



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

July 31, 2019

MEMORANDUM

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

ATTENTION : District Engineer GAVINO A. CASTAÑEDA, Ph.D.
Ifugao 2nd DEO

SUBJECT : Approved Request for Modification of Ifugao 2nd DEO

Transmitted herewith is the **duly approved** Request 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 30, 2019 | 1 | Construction of Multi-purpose Building (Gymnasium), Bunhian Central School, Barangay Bunhian, Agualdo, Ifugao | | Construction of Multi-purpose Building (Gymnasium), Aguinaldo Central School, Barangay Bunhian, Agualdo, Ifugao | |
| | | CW-1 – Construction of Multi-purpose Building – 1 No. of Building | ₱ 1,980,000.00 | CW-1 – Construction of Multi-purpose Building – 1 No. of Building | ₱ 1,980,000.00 |
| | | EAO | ₱ 20,000.00 | EAO | ₱ 20,000.00 |
| | | Total | ₱ 2,000,000 | Total | ₱ 2,000,000 |

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 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



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

19-211
19-6793

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: **Construction of Multi-Purpose Building (Gymnasium), Bunhian Central School, Barangay Bunhian, Aginaldo, Ifugao**

Project ID: **P00349487LZ**

Implementing Office: Ifugao 2nd District Engineering Office

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:

School name was inadvertently encoded as **BUNHIAN** Central School, instead of **AGUINALDO** Central School. Per certification dated June 14, 2019 of OIC- Rezon B. Mamiton of Dep Ed-CAR, School Division Office, Ifugao Aginaldo District, Aginaldo Central School is located at Bunhian, Aginaldo, Ifugao, and Bunhian Central School is not existing.

Evaluated By:

MARIETA M. MANDE

Regional Coordinator, CAR

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: **P00349487LZ**

Date: July 09, 2019

FOR **USEC FOR OPERATIONS**

REMARKS:

Action Requested: For Appropriate Action



ROY

Revised by PS



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

JUL 30 2019

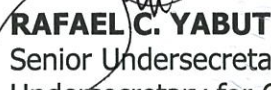
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated June 28, 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. 300104206693000 Project ID: P00349487LZ | | | | | |
| Local Program | | | Local Program | | |
| Local – Building and Other Structure – Multipurpose / Facilities – Local Infrastructure Program | | | Local – Building and Other Structure – Multipurpose / Facilities – Local Infrastructure Program | | |
| Construction of Multi-purpose Building (Gymnasium), Bunhian Central School, Barangay Bunhian, Aguinaldo, Ifugao | | | Construction of Multi-purpose Building (Gymnasium), Aguinaldo Central School, Barangay Bunhian, Aguinaldo, Ifugao | | |
| Physical Target | Unit Cost | Allocation (P) | Physical Target | Unit Cost | Estimated Cost |
| CW-1 – Construction of Multi-purpose Building – 1 Number of Building | ₱ 1,980,000 /Square Meter | ₱ 1,980,000.00 | CW-1 – Construction of Multi-purpose Building – 1 Number of Building | ₱ 1,980,000 /Square Meter | ₱ 1,980,000.00 |
| EAO | - | ₱ 20,000.00 | EAO | - | ₱ 20,000.00 |
| Total: | | ₱ 2,000,000 | Total: | | ₱ 2,000,000 |
| Justification: | | | | | |
| <ul style="list-style-type: none">There is no such Bunhian Central School but Aguinaldo Central School.Aguinaldo Central School is located in Bunhian, Aguinaldo, Ifugao.Attached Certification | | | | | |

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



WIN9C03440



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

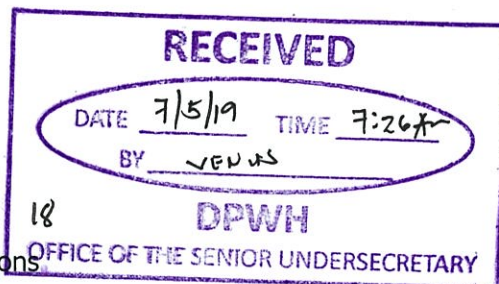
June 28, 2019

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 Infrastructure Program - Buildings and Other Structures – Construction of Multi-Purpose Building (Gymnasium), Bunhian Central School, Barangay, Bunhian, Agiunaldo, Ifugao funded under the FY 2019 General Appropriations Act



We are respectfully forwarding the Memorandum dated June 17, 2019 of OIC - District Engineer Gavino A. Castañeda of Ifugao Second District Engineering Office, requesting for the modification of the above project in the amount of **Two Million Pesos (Php 2,000,000.00)**, as indicated below:

FROM
Construction of Multi-Purpose Building
(Gymnasium), **Bunhian** Central School,
Barangay Bunhian, Agiunaldo, Ifugao

TO
Construction of Multi-Purpose Building
(Gymnasium), **Agiunaldo** Central School,
Barangay Bunhian, Agiunaldo, Ifugao

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 LMC/RBP/EGE/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

June 17, 2019

FOR : **TIBURCIO L. CANLAS**
Regional Director

THRU : **ANGELITA B. MABITAZAN**
Chief, Planning and Design Division

SUBJECT : **Modification of FY 2019 GAA**

We are submitting for review and evaluation the Modification of the project: Local Infrastructure Program – Construction of Multi-Purpose Building (Gymnasium), Aguinaldo Central School, Barangay Bunhian, Aguinaldo, Ifugao under FY 2019 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.10964.

| FROM | TO |
|---|---|
| Local Infrastructure Program – Construction of Multi-Purpose Building (Gymnasium), Bunhian Central School, Barangay Bunhian, Aguinaldo, Ifugao | Local Infrastructure Program – Construction of Multi-Purpose Building (Gymnasium), Aguinaldo Central School, Barangay Bunhian, Aguinaldo, Ifugao |

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".


