



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
MANILA

August 4, 2020

**MEMORANDUM**

**TO : OIC-Director KHADAFFY D. TANGGOL**  
Cordillera Administrative Region

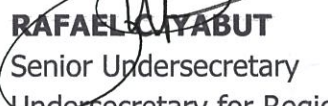
**ATTENTION : OIC-District Engineer RUBY A. UYAM**  
Lower Kalinga District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
August 3, 2020	1. Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga		Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga	
	CW-1 Construction of Flood Mitigation Structure - 0 Lineal Meter	₱ 9,900,000	CW-1 Construction of Flood Mitigation Structure - 190.0 Lineal Meter	₱ 9,900,000
	EAO	₱ 100,000	EAO	₱ 100,000
	Total	₱ 10,000,000	Total	₱ 10,000,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 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

2.1 RMYR/LTR



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

Ref No. CAR - 037

5566

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00445638LZ

Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga

Appropriation: 10,000,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 06/17/2020

**A. TYPE OF REQUEST**

A.1 ☐ Change in Implementing Office/Operating Unit due to

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

A.2 ☒ **PROJECT MODIFICATION/ADJUSTMENTS**

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☐ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☐ Change in Project Component/s Details

A.2.5.1 ☒ Change in Targets ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☐ MULTIPLE changes in Component Details

**B. EVALUATION**

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

**C. FUND SOURCE FY 2020 GAA, R.A. 11465**

C.1 ☒ FLR ([ ] Released [✓] Unreleased)

Amount: 10,000,000

C.2 ☐ FCR

D. Remarks: Updating of target from zero (0). Physical Target and Unit Cost were based on the Approved Program of Work.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00445638LZ

Ref No. CAR - 037

Date: 06/17/2020

FOR : USEC FOR OPERATIONS



RCY



RBB



DSS



EKS

REMARKS:

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

Reviewed by Planning Service

Recommended for Approval

Remarks:

*subject to my H/Ws.*

MARIA CATALINA E. CABRAL, PhD, CESO I  
Undersecretary for Planning and PPP





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
MANILA

AUG 03 2020

**MEMORANDUM**

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

Respectfully forwarded is the memorandum dated June 3, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **RUBY A. UYAM, Lower Kalinga, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 300107200739000</b> <b>Project ID: P00445638LZ</b>					
Local Program			Local Program		
Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program			Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program		
Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga			Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structure - 0 Lineal Meter	-	₱ 9,900,000	CW-1 Construction of Flood Mitigation Structure – 190.0 Lineal Meter	₱ 52,105.26 / Lineal Meter	₱ 9,900,000
EAO	-	₱ 100,000	EAO	-	₱ 100,000
Total:		₱ 10,000,000	Total:		₱ 10,000,000
<b>Justification:</b> Per supporting docs, it's stone mason					
• <u>Inclusion of physical target</u> since it was not indicated in the FY 2020 GAA.					
• The physical target and unit cost were based on the Approved Program of Works and Detailed Engineering Design and within the range of the prevailing CPMD of the department.					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

**RAFAEL CAYABUT**  
Senior Undersecretary  
Undersecretary for Operations  
Regions I, II, III, IV-A, V and CAR

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary



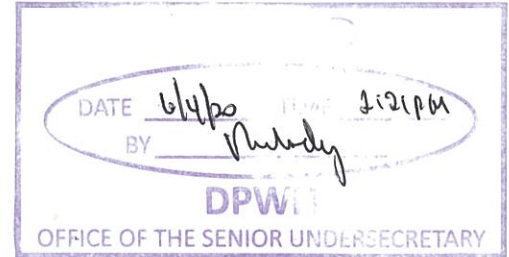
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

June 3, 2020

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

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



**SUBJECT : Request for the Modification of the Project: Local - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program - Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga under the FY 2020 General Appropriations Act**

We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

**FROM**

Construction of Slope Protection along  
Malalao National Road, Tabuk City, Kalinga

**TO**

Construction of Slope Protection along  
Malalao National Road, Tabuk City, Kalinga

Physical Target = **0.00** Lineal Meters

Physical Target = **190.00** Lineal Meters

The supporting documents in accordance with **D.O. #37, Series of 2018** are attached for your perusal.

For the consideration of the Secretary.

