



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

August 8, 2019

MEMORANDUM

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

ATTENTION : District Engineer ALEXANDER C. CASTAÑEDA
Mountain Province 1st DEO


SUBJECT : Approved Request for Modification of Mountain Province 1st 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			
August 5, 2019	1	Rehabilitation of Multi-Purpose Building, Brgy. Eyeb, Poblacion , Bontoc, Mountain Province		Rehabilitation of Multi-Purpose Building, Eyeb, Brgy. Poblacion , Bontoc, Mountain Province	
		CW-1 – Construction of Multi-purpose Building – 1 Number of Building	₱ 1,980,000.00	CW-1 – Rehabilitation/ Major Repair of Multi-Purpose Building – 1 Number 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

11-519
19-6962

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: **Rehabilitation of Multi-Purpose Building, Brgy. Eyeb, Poblacion, Bontoc, Mountain Province** Project ID: **P00341515LZ**

Implementing Office: Mt. Province 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:

Modification due to typographical error, project location (BRGY. EYEB) was inadvertently encoded, instead of EYEB, BRGY. POBLACION, the correct location of the project. Eyeb is a sitio in Brgy. Poblacion, Bontoc, Mt. Province. Change in the Type of Work from "Construction" to "Rehabilitation" to coincide with the scope of work as encoded in the GAA.

Evaluated By:

MARIETA M. MANDE
Regional Coordinator, CAR

Noted By:

LEONORA C. GALANG
Section Chief

RETURN SLIP

Project ID: **P00341515LZ**

Date: **July 09, 2019**

FOR **USEC FOR OPERATIONS**

REMARKS:

Action Requested: **For Appropriate Action**



AUG 05 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 July 4, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request of District Engineer **ALEXANDER C. CASTAÑEDA**, **MOUNTAIN PROVINCE DEO** for the **modification** of project under the FY 2019 GAA, to wit:

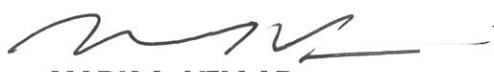
As per GAA/Original			As Modified		
Project Description					
UACS No. 300104206736000 Project ID: P00341515LZ					
Local Program			Local Program		
Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure			Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure		
Rehabilitation of Multi-Purpose Building, Brgy. Eyeb, Poblacion, Bontoc, Mountain Province			Rehabilitation of Multi-Purpose Building, Eyeb, Brgy. Poblacion, Bontoc, Mountain Province		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi-purpose Building – 1 Number of Building	P 1,980,000	P 1,980,000.00	CW-1 – Rehabilitation/ Major Repair of Multi-Purpose Building – 1 Number of Building	P 1,980,000	P 1,980,000.00
EAO	-	P 20,000.00	EAO	-	P 20,000.00
Total:		P 2,000,000	Total:		P 2,000,000
Justification:					
<ul style="list-style-type: none">• The Project Name indicated in the GAA is “Rehabilitation” but the component type of work “Construction” and not “Rehabilitation”. Hence, revision of component type of work to coincide with the project title in the GAA.• Typographical Error.• No such Brgy. Eyeb, Poblacion in the Municipality of Mountain Province instead a Sitio in Brgy. Poblacion, Mountain Province.					

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

EUGENIO N. PIPO, JR.
Assistant Secretary for Regional Operations
OIC- Undersecretary
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



WIN9C03443



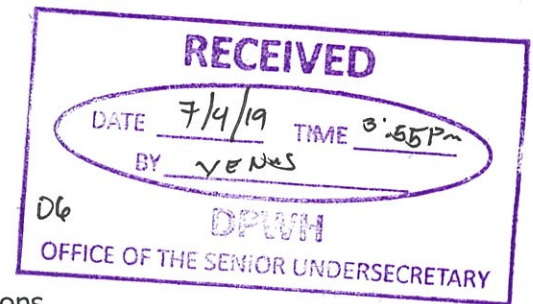
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

