



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

July 3, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS
Cordillera Administrative Region


ATTENTION : District Engineer ROMELDA A. BANGASAN
Benguet 2nd 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			
July 2, 2020	1. Improvement of Lower Cruz Ambassador Road, Lower Cruz Ambassador, Tublay, Benguet		Improvement of Lower Coroz Ambassador Road, Lower Cruz Ambassador, Tublay, Benguet	
	CW-1 Rehabilitation of Paved Roads 0.3 Lane Km	₱ 2,970,000	CW-1 Rehabilitation of Paved Roads 0.3 Lane Km	₱ 2,970,000
	EAO	₱ 30,000	EAO	₱ 30,000
	Total	₱ 3,000,000	Total	₱ 3,000,000

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/MLS



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

Ref No. **CAR - 013**

5252

20 - 4738

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00441179LZ**

Improvement of Lower Cruz Ambassador Road, Lower Cruz Ambassador, Tublay, Benguet

Appropriation: **3,000,000**

Implementing Office: **Benguet 2nd District Engineering Office**

Date: **06/10/2020**

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)

C.2 ☐ FCR

Amount: **3,000,000**

D. Remarks: Correction of spelling of road name (typographical). Cruz is not existing in Barangay Ambassador, Tublay, Benguet. A certification from the LGU was submitted regarding the correct sitio.

Evaluated By: **CHRISTYBEL C. CANUEL**
Regional Coordinator

Noted By: **LEONORA C. GALANG**
Section Chief

ACTION SLIP

Project ID: **P00441179LZ**

Ref No. **CAR - 013**

Date: **06/10/2020**

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
Remarks:

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/Original			As Modified		
Project Description UACS No. 300117205699000 Project ID: P00441179LZ Local Program Local Roads and Bridges – Local Roads – Local Infrastructure Program Improvement of Lower Cruz Ambassador Road, Lower Cruz, Ambassador, Tublay, Benguet			Local Program Local Roads and Bridges – Local Roads – Local Infrastructure Program Improvement of Lower Coroz Ambassador Road, Lower Coroz , Ambassador, Tublay, Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Rehabilitation of Paved Road 0.3 Lane Km	₱ 9,900,000/ Lane Km	₱ 2,970,000	CW-1 Rehabilitation of Paved Road 0.3 Lane Km	₱ 9,900,000/ Lane Km	₱ 2,970,000
EAO	-	₱ 30,000	EAO	-	₱ 30,000
Total:		₱ 3,000,000	Total:		₱ 3,000,000
Justification: <ul style="list-style-type: none">• Typographical error with the location of the project from "Cruz" ^{to} not "Coroz".• Moreover, there is <u>NO place in Barangay Ambassador with the name Cruz.</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
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



WIN0C03915



5252

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: Improvement of Lower Cruz Ambassador Road, Lower Cruz Ambassador, Tublay, 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 **Three Million Pesos (Php 3,000,000.00)**, as indicated below:

FROM
Improvement of Lower **Cruz** Ambassador
Road, Lower **Cruz** Ambassador, Tublay,
Benguet

TO
Improvement of Lower **Coroz** Ambassador
Road, Lower **Coroz** Ambassador, Tublay,
Benguet

Physical Target = 0.3 Lane Km

Physical Target = 0.3 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

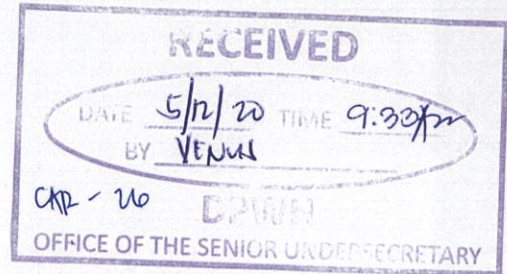
CAR.1 DLBC/EPD/EGE/ABM



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: Improvement of Lower Cruz Ambassador Road, Lower Cruz Ambassador, Tublay, 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 **Three Million Pesos (Php 3,000,000.00)**, as indicated below:

FROM
Improvement of Lower **Cruz** Ambassador Road, Lower **Cruz** Ambassador, Tublay, Benguet

TO
Improvement of Lower **Coroz** Ambassador Road, Lower **Coroz** Ambassador, Tublay, Benguet

Physical Target = 0.3 Lane Km

Physical Target = 0.3 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/BFD/EGE/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natublung, 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: Improvement of Lower Cruz Ambassador Road, Lower Cruz Ambassador, Tublay, Benguet

We are submitting the requirements for the modification of the FY 2020 project **"Improvement of Lower Cruz Ambassador Road, Lower Cruz Ambassador, Tublay, Benguet"** for your endorsement.

