



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

19-789
19-7327

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: **Construction/Rehabilitation with Road Opening of Lenneng-Cayapa Road, Baay-Licuan, Abra and Langangilang, Abra**

Project ID: **P00345578LZ**

Implementing Office: **Regional Office CAR**

Date: July 16, 2019

A. Modifications in GAA

A.1 ☒ **Alteration In Project Name in GAA**

A.1.1 ☒ **Typographical Error**

A.1.2 ☐ Change in Station Limit

A.1.3 ☐ Adding/Omitting Words or Change in Project Title

A.1.4 ☐ Change in Location

A.1.5 ☒ **Others (Specify):** **Change in targets due to change in component type of work.**

A.2 ☐ Change in Type of Work VS TOW in GAA

B. Adjustments (without any changes in GAA)

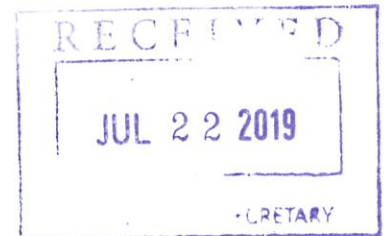
B.1 ☐ Adjustment of Targets

B.2 ☐ Adjustment of Components (Revision/Addition/Omission)

C. Evaluation

C.1 ☒ **ALLOWED as per DBM Guidelines**

C.2 ☐ NOT ALLOWED as per DBM Guidelines



D. Additional Remarks:

Significant increase of physical targets due to change in component type of work, consequently, unit cost decreased by 66.62%. Project Location was inadvertently encoded as LANGANGILANG, corrected to LAGANGILANG, with certification from LGU that Langangilang is not existing. Reflect on the plans the corrected location of the project.

Evaluated By:

MARIETA M. MANDE

Regional Coordinator, CAR

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: **P00345578LZ**

Date: July 16, 2019

FOR **USEC FOR OPERATIONS**

☒ **RCY**

☐ **RBB**

☐ **DSS**

☐ **EKS**

REMARKS:

☒

Reviewed by Planning Service

☐

Others. Please Specify _____

Action Requested:

For Appropriate Action

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



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

AUG 05 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated July 5, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300116201345000 Project ID: P00345578LZ					
Local Program			Local Program		
Local - Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction/Rehabilitation with Road Opening of Lenneng-Cayapa Road, Baay-Licuan, Abra and Langangilang , Abra			Construction/Rehabilitation with Road Opening of Lenneng-Cayapa Road, Baay-Licuan, Abra and Lagangilang , Abra		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Paving of Unpaved Roads – 7.8 Lane KM	₱ 12,371,795 /Lane KM	₱ 96,500,000.00	CW-1 – Construction of Gravel Roads – 23.364 Lane KM	₱ 4,130,286 /Lane KM	₱ 96,500,000.00
EAO	-	₱ 3,500,000.00	EAO	-	₱ 3,500,000.00
Total:		₱ 100,000,000	Total:		₱ 100,000,000
Justification:					
<ul style="list-style-type: none">• <u>Typographical error. There is no Municipality of Langangilang in Abra, only Municipality of Lagangilang Abra.</u>• <u>There is a need to change the type of work because the major scope of work is mainly roadway excavation. (Road Opening)</u>• <u>Increase in target because of change of works resulting to decrease of unit cost of 66.62%. Although exceeded the ± 10% increase/decrease threshold, it is still considered reasonable since the unit cost of items of work are within the range of the prevailing cost of the department.</u>					

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



WIN9C03469



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

July 5, 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 PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction/Rehabilitation with Road Opening of Lenneng-Cayapa Road, Baay-Licuan, Abra and Langangilang, Abra under the FY 2019 General Appropriations Act

We are respectfully submitting the modification of the above project in the amount of **One Hundred Million (Php 100,000,000.00)**, as indicated below:

FROM

Construction/Rehabilitation with Road Opening of Lenneng-Cayapa Road, Baay-Licuan, Abra and **Langangilang**, Abra

Type of Work = **Paving of Unpaved Roads**

Physical Target = **7.8** Lane Km

TO

Construction/Rehabilitation with Road Opening of Lenneng-Cayapa Road, Baay-Licuan, Abra and **Lagangilang**, Abra

Type of Work = **Construction of Gravel Road**

Physical Target = **23.364** 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
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

July 5, 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 PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction/Rehabilitation with Road Opening of Lenneng-Cayapa Road, Baay-Licuan, Abra and Langangilang, Abra under the FY 2019 General Appropriations Act

We are respectfully submitting the modification of the above project in the amount of **One Hundred Million (Php 100,000,000.00)**, as indicated below:

FROM
Construction/Rehabilitation with Road
Opening of Lenneng-Cayapa Road, Baay-
Licuan, Abra and **Langangilang**, Abra

