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

June 30, 2020

#### **MEMORANDUM**

TO

: Director TIBURCIO L. CANLAS

Cordillera Administrative Region

ATTENTION: District Engineer ROMELDA A. BANGASAN

Benguet 2<sup>nd</sup> District Engineering Office

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

Date	As per GAA/O	riginal	As Modifie	ed			
Approved	Project Description						
June 30, 2020	Improvement and Op Legab-Kayapa-Damoco Poblacion, Kayapa, Baku	Road, Brgy.	Improvement of <b>Baguingey</b> Tulodan to <b>Botiao</b> , Cattubo Road, Cattubo Atok, Benguet				
	CW-1 Rehabilitation of Paved Roads 0.32 Lane Km	₽ 2,970,000	CW-1 Rehabilitation of Paved Roads 0.32 Lane Km	₽ 2,970,000			
	EAO	₽ 30,000	EAO	₽ 30,000			
	Total	₱ 3,000,000	Total	₱ 3,000,000			
	2. Improvement and Op Legab-Kayapa-Damoco Poblacion, Kayapa, Baku	Road, Brgy.	Improvement and Opening of Beyeng-Legab- Kayapa-Damoco Road, Brgy. Poblacion, Kayapa, Bakun, Benguet				
June 30, 2020	CW-1 Construction of Gravel Road - <b>6 Lane Km</b>	₽ 49,500,000	CW-1 Construction of Gravel Road – <b>5.6 Lane Km</b>	₽ 49,500,000			
	EAO	₽ 500,000	EAO	₽ 500,000			
	Total	₱ 50,000,000	Total	₱ 50,000,000			
	3. Concreting of Road at Tabio, Manyakan, Ben Road connecting to the Tubo, Sapid, Mankayan,	guet towards Balili e National Road at	Concreting of Road at I Tabio, Manyakan, Benguet connecting to the National Sapid, Mankayan, Benguet	towards Balili Road			
June 30, 2020	CW-1 Rehabilitation of Concrete Road - 0.5 Lane Km	₽ 4,950,000	CW-1 Rehabilitation of Concrete Road - 0.5 Lane Km	₽ 4,950,000			
	EAO	₽ 50,000	EAO	₽ 50,000			
	Total	₱ 5,000,000	Total	₱ 5,000,000			
15	4. Rehabilitation of Local Road at Brgy. Dagadag ili via Lusong Mankayan, Benguet		Rehabilitation of Local Road at <b>Dagadag ili via</b> <b>Lusong, Balili,</b> Mankayan, Benguet				
June 30, 2020	CW-1 Rehabilitation of Paved Roads - <b>0.55 Lane Km</b>	₽ 4,950,000	CW-1 Rehabilitation of Paved Roads - <b>0.544 Lane Km</b>	₽ 4,950,000			
	EAO	₽ 50,000	EAO	₽ 50,000			
	Total	P 5,000,000	Total	P 5,000,000			

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.

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/MLS

Ref No. \_ CAR - 011



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

Manila

5176

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Name of Project:	P	rogramming Division E	valuation Sheet	Project ID: D	000449027: 7
	ing of Road at L	<u>iwant</u> Pakedlan, Tabio, M	ankavan. Benguet tow	Project ID: P	00446037[Z
		nal Road at Tubo, Sapid,		rards ballii Road	
				Appropriation: _	5,000,000
		nd District Engineering	Office	Date: _	06/10/2020
A. TYPE OF RE		mplementing Office/O	norating Unit due t	- a	
A.1.1		raphical Jurisdiction	perating Unit due to	,	
A.1.2		oval of Authority to Bid/I	nplement		
A.2 🗸	PROJECT MO	DDIFICATION/ADJUST	MENTS		
A.2.1	Typo	graphical Error/s			
A.2.2		ge in Location (for <u>non-e</u>	xistent locations only)		
A.2.3 A.2.4	The same of the sa	ge in Station Limits ion/Deletion of Word/s			
A.2.5		• • • • • • • • • • • • • • • • • • • •	/c Dotaile		
A.2.5	A.2.5.1	ge in Project Component  Change in <u>Targets ONI</u>			
	A.2.5.2	Change in Scope of Wo			
	A.2.5.3	Change in Component			
	A.2.5.4	Addition of Component		ponent)	
	A.2.5.5 A.2.5.6	Deletion of Component Movement of Funds be			
	A.2.5.7	MULTIPLE changes in (	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
B. EVALUATIO		]	Joinpondite Details		
B.1 ✓	MAY BE ALLO	WED as per the GAA Prov			
B.2	-	O as per the GAA Provision	ons		
c. <u>FUND SOUR</u>		A, R.A. 11465 leased [ ] Unreleased)		Amazzut	F 000 000
C.2	FCR ([] NC	leased [+] Officieased)		Amount:	5,000,000
D. Remarks:	Correction of s	pelling of road name (typ	ographical). Liwant is	not existing in Bara	angay Tabio.
		guet. A certification from			
	$\sim$				
	/ Y.			Mc	
Evaluated By:	CHRISTYPE	L C. CANUEL	Noted Dec	Johns	
Lvaluateu by.	Regional	Coordinator	Noted By:	LEONORA C. Section	
		ACTION S	ELTP		
				Ref No	CAR - 011
Project ID: P004480	37LZ			Date:	06/10/2020
FOR: USEC FOR OPE	RATIONS	RCY	RBB	DSS	EKS
REMARKS:	Reviewed by Pl	anning Service			
	Recommended				
	Remarks:	·			/
			101.	lan	4
			$(\chi \Lambda \lambda \lambda)$		

