



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 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. 300117202830000 Project ID: P00354334LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction/Concreting of Road in Pinukpuk Junction, Tabuk City , Kalinga			Construction/Concreting of Road in Pinukpuk Junction, Pinukpuk , Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 - Construction of Concrete Road - 0 Lane KM		₱ 1,980,000.00	CW-1 - Construction of Concrete Road - 0.6 Lane KM	₱ 3,300,000.00 /Lane KM	₱ 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">Physical Target was not captured during uploading of AIP/GAA.Pinukpuk Junction is non-existing in the municipality of Tabuk City,Instead, it is located in Municipality of Pinukpuk.					

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



WIN9C03632



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/Concreting of Road in Pinukpuk Junction, 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 **Two Million Pesos (Php 2,000,000.00)**, as indicated below:

FROM
Construction/Concreting of Road in
Pinukpuk Junction, **Tabuk City**, Kalinga

Physical Target: **0 Lane Km.**

TO
Construction/Concreting of Road in
Pinukpuk Junction, **Pinukpuk**, Kalinga

Physical Target: **0.6 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

July 19, 2019

MEMORANDUM

FOR : TIBURCIO L. CANLAS
Regional Director

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

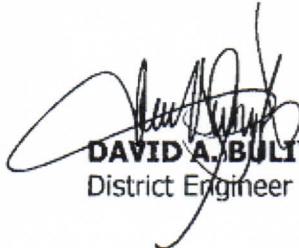
**SUBJECT : Modification CY 2019 GAA – Local Infrastructure Program -
Buildings and Other Structures – Multipurpose/ Facilities -
Construction/Concreting of Road in Pinukpuk Junction, Tabuk City,
Kalinga under the FY 2019 General Appropriations Act**

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

FROM	TO
Construction/Concreting of Road in Pinukpuk Junction, Tabuk City , Kalinga Amount: ₱ 2,000,000.00	Construction/Concreting of Road in Pinukpuk Junction, Pinukpuk , Kalinga Amount: ₱ 2,000,000.00

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

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)

300117202830000

5. Project Id

P00354334LZ

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

P00354334LZ-CW1

Construction of Concrete Road

P00354334LZ-EAO

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

Component ID

Type of Work

P00354334LZ-CW1

Construction of Concrete Road

P00354334LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction/Concreting of Road in Pinukpuk Junction, Tabuk City, Kalinga

20. PROJECT DESCRIPTION (of the revised project)

Construction/Concreting of Road in Pinukpuk Junction, Pinukpuk, 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

P00354334LZ-CW1

0

Lane Km

P00354334LZ-EAO

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

Component ID

Target

Target Unit

P00354334LZ-CW1

0.6

Lane Km

P00354334LZ-EAO

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00354334LZ-CW1

1,980

P00354334LZ-EAO

20

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00354334LZ-CW1

1,980

3,300

P00354334LZ-EAO

20

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

Pinukpuk Junction, 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)

Pinukpuk Junction, Pinukpuk, Kalinga

Form for Modification Request

Start X	121.41	End X	121.4097222	Start X	121.41	End X	121.4097222
Start Y	17.61277778	End Y	17.61083333	Start Y	17.61277778	End Y	17.61083333
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 September 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 project description because the location indicated in the GAA is incorrect.
- The indicated Pinukpuk Junction is not located at Tabuk City but rather in the Municipality of Pinukpuk.

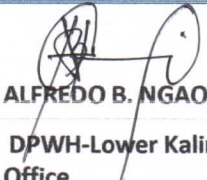
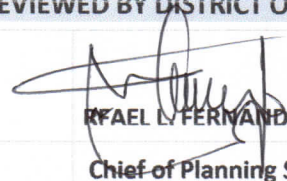
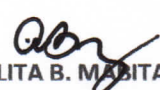
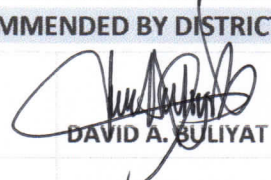
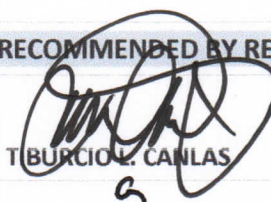
33. PHOTOS SUBMITTED

☐ 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 L. CANLAS
Position:	District Engineer	Position:	Regional Director
Date:	6/27/2019	Date:	

Form for Modification Request

Project Id
P00354334LZ

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 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. RICKEDO
 Signature: *[Signature]*
 Position: District Engineer
 Date: 7/24/19

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

provision of Target from zero (0)

Reviewed by Planning Service

Name: CHRISTYBEL C. CANUEL
 Signature: *[Signature]*
 Position: Regional Coordinator
 Date: 7/29/19

Name: MILAGROS C. MANANSAY
 Signature: *[Signature]*
 Position: Chief of Programming Division
 Date: 7/29/19