**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 RBP/EPD/EGE/ABM





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

May 22, 2020

**MEMORANDUM**

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

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


**SUBJECT : Modification CY 2020 GAA – Local - Flood Control and Drainage -  
Drainage / Protection Works - Local Infrastructure Program -  
Construction of Slope Protection along Malalao National Road,  
Tabuk City, Kalinga, Tabuk City, Kalinga under the FY 2020 General  
Appropriations Act**

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

FROM	TO
Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga	Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga
Physical Target: <b>0</b> Lineal Meters Amount: ₱ 10,000,000.00	Physical Target: <b>190</b> Lineal Meters Amount: ₱ 10,000,000.00

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.

  
**RUBY A. UYAM**  
Assistant District Engineer  
OIC, Office of the District Engineer

CAR.15.1 ABN/RLF/RAU  




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

June 3, 2020

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

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

**SUBJECT : Request for the Modification of the Project: Local - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program - Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga under the FY 2020 General Appropriations Act**

We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

**FROM**

Construction of Slope Protection along  
Malalao National Road, Tabuk City, Kalinga

**TO**

Construction of Slope Protection along  
Malalao National Road, Tabuk City, Kalinga

Physical Target = **0.00** Lineal Meters

Physical Target = **190.00** Lineal Meters

The supporting documents in accordance with **D.O. #37, Series of 2018** are attached for your perusal.

For the consideration of the Secretary.

  
**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 RBP/EFD/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)

300107200739000

### 5. Project Id

P00445638LZ

### 6. Project Category

Local Program

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

Local - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program

### 8. Operating Unit

Lower Kalinga District Engineering Office

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

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

Component ID	Type of Work
P00445638LZ -CW1	Construction of Flood Mitigation Structure
P00445638LZ -EAO	

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

Component ID	Type of Work
P00445638LZ -CW1	Construction of Flood Mitigation Structure
P00445638LZ -EAO	

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

Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga

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

Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga

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

10,000

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

10,000

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

☐ YES

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

Component ID	Target	Target Unit
P00445638LZ -CW1	0	Lineal Meters (lm)
P00445638LZ -EAO		

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

Component ID	Target	Target Unit
P00445638LZ -CW1	190	Lineal Meters (lm)
P00445638LZ -EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00445638LZ -CW1	9,900	-
P00445638LZ -EAO	100	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00445638LZ -CW1	9,900	52.11
P00445638LZ -EAO	100	

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

Construction of Slope Protection along Malalao National Road, 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)

Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga



## Form for Modification Request

<b>Start X</b>	17.35141000	<b>End X</b>	17.34757000	<b>Start X</b>	17.35141000	<b>End X</b>	17.34757000 ✓
<b>Start Y</b>	121.53967000	<b>End Y</b>	121.53210000	<b>Start Y</b>	121.53967000 ✓	<b>End Y</b>	121.53210000 ✓
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary			
<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>Planned Start Date</b> March 9, 2020  <b>Planned End Date</b> August 5, 2020				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>  <b>Planned Start Date</b> <b>June 15, 2020</b> ✓  <b>Planned End Date</b> <b>November 13, 2020</b> ✓			
<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 actual programmed of work to be constructed. ✓
- The physical target is not indicated in the GAA.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

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

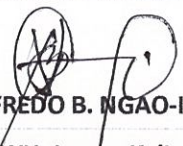
☐ NO ☒ YES

**35. PREPARED BY:**




# Form for Modification Request



## 35. PREPARED BY:

Name:	 ALFREDO B. INGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	5/19/2020


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

Name:	 RAFAEL L. FERNANDO
Position:	Chief of Planning Section
Date:	5/19/2020

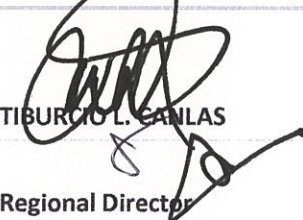
## 38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief of Planning Division
Date:	

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

Name:	 RUBY A. UYAM
Position:	Assistant District Engineer Officer-In-Charge, Office of the District Engineer
Date:	5/19/2020

## 39. RECOMMENDED BY REGIONAL OFFICE

Name:	 TIBURCIO L. CANLAS
Position:	Regional Director
Date:	

# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300107200739000

Project Id

P00445638LZ

## 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:

Signature

Position:

Date:

MANUEL L. SINGSON  
Project Team. I

## 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:

Signature

Position:

Date:

CHRISTY R. C. CANUEL  
Regional Coordinator ENGR. III

6/17/2020

Name:

Signature:

Position:

Date:

PETER PAUL R. COMAR

Signature

Chief of Programming Division

6/18/2020