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

FOR

MARK A. VILLAR

Secretary

Respectfully forwarded is the memorandum dated May 6, 2020 of Regional Director **TIBURCIO** L. **CANLAS, DPWH-CAR,** endorsing the request of District Engineer **ROMELDA A. BANGASAN, Benguet 2nd, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As	per GAA/Origin	nal		As Modified		
Project Descripti	on				18.31.53	
UACS No. 300117205700000 Project ID: P00448037LZ						
Local Program			Local Program			
Local Roads and Br Infrastructure Progr	ram	/	Local Roads and Bridges – Local Roads – Local Infrastructure Program			
Concreting of Road at <u>Liwant</u> Pakedlan, Tabio, Manyakan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet			Concreting of Road at <b>Liwang</b> Pakedlan, Tabio, Manyakan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet			
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	<b>Estimated Cost</b>	
CW-1 Rehabilitation of Concrete Road 0.5 Lane Km	₽,9,900,000/ Lane Km	₽ 4,950,000	CW-1 Rehabilitation of Concrete Road 0.5 Lane Km	₽ 9,900,000/ Lane Km	₽ 4,950,000	
EAO	-	₽ 50,000	EAO	-	₽ 50,000	
Tota	Total: P 5,000,000			al:	₱ 5,000,000	

#### Justification:

- Typographical error with the location of the project from "Liwant" to Liwang,
- Moreover, there is NO place in Barangay Tabio with the name Liwant.

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

RAFAEL YABUT Senior Undersecretary

Undersecretary for Operations

in Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR

Secretary

Department of Public Works and Highways Office of the Secretary

WINOC03896



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

5170

OFFICE OF THE SENIOR UNDERSECRETARY

May 6, 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 PROGRAM — Local Infrastructure Program - Local Roads and Bridges — Local Roads: Concreting of Road at Liwant Pakedlan, Tabio, Mankayan, Benguet towards Balili Road connecting to the National Road at

CAR-24

Tubo, Sapid, Mankayan, Benguet

We are respectfully forwarding the Memorandum dated April 15, 2020 of District Engineer Romelda A. Bangasan, Benguet Second District Engineering Office (BSDEO) requesting for the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

#### **FROM**

Concreting of Road at **Liwant** Pakedlan, Tabio, Mankayan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet TO

Concreting of Road at **Liwang** Pakedlan, Tabio, Mankayan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet

Physical Target = 0.5 Lane Km

Physical Target = 0.5 Lane Km

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 DLBC/E/D/EGE/ABM

Telefax: (074) 444-6640/(074) 444-8838 \* E-mail address: dpwh car@dpwh.gov.ph



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

May 6, 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 PROGRAM — Local Infrastructure Program - Local Roads and Bridges — Local Roads: Concreting of Road at Liwant Pakedlan, Tabio, Mankayan, Benguet towards Balili Road connecting to the National Road at

Tubo, Sapid, Mankayan, Benguet

We are respectfully forwarding the Memorandum dated April 15, 2020 of District Engineer Romelda A. Bangasan, Benguet Second District Engineering Office (BSDEO) requesting for the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

#### **FROM**

Concreting of Road at **Liwant** Pakedlan, Tabio, Mankayan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet

#### TO

Concreting of Road at **Liwang** Pakedlan, Tabio, Mankayan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet

Physical Target = 0.5 Lane Km

Physical Target = 0.5 Lane Km

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

For the consideration of the Secretary.

TIBURCIONE. CANLAS

Regional Director

CAR.1 DLBC/EFD/EGE/ABM

Telefax: (074) 444-6640/(074) 444-8838 \* E-mail address: dpwh\_car@dpwh.gov.ph



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### BENGUET SECOND

#### **DISTRICT ENGINEERING OFFICE**

CORDILLERA ADMINISTRATIVE REGION Natubleng, Buguias, Benguet

April 15, 2020

#### **MEMORANDUM**

FOR

: TIBURCIO L. CANLAS

Regional Director DPWH-CAR

THRU

: ANGELITA B. MABITAZAN

Chief, Planning and Design Division

**SUBJECT** 

 Submission of Requirements for FY 2020 Modification of the project under Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads: Concreting of Road at Liwant Pakedlan, Tabio, Mankayan, Benguet towards Balili Road connecting to the National Road at Tubo,

Sapid, Mankayan, Benguet

We are submitting the requirements for the modification of the FY 2020 project "Concreting of Road at Liwant Pakedlan, Tabio, Mankayan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet" for your endorsement.

