



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

August 1, 2019

DPWH – CAR
Admin-RMS
RECEIVED

AUG 06 2019

MEMORANDUM

No. CAR-G-40-1331

TO : Regional Director TIBURCIO L. CANLAS
Cordillera Administrative Region
Engineer's Hill, Baguio City

SUBJECT : Approved Request for Modification of CAR

Transmitted herewith are the **duly approved** Requests for Modification for the following projects under FY 2019 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
July 29, 2019	1	Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0453+000 – K0456+400 , Licuan-Baay, Abra	Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0457+320 – K0457+794 , Licuan-Baay, Abra	
		CW-1 – Construction of Road Slope Protection – 7156 Sq.M.	CW-1 – Construction of Road Slope Protection – 7037 Sq.M.	
		₱ 95,535,000.00		₱ 95,535,000.00
		EAO	EAO	₱ 965,000.00
	Total	₱ 96,500,000	Total	₱ 96,500,000
July 30, 2019	Project Description			
	2	Lunas Br. (B04609LZ) along Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd	Lunas Br. (B04609LZ) along Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd	
		CW-1 – Replacement of Bridge – 240.03 Sq.M.	CW-1 – Replacement of Bridge – 240.03 Sq.M.	
		₱ 133,459,500.00		₱ 128,025,035.52
		EAO	EAO	₱ 4,643,395.07
			Sub-Total:	₱ 132,668,430.59
			EXCESS:	₱ 5,631,569.41
	Total	₱ 138,300,000	Total	₱ 138,300,000
July 29, 2019	Project Description			
	3	Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0454+390 – K0454+150 , Licuan-Baay, Abra	Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0454+274 – K0454+396 , Licuan-Baay, Abra	
		CW-1 – Construction of Road Slope Protection – 6,007.51 Sq.M.	CW-1 – Construction of Road Slope Protection – 6021 Sq.M.	
		₱ 97,416,000.00		₱ 97,416,000.00
		EAO	EAO	₱ 984,000.00
	Total	₱ 98,400,000	Total	₱ 98,400,000
July 30, 2019	Project Description			
	4	Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0453+800 – K0454+650 , Licuan-Baay, Abra	Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0457+000 – K0457+320 , Licuan-Baay, Abra	
		CW-1 – Construction of Road Slope Protection – 6894 Sq.M	CW-1 – Construction of Road Slope Protection – 6897 Sq.M.	
		₱ 97,020,000.00		₱ 97,020,000.00
		EAO	EAO	₱ 980,000.00
	Total	₱ 98,000,000	Total	₱ 98,000,000

July 29, 2019	5	Project Description			
		Kennon Rd – K0233+685 – K0233+889, K0234+579 – K0234+758		Kennon Rd – K0233+685 – K0233+889, K0234+000 – K0234+062, K0234+539 – K0234+595, K0234+682 – K0234+758	
		CW-1 – Construction of Road Slope Protection Structure – 8704 Square Meter	₱ 144,750,000.00	CW-1 – Construction of Road Slope Protection Structure – 9156.4 Square Meter	₱ 144,750,000.00
		EAO	₱ 5,250,000.00	EAO	₱ 5,250,000.00
		Total	₱ 150,000,000	Total	₱ 150,000,000
July 29, 2019	6	Project Description			
		Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0452+600 – K0454+250 , Licuan-Baay, Abra		Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0455+775 – K0455+820, K0469+000 – K0469+050, K0469+350 – K0469+400 , Licuan-Baay, Abra	
		CW-1 – Construction of Road Slope Protection – 5,943.68 Sq.M.	₱ 97,515,000.00	CW-1 – Construction of Road Slope Protection – 5,943.68 Sq.M.	₱ 97,515,000.00
		EAO	₱ 985,000.00	EAO	₱ 985,000.00
		Total	₱ 98,500,000	Total	₱ 98,500,000
July 29, 2019	7	Project Description			
		Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0453+050 – K0454+000 , Licuan-Baay, Abra		Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0453+068 – K0453+117, K0453+475 – K0453+487, K0453+555 – K0453+600 , Licuan-Baay, Abra	
		CW-1 – Construction of Road Slope Protection – 5945.92 Sq.M.	₱ 97,515,000.00	CW-1 – Construction of Road Slope Protection – 5945.92 Sq.M.	₱ 97,515,000.00
		EAO	₱ 985,000.00	EAO	₱ 985,000.00
		Total	₱ 98,500,000	Total	₱ 98,500,000
July 29, 2019	8	Project Description			
		Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0468+950 – K0469+620 , Licuan-Baay , Abra		Rehabilitation/Improvement with Slip, Soil Collapse and Landslides along Abra-Kalinga Road, K0454+396 – K0454+448, K0454+516 – K0454+645 , Licuan-Baay , Abra	
		CW-1 – Construction of Road Slope Protection – 5971 Sq.M.	₱ 97,416,000.00	CW-1 – Construction of Road Slope Protection – 5971 Sq.M.	₱ 97,416,000.00
		EAO	₱ 984,000.00	EAO	₱ 984,000.00
		Total	₱ 98,400,000	Total	₱ 98,400,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2019 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 Q. 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



