



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

July 7, 2020

**MEMORANDUM**

**TO : Director TIBURCIO L. CANLAS**  
Cordillera Administrative Region

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 7, 2020	1. Abra-Ilocos Norte Road, K0434+600-K0434+870		Abra-Ilocos Norte Road, K0434+600-K0434+870	
	CW-1 Construction of Road Slope Protection Structure <b>5,990</b> Square Meters	₱ 112,953,250	CW-1 Construction of Road Slope Protection Structure <b>6,205</b> Square Meters	₱ 112,953,250
	EAO	₱ 4,096,750	EAO	₱ 4,096,750
	<b>Total</b>	<b>₱ 117,050,000</b>	<b>Total</b>	<b>₱ 117,050,000</b>
July 7, 2020	2. Construction of Poblacion Luba Bridge, Luba, Abra		Construction of Poblacion Luba Bridge, Luba, Abra	
	CW-1 Construction of Bridge <b>2,420</b> Square Meters	₱ 96,500,000	CW-1 Construction of Concrete Bridge <b>2,590.11</b> Square Meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	<b>Total</b>	<b>₱ 100,000,000</b>	<b>Total</b>	<b>₱ 100,000,000</b>

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 CAYABUT**

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**  
**CENTRAL OFFICE**  
Manila

Ref No. CAR - 035

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00448555LZ

Construction of Poblacion Luba Bridge, Luba, Abra

Appropriation: 100,000,000

Implementing Office: Regional Office - Cordillera Administrative Region (CAR)

Date: 06/16/2020

**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

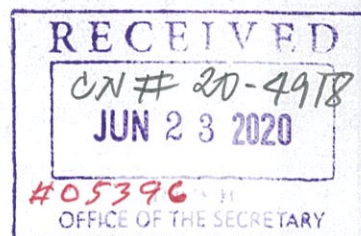
A.2.5.3 ☐ Change in Component Amount ONLY

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: 100,000,000

**D. Remarks:** Increase in target as a result of the re designed alignment of the bridge fitted in the geographical location of the project

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00448555LZ

Ref No. CAR - 035

Date: 06/16/2020

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

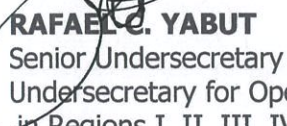
JUL 07 2020  
MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated May 20, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, requesting 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. 300118200219000</b> <b>Project ID: P00448555LZ</b>  Local Program  Local - Local Roads and Bridges – Local Bridge - Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects  Construction of Poblacion Luba Bridge, Luba, Abra			  Local Program  Local - Local Roads and Bridges – Local Bridge - Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects  Construction of Poblacion Luba Bridge, Luba, Abra		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Bridge <b>2,420</b> Square Meters	<b>₱ 39,880</b> /Square Meters	₱ 96,500,000	CW-1 Construction of Steel Bridge <b>2,590.11</b> Square Meters	<b>₱ 37,260</b> /Square Meters	₱ 96,500,000
EAO	-	₱ 3,500,000	EAO	-	₱ 3,500,000
<b>Total:</b>		<b>₱ 100,000,000</b>	<b>Total:</b>		<b>₱ 100,000,000</b>
<b>Justification:</b> <i>Per docs, length = 271 Lm. or ₱ 356,000/Lm.</i> • The increase in physical target is due to re-design of bridge alignment as fitted in the geographical location of the project. Consequently, resulting to decrease in unit cost.					

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



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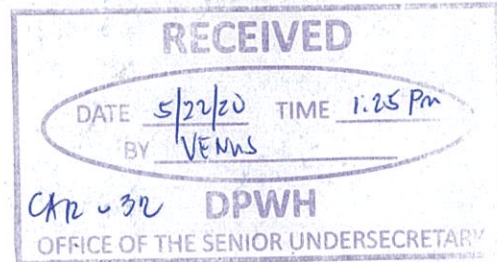
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

May 20, 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 - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Construction of Poblacion Luba Bridge, Luba, Abra**

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

<b>FROM</b>	<b>TO</b>
Construction of Poblacion Luba Bridge, Luba, Abra	Construction of Poblacion Luba Bridge, Luba, Abra

Physical Target = **2,420** Square meters

Physical Target = **2,590.11** Square 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 DLBC/EPD/EGE/ABM



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

May 20, 2020

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**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
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For the consideration of the Secretary.

  
**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 DLBC/EPD/EGE/ABM  




## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Abra District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> ABRA (LONE DISTRICT) ✓	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300118200219000 ✓					
<b>5. Project Id</b> PO0448555LZ ✓					
<b>6. Project Category</b> Local Program ✓					
<b>7. Sub-Program (P/A/P)</b> Local - Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects ✓					
<b>8. Operating Unit</b> Central Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Central Office ✓		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
CW1	Construction of Bridge ✓		CW1	Construction of Steel Bridge ✓	
EAO			EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of Poblacion Luba Bridge, Luba, Abra ✓			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Poblacion Luba Bridge, Luba, Abra ✓		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 100,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 100,000 ✓		<b>22. CAF</b> (To be obtained from Financial Management office) <input type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	2,420 ✓	Square meters ✓	CW1	2590.11 ✓	Square meters ✓
EAO			EAO		
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
CW1	96,500 ✓	39.88 ✓	CW1	96,500 ✓	37.26 ✓
EAO	3,500 ✓		EAO	3,500 ✓	

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.			
Start X	120.69805	End X	120.70245	Start X	120.69805 /	End X	120.70245 /
Start Y	17.31297	End Y	17.30792	Start Y	17.31297 /	End Y	17.30792 /
<b>15. ROAD CLASSIFICATION</b> (if applicable) N/A				<b>26. ROAD CLASSIFICATION</b> (if applicable) N/A			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Regional Office CAR				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Regional Office CAR /			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
05/14/2020		08/06/2021		06/28/2020 /		09/20/2021 /	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" 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)

- The physical target increased as a result of the designed alignment of bridge as fitted in the geographical location of the project.
- Thereupon the decrease in unit cost of the bridge construction is considered reasonable as the unit cost of items of work involved are within the range of the prevailing cost of the Department.

**33. PHOTOS SUBMITTED**

☐ NO    ☒ YES

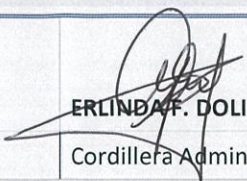
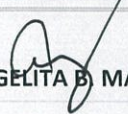
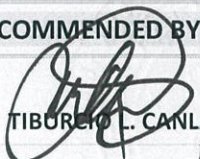

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO    ☒ YES





## Form for Modification Request

35. PREPARED BY:			
Name:	 ERLINDA F. DOLIENTE	Name:	Chief, Planning Section
Office:	Cordillera Administrative Region	Office:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 ANGELITA B. MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 TIBURCIO L. CANLAS
Position:		Position:	Regional Director 
Date:		Date:	



## Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300118200219000

Project Id

P00448555LZ

### 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 checked="" 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:

MANUEL L. SINGSON

Signature

Position:

PROJ. MAN. 1

Date:

### 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

Position:

Regional Coordinator

Date:

6/16/2020

Name:

PETER PAUL M. CORRAL

Signature

Position:

OIC

Date:

6/18/2020