Type of Work = **Paving of Unpaved
Roads**
Physical Target = **7.8** Lane Km

TO
Construction/Rehabilitation with Road
Opening of Lenneng-Cayapa Road, Baay-
Licuan, Abra and **Lagangilang**, Abra

Type of Work = **Construction of Gravel
Road**
Physical Target = **23.364** 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

Abra District Engineering Office

3. LEGISLATIVE DISTRICT

Abra Lone District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300116201345000

5. Project Id

P00345578LZ

6. Project Category

Local Program

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

Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

8. Operating Unit

Central Office

18. Operating Unit (Change subject to DBM approval)

Central Office

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

Component ID	Type of Work
P00345578LZ – CW1	Paving of Unpaved Roads
P00345578LZ – EAO	

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

Component ID	Type of Work
P00345578LZ – CW1	Construction of Gravel Road
P00345578LZ – EAO	

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction/Rehabilitation with Road Opening of Lenneng-Cayapa Road, Baay-Licuan, Abra and Langangilang, Abra

20. PROJECT DESCRIPTION (of the revised project)

Construction/Rehabilitation with Road Opening of Lenneng-Cayapa Road, Baay-Licuan, Abra and Langangilang, Abra

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

100,000

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

100,000

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

☒ YES

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

Component ID	Target	Target Unit
P00345578LZ – CW1	7.8	Lane Km
P00345578LZ – EAO		

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

Component ID	Target	Target Unit
P00345578LZ – CW1	23.364	Lane Km
P00345578LZ – EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00345578LZ – CW1	96,500	12,371.795
P00345578LZ – EAO	3,500	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00345578LZ – CW1	96,500	4,130.286
P00345578LZ – EAO	3,500	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Lenneng-Cayapa Road, Baay-Licuan, Abra and Langangilang , Abra <table style="width: 100%;"> <tr> <td style="width: 15%;">Start X</td> <td style="width: 35%;">120.86</td> <td style="width: 15%;">End X</td> <td style="width: 35%;">120.79</td> </tr> <tr> <td>Start Y</td> <td>17.65</td> <td>End Y</td> <td>17.65</td> </tr> </table>				Start X	120.86	End X	120.79	Start Y	17.65	End Y	17.65	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) Lenneng-Cayapa Road, Baay-Licuan, Abra and Lagangilang , Abra <table style="width: 100%;"> <tr> <td style="width: 15%;">Start X</td> <td style="width: 35%;">120.86</td> <td style="width: 15%;">End X</td> <td style="width: 35%;">120.79</td> </tr> <tr> <td>Start Y</td> <td>17.65</td> <td>End Y</td> <td>17.65</td> </tr> </table>				Start X	120.86	End X	120.79	Start Y	17.65	End Y	17.65
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Start Y	17.65	End Y	17.65																				
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)																			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Cordillera Administrative Region				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Cordillera Administrative Region																			
17. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>Aug. 16, 2019</td> <td>June 7, 2020</td> </tr> </table>				Planned Start Date	Planned End Date	Aug. 16, 2019	June 7, 2020	28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>Aug. 16, 2019</td> <td>June 7, 2020</td> </tr> </table>				Planned Start Date	Planned End Date	Aug. 16, 2019	June 7, 2020								
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29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES																			

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> There is a typographical error in the Municipality of the project. It should be Lagangilang and not Langangilang. Attached is a certification from LGU. There is a need to change the type of work from Paving of Unpaved Roads to Construction of Gravel Road because the major scope of work is mainly roadway excavation (road opening) The increase in target length is due to the change in the scope of work resulting to a decreased unit cost of 66.62%. Although it has exceeded the $\pm 10\%$ increase/decrease threshold, it is still considered reasonable since the unit cost of items of work are within the range of the prevailing costs of the department (please see attached reasonableness of cost).
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

Form for Modification Request

35. PREPARED BY:			
Name:	 ROSALYN B. PASCUA	Position:	OIC-Chief, Planning Section
Office:	Cordillera Administrative Region	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:		Name:	 ANGELITA B. MABITAZAN
Position:		Position:	Chief of Planning Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:		Name:	 TIBURCIO L. CANLAS
Position:		Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116201345000

Project Id

P00345578LZ

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 checked="" 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 checked="" type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

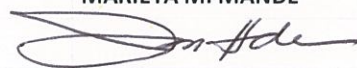
Name: CORONA T. PICARANO
Signature: 
Position: DIST. ENGINEER
Date: 7/10/19

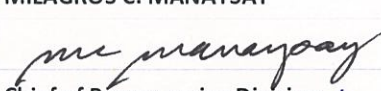
41. DPWH PLANNING SERVICE OFFICE USE ONLY

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 / *Adjustment of Type of Work / Targets*
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name: MARIETA M. MANDE
Signature: 
Position: Regional Coordinator
Date: July 16, 2019

Name: MILAGROS C. MANAYSAY
Signature: 
Position: Chief of Programming Division
Date: July 16, 2019