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

19-222
19-6797

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: **Lunas Br. (B04609LZ) along Jct
Talubin-Barlig-Natonin-Paracelis-
Calaccad Rd**

Project ID: **P00304518LZ**

Implementing Office: **Regional Office CAR**

Date: July 09, 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: _____)

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:

Adjustment of components due to the adoption of reviewed cost by the Bureau of Construction. Reduction of unit cost by 4.07%.

Evaluated By:

MARIETA M. MANDE
Regional Coordinator, CAR

Noted By:

LEONORA C. GALANG
Section Chief

RETURN SLIP

Project ID: **P00304518LZ**

Date: July 09, 2019

FOR **USEC FOR OPERATIONS**

Use PCY

REMARKS:

reviewed by PCY

Action Requested:

For Appropriate Action



JUL 30 2019
MEMORANDUM

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 June 29, 2019 of Regional Director **TIBURCIO L. CANLAS, Cordillera Administrative Region**, 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. 310302100097000 Project ID: P00304518LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Bridge – Replacement of Permanent Weak Bridges			Bridge – Replacement of Permanent Weak Bridges		
Lunas Br. (B04609LZ) along Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd			Lunas Br. (B04609LZ) along Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Replacement of Bridge – 240.03 Sq.M.	₱ 556,010 /Sq.M	₱ 133,459,500.00	CW-1 – Replacement of Bridge – 240.03 Sq.M.	₱ 533,370 /Sq.M	₱ 128,025,035.52
EAO	-	₱ 4,840,500	EAO	-	₱ 4,643,395.07
			Sub-Total:		₱ 132,668,430.59
			EXCESS:		₱ 5,631,569.41
Total:		₱ 138,300,000	Total:		₱ 138,300,000
Justification:					
<ul style="list-style-type: none">The decrease in amount is due to the adoption of the Bureau of Construction’s recalculated total amount of the project per the reviewed POW of BOC in the amount of P132,668,430.59 versus the original amount in the POW amounting to P138,300,000.00 (See attached Memorandum)The decrease in unit cost by 4.07% is due to the reduction of the total project 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
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



WIN9C03439



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

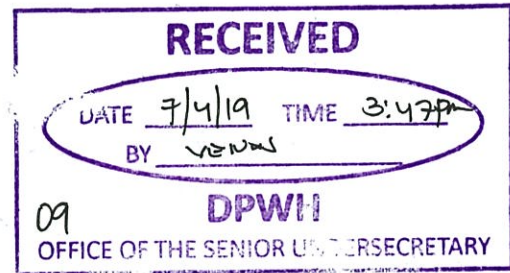
July 3, 2019

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: ORGANIZATIONAL
OUTCOME 1: Ensure Safe and Reliable National Road System –
Bridge Program - Replacement of Permanent Weak Bridges -
Lunas Br. (B04609LZ) along Jct Talubin-Barlig-Natonin-Paracelis-
Calaccad Rd under the FY 2019 General Appropriations Act**