FROM		TO	
Project Description:			
UACS No.: 300117205699000			
Project ID: P00441179LZ			
Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads		Local Program – Local Infrastructure Program - Local Roads and Bridges – Local Roads	
Improvement of Lower Cruz Ambassador Road, Lower Cruz Ambassador, Tublay, Benguet		Improvement of Lower Coroz Ambassador Road, Lower Coroz Ambassador, Tublay, Benguet	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Rehabilitation of Paved Road</i>		<i>CW-1: Rehabilitation of Paved Road</i>	
0.3 Lane Km.	2,970,000.00	0.3 Lane Km.	2,970,000.00
<i>EAO (1%)</i>	30,000.00	<i>EAO (1%)</i>	30,000.00
Total:	3,000,000.00	Total:	3,000,000.00


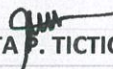
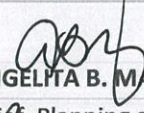
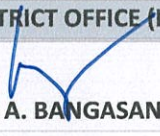
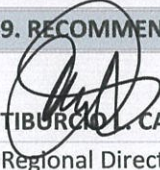

ROMELDA A. BANGASAN
District Engineer

CAR 17.1 VBC/CPT/RAB

Tables for Form for Modification Request

A. GENERAL							
1. REGION Cordillera Administrative Region (CAR)		2. DEO Benguet 2nd District Engineering Office			3. LEGISLATIVE DISTRICT Benguet Lone District		
B. ORIGINAL PROJECT				C. PROPOSED REVISED PROJECT			
4. UACS (Unified Account Code Structure as defined in GAA) 300117205699000 ✓							
5. Project Id P00441179LZ ✓							
6. Project Category Local Program							
7. Sub-Program (P/A/P) Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program							
8. Operating Unit Benguet 2nd District Engineering Office				18. Operating Unit (Change subject to DBM approval) Benguet 2nd 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	
P00441179LZ - CW1		Rehabilitation of Paved Road ✓		P00441179LZ - CW1		Rehabilitation of Paved Road	
P00441179LZ - EAO				P00441179LZ - EAO			
10. PROJECT DESCRIPTION (as recorded in GAA) Improvement of Lower Cruz Ambassador Road, Lower Cruz Ambassador, Tublay, Benguet ✓				20. PROJECT DESCRIPTION (of the revised project) Improvement of Lower Coroz Ambassador Road, Lower Coroz , Ambassador, Tublay, Benguet			
11. ALLOTMENT (P'000) (as recorded in GAA) 3,000				21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 3,000		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
P00441179LZ - CW1		0.3 ✓	Lane Km. ✓	P00441179LZ - CW1		0.3 ✓	Lane Km.
P00441179LZ - EAO				P00441179LZ - EAO			
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)
P00441179LZ - CW1		2,970.00 ✓	9,900.00 ✓	P00441179LZ - CW1		2,970.00 ✓	9,900.00 ✓
P00441179LZ - EAO		30.00		P00441179LZ - EAO		30.00	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				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)			
Start X	120.66139	End X	120.66139	Start X	120.66139	End X	120.66139
Start Y	16.47279	End Y	16.47279	Start Y	16.47279	End Y	16.47279
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Benguet 2nd District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet 2nd District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 03/24/2020		Planned End Date 05/23/2020		Planned Start Date 03/24/2020		Planned End Date 05/23/2020	

Tables for Form for Modification Request

	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) <ol style="list-style-type: none"> 1. There is a typographical error with the location of the project. The correct name of the location is Coroz not Cruz. 2. Moreover, there is NO place in Barangay Ambassador with the name CRUZ. See attached certification from the LGU. 		
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		
35. PREPARED BY:		
Name:  VANESSA B. CHAN	Position: Engineer II	
Office: Benguet 2nd District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:  CARMENCITA P. TICTIC	Name:  ANGELITA B. MABITAZAN	
Position: Chief, Planning and Design Section	Position: Chief, Planning and Design Division	
Date:	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:  ROMELDA A. BANGASAN	Name:  TIBURCIO L. CANLAS	
Position: District Engineer	Position: Regional Director	
Date:	Date:	

Tables for Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117205699000

Project Id

P00441179LZ

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 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 / *MANUEL L. SINGSON*
Signature: _____
Position: DISTRICT ENGINEER / *PROBES / MAR - 1*
Date: *JUNE 8, 2020*

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: CHRISTYBEL C. CANUEL Signature: <i>[Signature]</i> Position: Regional Coordinator Date: <i>6/10/2020</i>	Name: MILAGROS C. MANAYSAY Signature: <i>[Signature]</i> Position: Chief of Programming Division Date: <i>6/11/2020</i>
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