1,980

7,333.33

P00346623LZ-EAO

20

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

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

P00346623LZ-CW1

1,980

7,333.33

P00346623LZ-EAO

20

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

Brgy. Bado Dangwa, Rizal, Kalinga

### 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)

Brgy. Bado Dangwa, **Tabuk City**, Kalinga



## Form for Modification Request

<b>Start X</b>	121.4011111	<b>End X</b>	121.4097222	<b>Start X</b>	121.4011111	<b>End X</b>	121.4097222
<b>Start Y</b>	17.4	<b>End Y</b>	17.61083333	<b>Start Y</b>	17.4	<b>End Y</b>	17.61083333
<b>15. ROAD CLASSIFICATION</b> (if applicable)				<b>26. ROAD CLASSIFICATION</b> (if applicable)			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Lower Kalinga District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Lower Kalinga District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b> August 15, 2019		<b>Planned End Date</b> November 13, 2019		<b>Planned Start Date</b> August 15, 2019		<b>Planned End Date</b> November 13, 2019	
				<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<b>30. UNDER WARRANTY?</b> <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)

- There is modification in project description to indicate the exact and correct project title.
- Barangay Bado Dangwa is a registered barangay of Tabuk City and not Rizal, Kalinga.

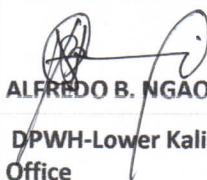
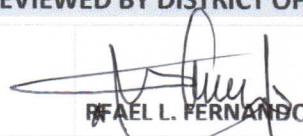
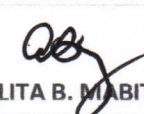
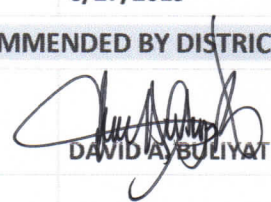

**33. PHOTOS SUBMITTED**

☐ 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:	6/26/2019
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:	6/27/2019	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 DAVID A. BULIYAT	Name:	 TIBURCIO E. CANLAS
Position:	District Engineer	Position:	Regional Director
Date:	6/27/2019	Date:	

# Form for Modification Request

Project Id  
P00346623LZ

## 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 type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input checked="" 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 type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations


Name: LORNA T. RICARDO  
 Signature:   
 Position: DISTRICT ENGINEER  
 Date: 7/26/19


## 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  
 Signature:   
 Position: Regional Coordinator  
 Date: 7/29/19

Name: MILAGROS C. MANAYSA  
 Signature:   
 Position: Chief of Programming Division  
 Date: 7/29/2019