



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

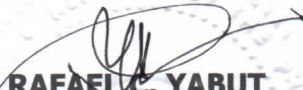
**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

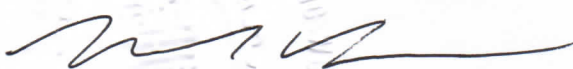
Respectfully forwarded is the memorandum dated August 6, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request of **District Engineer DAVID A. BULIYAT** of **Lower Kalinga DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117202829000 Project ID: P00354333LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga			Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 - Construction of Concrete Road - 0 Lane KM		₱ 500,000.00	CW-1 - Construction of Concrete Road - 0.1878 Lane KM	₱2,662,406.816 /Lane KM	₱ 500,000.00
Total:		₱ 500,000.00	Total:		₱ 500,000.00
Justification:					
<ul style="list-style-type: none"><li>Physical Target was not captured during uploading of AIP/GAA.</li><li>Actual target is 0.1878 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



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

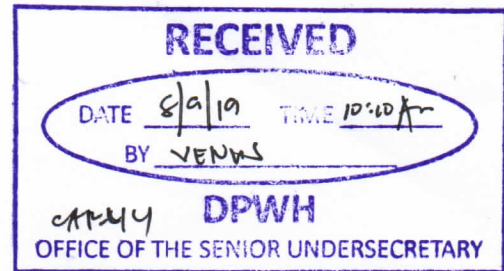
August 06, 2019

**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 - Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, 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 **Five Hundred Thousand Pesos (Php 500,000.00)**, as indicated below:

**FROM**  
Improvement of National Road - Hilltop  
Local Road, Brgy. Agbannawag, Tabuk  
City, Kalinga

**TO**  
Improvement of National Road - Hilltop  
Local Road, Brgy. Agbannawag, Tabuk  
City, Kalinga

Physical Target: **0 Lane Km.**

Physical Target: **0.1878 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



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LOWER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
Cordillera Administrative Region  
Bulanao, Tabuk City, Kalinga

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**  
Regional Director

**THRU : ANGELITA B. MABITAZAN**  
Chief, Planning and Design Division


**SUBJECT : Modification CY 2019 GAA – Local Infrastructure Program -  
Buildings and Other Structures – Multipurpose/ Facilities -  
Improvement of National Road - Hilltop Local Road, Brgy.  
Agbannawag, Tabuk City, Kalinga under the FY 2019 General  
Appropriations Act**

May we submit for review and evaluation the Realignment/Modification of the project stated below:

FROM	TO
Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga  Physical Target: <b>0</b> Lane Km.  Amount: ₱ 500,000.00	Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga  Physical Target: <b>0.1878</b> Lane Km.  Amount: ₱ 500,000.00

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/D.O. No. 12, series of 2015

For favorable consideration.

  
**DAVID A. BULIYAT**  
District Engineer

CAR.15.1 MBA/RLF/DAB



# 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) 300117202829000					
<b>5. Project Id</b> P00354333LZ					
<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>18. Operating Unit</b> (Change subject to DBM approval) Lower Kalinga District Engineering Office ✓		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00354333LZ -CW1	Construction of Concrete Road		P00354333LZ -CW1 ✓	Construction of Concrete Road ✓	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga ✓			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga ✓		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 500			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 500		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00354333LZ-CW1 ✓	0	Lane Km	P00354333LZ -CW1 ✓	0.1878 ✓	Lane Km
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00354333LZ-CW1	500 ✓	0	P00354333LZ -CW1	500 ✓	2,662.406816 ✓
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Brgy. Agbannawag, Tabuk City, Kalinga ✓			<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. Agbannawag, Tabuk City, Kalinga ✓		

## Form for Modification Request

<b>Start X</b>	121.553675	<b>End X</b>	121.5539533	<b>Start X</b>	121.553675 ✓	<b>End X</b>	121.5539533
<b>Start Y</b>	17.36100667	<b>End Y</b>	17.36125667	<b>Start Y</b>	17.36100667 ✓	<b>End Y</b>	17.36125667
<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> July 25, 2019		<b>Planned End Date</b> October 23, 2019		<b>Planned Start Date</b> August 25, 2019 ✓		<b>Planned End Date</b> November 23, 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 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.

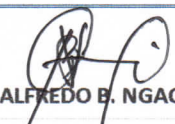
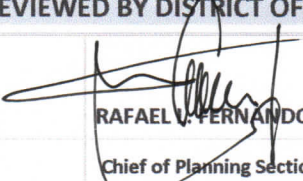

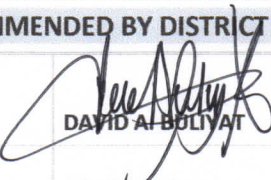

**33. PHOTOS SUBMITTED**

☐ NO    ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO    ☒ YES

# Form for Modification Request

35. PREPARED BY:			
Name:	 ALFREDO B. NGAO-I	Position:	Engineer II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	7/27/2019
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 RAFAEL V. FERNANDO	Name:	 ANGELITA B. MABITAZAN
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	7/29/2019	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 DAVID A. BOLIAT	Name:	 TIBURCIO L. CANLAS
Position:	District Engineer	Position:	Regional Director
Date:	7/29/2019	Date:	



# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117202829000

Project Id

P00354333LZ

## 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 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

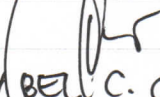
Name: LORNA T. RICARDO  
 Signature:   
 Position: DISTRICT ENGINEER  
 Date: 8/16/19

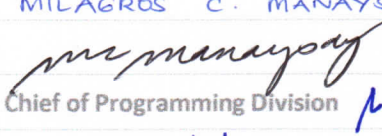
## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

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 / PROVISION OF PHYSICAL TARGET FROM ZERO
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name: CHRISTY BEL C. CANUEL  
 Signature:   
 Position: Regional Coordinator  
 Date: 8/16/19

Name: MILAGROS C. MANAYSAY  
 Signature:   
 Position: Chief of Programming Division  
 Date: 8/16/2019