GAVINO A. CASTAÑEDA, Ph.D.
OIC-District Engineer

CAR.13.1 EAC/JLB/TDR/GAC

Form for Modification Request

| A. GENERAL | | | | | | | |
|--|---|--------------------------------------|--|--|--|-------|------------|
| 1. REGION CAR | | 2. DEO IFUGAO SECOND DEO | | 3. LEGISLATIVE DISTRICT IFUGAO LONE DISTRICT | | | |
| B. ORIGINAL PROJECT | | | C. PROPOSED REVISED PROJECT | | | | |
| 4. UACS (Unified Account Code Structure as defined in GAA) 300104206693000 | | | | | | | |
| 5. Project Id P00349487LZ | | | | | | | |
| 6. Project Category Local Program | | | | | | | |
| 7. Sub-Program (P/A/P) Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program | | | | | | | |
| 8. Operating Unit IFUGAO SECOND DEO | | | 18. Operating Unit (Change subject to DBM approval) IFUGAO SECOND DEO | | | | |
| 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 | | | |
| EAO | | | EAO | | | | |
| CW1 | Construction of Multi Purpose Building | | CW1 | Construction of Multi Purpose Building | | | |
| 10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Multi-Purpose Building (Gymnasium), Bunhian Central School, Barangay Bunhian, Aguineldo, Ifugao | | | 20. PROJECT DESCRIPTION (of the revised project) Construction of Multi-Purpose Building (Gymnasium), Aguinaldo Central School, Barangay Bunhian, Aguineldo, Ifugao | | | | |
| 11. ALLOTMENT (P'000) (as recorded in GAA) 2,000 | | | 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,000 | | 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 | | |
| EAO | | | EAO | | | | |
| CW1 | 1 | Number of Building | CW1 | 1 | Number of Building | | |
| 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) | | |
| EAO | 20 | | EAO | 20 | | | |
| CW1 | 1,980 | 1,980 | CW1 | 1,980 | 1,980 | | |
| 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) BRGY. BUNHIAN, AGUINALDO, IFUGAO | | | 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) BRGY. BUNHIAN, AGUINALDO, IFUGAO | | | | |
| Start X | 121.31182 | End X | N/A | Start X | 121.31182 | End X | N/A |
| Start Y | 16.98848 | End Y | N/A | Start Y | 16.98848 | End Y | N/A |
| 15. ROAD CLASSIFICATION (if applicable) N/A | | | 26. ROAD CLASSIFICATION (if applicable) N/A | | | | |

Form for Modification Request

| | | | | | | | |
|---|---------------------------------------|---|---|---|--|--|---------------------------------------|
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) IFUGAO SECOND DEO | | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) IFUGAO SECOND DEO | | | | | |
| 17. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date 7/10/2019</td> <td style="width: 50%;">Planned End Date 10/08/2019</td> </tr> </table> | | Planned Start Date 7/10/2019 | Planned End Date 10/08/2019 | 28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date 7/10/2019</td> <td style="width: 50%;">Planned End Date 10/08/2019</td> </tr> </table> | | Planned Start Date 7/10/2019 | Planned End Date 10/08/2019 |
| Planned Start Date 7/10/2019 | Planned End Date 10/08/2019 | | | | | | |
| Planned Start Date 7/10/2019 | Planned End Date 10/08/2019 | | | | | | |
| | | 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) ➤ Modification is necessary because there's no Bunhian Central School in the Municipality of Aguineldo. The correct name of the school is Aguineldo Central School. | |
| 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: MICHAEL C. ANICETO | Position: Architect II |
| Office: IFUGAO SECOND DEO | Date: |

| | |
|---|---|
| 36. REVIEWED BY DISTRICT OFFICE (If Required) Name: EDWARD A. CARINO Position: Chief of Planning Section Date: | 38. REVIEWED BY REGIONAL OFFICE Name: ANGELITA B. MABITAZAN Position: Chief of Planning Division Date: |
|---|---|

| | |
|--|--|
| 37. RECOMMENDED BY DISTRICT OFFICE (If Required) Name: GAVINO A. CASTANEDA, Ph.D. Position: OIC-District Engineer Date: | 39. RECOMMENDED BY REGIONAL OFFICE Name: TIBURCIO L. CANLAS Position: Regional Director Date: |
|--|--|

| | |
|--|--|
| UACS (Unified Account Code Structure as defined in GAA) 300104206693000 | |
| Project Id P00349487LZ | |

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

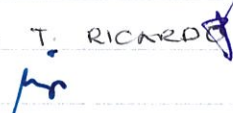
| | |
|---|--|
| Category of Modification (choose one) | <input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input checked="" type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation |
|---|--|

Form for Modification Request

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 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: LORNA T. RICHARDS
Signature: 
Position: DISTRICT ENGINEER
Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification
 (choose one)
 ☒ Category A – Typographical Errors / *Correction of School Name*
☐ 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: MARIETA M. MANDE Signature:  Position: Regional Coordinator Date: July 09, 2019 | Name: MILAGROS C. MANAYSAY Signature:  Position: Chief of Programming Division Date: July 9, 2019 |
|---|--|