FROM		ТО		
Project Description:				
UACS No.: 30011720570000 Project ID: P00448037LZ	0			
Local Program – Local Infrastru Local Roads and Bridges – Local		Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads		
Concreting of Road at <b>Liwant</b> Mankayan, Benguet towards connecting to the National Road Mankayan, Benguet	Balili Road	Concreting of Road at <b>Liwang</b> Pakedlan, Tabio, Mankayan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet		
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)	
CW-1: Construction of Concrete Road		CW-1: Construction of Concrete Road		
0.5 Lane Km. 4,950,000.00		0.5 Lane Km. 4,950,000		
EAO (1%)	50,000.00	EAO (1%)	50,000.00	
Total:	5,000,000.00	Total:	5,000,000.00	

ROMELDA A. BANGASAN District Engineer

CAR 17.1 VBC/CPT/RAB

E-mail Address: <a href="mailto:dpwhcarbng2@gmail.com">dpwhcarbng2@gmail.com</a>

## **Tables for Form for Modification Request**

		-	GENERAL	West of the second		
1. REGION		2. DEO			TIVE DISTRICT	
Cordillera Administra	tive Region (CAR)	Benguet 2nd Dist	rict Engineering Office	Benguet L	nguet Lone District	
В. С	ORIGINAL PROJECT		C. PRO	PROJECT		
4. UACS (Unified Acco	ount Code Structur	e as defined in GAA	V			
5. Project Id P00448037LZ						
6. Project Category Local Program	general description of the second					
7. Sub-Program (P/A/	/p)					
Local - National Roads		al Roads - Local Infr	astructure Program			
8. Operating Unit	and Dridges Loc	arriodas Essariini	18. Operating Unit (C	hange subject to D	DBM approval)	
Benguet 2nd District E	Ingineering Office		Benguet 2nd District E			
9. Type of Work (Ente	a proposition in the particular property of the national streets of the particular streets and	mponents below)	19. Type of Work (Ent		components below)	
Component ID	Type of Work		Component ID	Type of Work		
P00448037LZ - CW1	Construction of	Concrete Road /	P00448037LZ - CW1	Construction of	Concrete Road	
P00448037LZ - EAO		and promotional terms and the second field of participations and the second contract of the second s	P00448037LZ - EAO			
10. PROJECT DESCRIP	TION (as recorded	l in GAA)	20. PROJECT DESCRIP	TION (of the revise	ed project)	
Concreting of Road at Benguet towards Balil Road at Tubo, Sapid, I	li Road connecting	to the National	Concreting of Road at Benguet towards Balil Tubo, Sapid, Mankaya	i Road connecting	Tabio, Mankayan, to the National Road at	
The Property and the Control of the			21. REVISED ESTIMATED COST 22. CAF (To be obtained			
11. ALLOTMENT (P'000) (as recorded in GAA) 5,000			(P'000) (Equal to, or lower than GAA allotment) from Financial Management office) 5,000 ⊠YES			
12. PHYSICAL TARGET	(Enter Details for	all Components			all Components below	
Component ID	Target	<b>Target Unit</b>	Component ID	Target	Target Unit	
P00448037LZ - CW1	0.5	Lane Km.	P00448037LZ - CW1	0.5	Lane Km.	
P00448037LZ - EAO			P00448037LZ - EAO	and the second control of the second control		
13. UNIT COST (Enter	Details for all Cor	nponents below)	24. UNIT COST (Enter	Details for all Con	nponents below)	
Component ID			Component ID	Component Co (P'000)	st Target Unit Cost (P'000/Target Unit	
P00448037LZ -CW1	4,950.00	9,900.00	P00448037LZ -CW1	4,950.00	9,900.00	
P00448037LZ -EAO	50.00		P00448037LZ -EAO	50.00	au aprincipal como hapmana, realiza a como a apartecima del discomo del describir del dependencia.	
14. PROJECT WORK L	OCATION (Must b	e defined in strict	25. PROJECT WORK L	OCATION (Must b	e defined in strict	
accordance with DO	65 Series 2014)		accordance with DO for National Road pro		so complete "ANNEX A' and LP)	
Start X 120.82117	End X	120.81833	Start X 120.82117	End X	120.81833	
Start Y 16.84711	End Y	16.84949	Start Y 16.84711	End Y	16.84949	
15. ROAD CLASSIFICA	ATION (if applicabl	e)	26. ROAD CLASSIFICA	ATION (if applicabl	e)	
16. IMPLEMENTING	OFFICE (Record the	e Implementing			e Implementing Office of	
Office of the original	project)		the proposed revised project)			
Benguet 2nd District	Engineering Office		Benguet 2nd District Engineering Office			
17. PROJECT IMPLEM	IENTATION PLAN	(PIP)	28. PROJECT IMPLEMENTATION PLAN (PIP)			

