



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

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.

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. 300117202828000 Project ID: P00354332LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Improvement of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga			Improvement of Purok 5 Local Road, Brgy. Cabaruan, 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 - 0.2626 Lane KM	₱ 1,904,036.00 /Lane KM	₱ 500,000.00
Total:		₱ 500,000.00	Total:		₱ 500,000.00
Justification:					
<ul style="list-style-type: none">Physical Target was not captured during uploading of AIP/GAA.Actual target is 0.2626 lane km based on the approved plans and POW.					

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

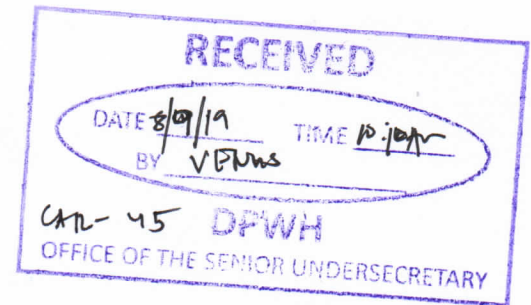
August 06, 2019

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 Purok 5 Local Road, Brgy. Cabaruan, 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 Purok 5 Local Road, Brgy.
Cabaruan, Tabuk City, Kalinga

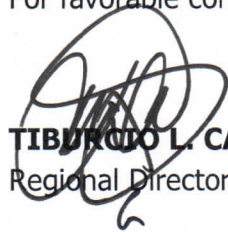
Physical Target: **0 Lane Km.**

TO
Improvement of Purok 5 Local Road, Brgy.
Cabaruan, Tabuk City, Kalinga

Physical Target: **0.2626 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					
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) 300117202828000					
5. Project Id P00354332LZ					
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)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
P00354332LZ -CW1	Construction of Concrete Road		P00354332LZ -CW1	Construction of Concrete Road	
10. PROJECT DESCRIPTION (as recorded in GAA) Improvement of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga			20. PROJECT DESCRIPTION (of the revised project) Improvement of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga		
11. ALLOTMENT (P'000) (as recorded in GAA) 500			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 500		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00354332LZ-CW1	0	Lane Km	P00354332LZ -CW1	0.2626	Lane Km
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00354332LZ-CW1	500	0	P00354332LZ -CW1	500	1,904.036
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Brgy. Cabaruan, Tabuk City, 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. Cabaruan, Tabuk City, Kalinga		

Form for Modification Request

Start X	121.44921	End X	121.447290	Start X	121.44921 ✓	End X	121.447290
Start Y	17.54419	End Y	17.515580	Start Y	17.54419 ✓	End Y	17.515580
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 July 25, 2019		Planned End Date October 23, 2019		Planned Start Date August 25, 2019 ✓		Planned End Date November 23, 2019 ✓	
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <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

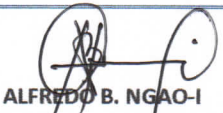
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

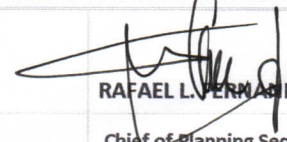

Form for Modification Request

35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	Engineer II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	7/27/2019

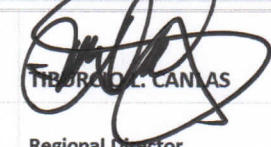
36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 RAFAEL L. VERNASIDO	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. BALIYAT	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)

300117202828000

Project Id

P00354332LZ

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 Change of Itemized Project Component: <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: 8/15/19

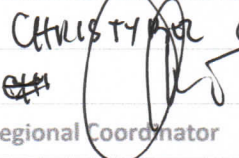
41. DPWH PLANNING SERVICE OFFICE USE ONLY

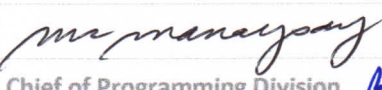
Category of Modification

(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 2018
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name: CHRISTOPHER C. CARLOS
 Signature: 
 Position: Regional Coordinator
 Date: 8/16/19

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