We are respectfully submitting the modification of the above project in the amount of **One Hundred Thirty-Eight Million (Php 138,000,000.00)**, as indicated below:

FROM
Lunas Br. (B04609LZ) along Jct Talubin –
Barlig – Natonin – Paracelis – Calaccad Rd

Physical Target:
CW1 = 240.030 Square meters

Allocation = Php **138,000,000.00**

TO
Lunas Br. (B04609LZ) along Jct Talubin –
Barlig – Natonin – Paracelis – Calaccad Rd

Physical Target:
CW1 = 240.030 Square meters
CW2 = 158.40 Lineal Meters

Allocation = Php **132,668,430.59**

The supporting documents based on **D.O. #37, Series of 2018** are attached for your ready reference.

For favorable consideration.


TIBURCIO A. CANLAS
Regional Director

CAR.1 RBP/EGE/ABM

Tables for Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region (CAR)

2. DEO

Mountain Province 2nd District Engineering Office

3. LEGISLATIVE DISTRICT

Mountain Province Lone District

B. ORIGINAL PROJECT

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

310302100097000

5. Project Id

P00304518LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Bridge - Replacement of Permanent Weak Bridges

8. Operating Unit

Central Office

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

Component ID	Type of Work
P00304518LZ-CW1	Replacement of Bridge

P00304518LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Lunas Br. (B04609LZ) along Jct Talubin – Barlig – Natonin – Paracelis – Calaccad Rd ✓

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

138,300 ✓

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

Component ID	Target	Target Unit
P00304518LZ-CW1	240.030 ✓	Square Meters (m2)

P00304518LZ-EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00304518LZ-CW1	133,459.50 ✓	556.01 ✓
P00304518LZ-EAO	4,840.50 ✓	

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)

Central Office

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

Component ID	Type of Work
P00304518LZ-CW1	Replacement of Bridge

P00304518LZ-EAO

20. PROJECT DESCRIPTION (of the revised project)

Lunas Br. (B04609LZ) along Jct Talubin – Barlig – Natonin – Paracelis – Calaccad Rd ✓

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

138,300 ✓

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

☒ YES

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

Component ID	Target	Target Unit
P00304518LZ-CW1	240.030 ✓	Square Meters (m2)

P00304518LZ-EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00304518LZ-CW1	128,025.03552 ✓	533.37 ✓
P00304518LZ-EAO	4,643.39507 ✓	
EXC	5,631.56941 ✓	




Tables for Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Lunas Br. (B04609LZ) along Jct Talubin – Barlig – Natonin – Paracelis – Calaccad Rd		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. Lunas Br. (B04609LZ) along Jct Talubin – Barlig – Natonin – Paracelis – Calaccad Rd									
Start X	End X	Start X	End X								
Start Y	End Y	Start Y	End Y								
15. ROAD CLASSIFICATION (if applicable) Tertiary		26. ROAD CLASSIFICATION (if applicable) Tertiary									
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>08/16/2019</td> <td>08/19/2020</td> </tr> </table>		Planned Start Date	Planned End Date	08/16/2019	08/19/2020	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>08/16/2019</td> <td>08/19/2020</td> </tr> </table>		Planned Start Date	Planned End Date	08/16/2019	08/19/2020
Planned Start Date	Planned End Date										
08/16/2019	08/19/2020										
Planned Start Date	Planned End Date										
08/16/2019	08/19/2020										
		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"> The decrease in amount is due to the adoption of the Bureau of Construction's recalculated total amount of the project (See attached Memorandum) The decrease in unit cost by 4.07% is due to the reduction of the total project 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

Tables for 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, Planning and Design 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:	

Tables for Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310302100097000

Project Id

P00304518LZ

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 checked="" 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
Signature	
Position:	DISTRICT ENGINEER
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 / *Adjustment of Components - Added*
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:	MARIETA M. MANDE	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	July 09, 2019	Date:	July 9, 2019