### **Tables for Form for Modification Request**

		29. OVERL	AP?	30. UNDER	WARRANTY?
		⊠ NO	☐ YES	⊠ NO	☐ YES
	D. ATTACHMEN	ITS & JUSTII	FICATIONS		
31. PROJECT	IMPACT ANALYSIS ATTACHED? (For Flood Cor	ntrol Project	ts)		
□ NO	☐ YES ⊠ N/A				
32. TECHNIC	CAL JUSTIFICATION (Explain in detail in Bullet p	oint format	; minimum of 2 poi	ints)	
4 71					
	e is a typographical error with the location of the				
2. More	eover, there is <b>NO</b> place in Barangay Tabio with	tne name Li	WANT. See attache	ed certification	on from the LGU.
33. PHOTOS	SUBMITTED				
□ NO	⊠ YES				
34. A MAP (	OF THE PROPOSED PROJECT WORK LOCATION S	SUBMITTED			
□NO	☑ YES				
	35. PR	REPARED BY			
Name:	Vanus Clan VANESSA B. CHAN	Position:	Engineer II		
Office:	Benguet 2nd District Engineering Office	Date:			
36. RE	/IEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED	BY REGIONA	L OFFICE
	0		0. /		
Name:	CARMENCITA P. TICTIC	Name:	ANGELTA B.MA	BITAZAN	
Position:	Chief, Planning and Design Section	Position:	Chief, Planning ar	nd Design Div	vision
Date:		Date:	1		
37. RECOI	MMENDED BY DISTRICT OFFICE (If Required)	39. RECOMMENDED BY REGIONAL OFFICE			
Name:	ROMELDA A. BANGASAN	Name:	TIBURÇIO L. CAN	LAS	
Position:	District Engineer	Position:	Regional Director		
Date:		Date:			



UACS (Unified Account	Code Structure	as defined in GAA)					
300117205700000							
Project Id POO 448037LZ							
	40. DPW	H OFFICE OF TH	IE UNDERSECRETARIES	FOR OPERATIONS L	JSE ONLY		
Category of Modification (choose one)  □ Category B – Cha □ Category C – Cha □ Category D – Cha □ Adjustment – Ser			Typographical Errors Change in Station Limits, due to increase or decrease in budget Change in Location Change in Operating Unit (requires DBM approval) Send to PS-PD to amend MYPS does not comply with DBM Categories				
Primary Reason for	Request (bas	sed on Category	of Modification): (cho	ose one)			
Category A	Category	В	Category C	Category D	Adjustment (Must be no change to target or GAA line item)		
Typographical error on Project Description  Project Description needs items removed due to typo error	Work  Change limits, or decr  Change Target	due to increase ease in budget e in Physical	□ No such Barangay □ No such City/Municipality	□ Change in (IO), requiring a change in the (OU)	<ul> <li>□ Typographical error on Project Component Description</li> <li>□ Typographical error on other fields not included in, or not consistent with GAA</li> <li>□ Move funds between Project Components</li> <li>□ Add/delete Project Components</li> <li>Change of Itemized Project Components</li> <li>□ Various</li> <li>□ Description</li> <li>□ Location</li> <li>□ Amount</li> <li>□ Target</li> </ul>		
	Rev	/	ice of the Underse		tions		
Name:	LORNA T. RI	CARDO /	ANUTI L. SIM	Jusan			
Signature		/	J				
Position:	DISTRICT ENG	SINEER / PM	WEGT / Mar. 1				
Date:		Ju	INE 8, 2020				
		41. DPW	H PLANNING SERVICE	OFFICE USE ONLY			
Category of Modifi (choose one)	cation	☐ Category E☐ Category C☐ Category E☐ Adjustmen	A – Typographical Errors B – Change in Station Limit C – Change in Location D – Change in Operating U t – Send to PS-PD to ame on does not comply with D tion	nit (requires DBM appro nd MYPS			
	,	Re	viewed by Plannin				
Name:	CHRISTYPE	CANUEL	Name:	MILAGROS C. MA	ANAYSAY		
Signature		NLC	Signature	1. Jan	9/		
Position:	Regional Coordinator Position: Ch			Chief of Program	Chief of Programming Division		
Date:		0 10 July	Date:	6/11/2020			