July 4, 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 - Multipurpose / Facilities – Rehabilitation of Multi-Purpose Building, Brgy. Eyeb, Poblacion, Bontoc, Mountain Province funded under the FY 2019 General Appropriations Act

We are respectfully forwarding the Memorandum dated June 17, 2019 of District Engineer Alexander C. Castañeda, Mountain Province First 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
Rehabilitation of Multi-Purpose Building,
Brgy. Eyeb, Poblacion, Bontoc, Mountain
Province

TO
Rehabilitation of Multi-Purpose Building,
Eyeb, Brgy. Poblacion, Bontoc, Mountain
Province

Type of Work
CW1- **Construction of Multi
Purpose Building**

Type of Work
CW1- **Rehabilitation/Major Repair
of Multi Purpose Building**

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 MGB/RBP/EGE/ABM

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Mountain Province District Engineering Office		3. LEGISLATIVE DISTRICT Mountain Province Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300104206736000					
5. Project Id P00341515LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program					
8. Operating Unit Mountain Province District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province 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	
P00341515LZ - CW1	Construction of Multi Purpose Building		P00341515LZ - CW1	Rehabilitation/Major Repair of Multi Purpose Building	
P00341515LZ - EAO			P00341515LZ - EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Rehabilitation of Multi-Purpose Building, <u>Brgy. Eyeb,</u> <u>Poblacion</u> , Bontoc, Mountain Province			20. PROJECT DESCRIPTION (of the revised project) Rehabilitation of Multi-Purpose Building, <u>Eyeb, Brgy. Poblacion,</u> Bontoc, Mountain Province		
11. ALLOTMENT (P'000) (as recorded in GAA) 2,000.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,000.00		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
P00341515LZ - CW1	1.0	Number of Buildings	P00341515LZ - CW1	1.0	Number of Buildings
P00341515LZ - EAO			P00341515LZ - 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)
P00341515LZ - CW1	1,980.00 ✓	1,980.00 ✓	P00341515LZ - CW1	1,980.00 ✓	1,980.00 ✓
P00341515LZ - EAO	20.00 ✓		P00341515LZ - EAO	20.00 ✓	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Brgy. Eyeb, Poblacion, Bontoc, Mountain Province

Start X 120.97861 **End X** [Click here to enter text.](#)

Start Y 17.09083 **End Y** [Click here to enter text.](#)

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**)

Eyeb, Brgy. Poblacion, Bontoc, Mountain Province

Start X 120.97861 **End X** **120.89275**

Start Y 17.09083 **End Y** **17.03253**

15. ROAD CLASSIFICATION (if applicable)

26. ROAD CLASSIFICATION (if applicable)

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Mountain Province District Engineering Office

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Mountain Province District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
June 3, 2019

Planned End Date
August 7, 2019

Planned Start Date
July 3, 2019

Planned End Date
September 6, 2019

29. OVERLAP?
☒ NO ☐ YES

30. UNDER WARRANTY?
☒ NO ☐ 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)

- To change "Brgy. Eyeb, Poblacion" to "Eyeb, Brgy. Poblacion" in the project title since the correct location of the project is at Eyeb in Barangay Poblacion and not Barangay Eyeb wherein the latter is not a barangay of Bontoc, Mountain Province.
- Moreover, the type of work for the project will be changed from "Construction" to "Rehabilitation/Major Repair" since the building is existing which needs to be rehabilitated/repared.

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:	 ABIGAIL K. LONGBOAN	Position:	ENGINEER II/PMS DISTRICT COORDINATOR
Office:	Mountain Province District Engineering Office	Date:	6/17/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 ARTEMIO C. GIUSALA	Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief of Planning Division
Date:	6/17/2019	Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 ALEXANDER C. CASTANEDA	Name:	 TIBURCIO L. CANLAS
Position:	District Engineer	Position:	Regional Director
Date:	6/17/2019	Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104206736000

Project Id

P00341515LZ

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 checked="" 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 checked="" 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

Signature

Position:

DISTRICT ENGINEER

Date:

7/8/19

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 / *change of type of work as per GAA*
- ☐ 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:

7/9/2019