



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 EDWIN T. BRINGAS
Abra DEO

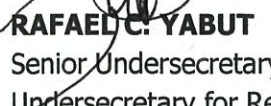
SUBJECT : Approved Request for Modification of Abra DEO

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 30, 2019	1	Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra	Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra		
		CW-1 – Construction of Concrete Road – 1.5 Lane KM	₱ 14,700,000.00	CW-1 – Construction of Concrete Road – 0.482 Lane KM	₱ 4,047,230.00
				CW-2 Construction of Road Slope Protection Structure – 841.34 Sq.M.	₱ 10,652,770.00
		EAO	₱ 300,000.00	EAO	₱ 300,000.00
		Total	₱ 15,000,000	Total	₱ 15,000,000
July 30, 2019	2	Project Description			
		Construction of Bulbula Flood Control Project, La Paz, Abra, Sta. 44+280.8 – Sta. 44+702	Construction of Bulbulala Flood Control Project, La Paz, Abra, Sta. 44+280.8 – Sta. 44+702		
		CW-1 – Construction of Flood Mitigation Structure – 398.40 Lineal Meter	₱ 49,000,000.00	CW-1 – Construction of Flood Mitigation Structure – 404.80 Lineal Meter	₱ 49,000,000.00
		EAO	₱ 1,000,000.00	EAO	₱ 1,000,000.00
		Total	₱ 50,000,000	Total	₱ 50,000,000

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

19-131

19-6712

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: **Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra** Project ID: **P00330221LZ**

Implementing Office: **Abra District Engineering Office** Date: **July 06, 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 project components to include slope protection due to steep slopes along the road alignment. Consequently, physical targets are ajusted.

Evaluated By:


MARIETA M. MANDE

Regional Coordinator, CAR

Noted By:


LEONORA C. GALANG

Section Chief



RETURN SLIP

Project ID: **P00330221LZ**

Date: **July 06, 2019**

FOR **USEC FOR OPERATIONS**

REMARKS:

Action Requested: **For Appropriate Action**





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 July 3, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request of OIC-Assistant District Engineer **EDWIN T. BRINGAS, ABRA DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300203100203000 Project ID: P00330221LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Convergence and Special Support - Construction/Improvement of Access Roads leading to Declared Tourism Destinations			Convergence and Special Support - Construction/Improvement of Access Roads leading to Declared Tourism Destinations		
Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra			Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – 1.5 Lane KM	P 9,800,000	P 14,700,000.00	CW-1 – Construction of Concrete Road – 0.482 Lane KM	P 8,396,740	P 4,047,230.00
			CW-2 Construction of Road Slope Protection Structure – 841.34 Sq.M.	P 12,661.67	P 10,652,770.00
EAO	-	P 300,000.00	EAO	-	P 300,000.00
Total:		P 15,000,000	Total:		P 15,000,000
Justification:					
<ul style="list-style-type: none">• The addition of new component, Construction of Road Slope Protection Structure, is due to the steep slopes along the road alignment that are vulnerable to erosion especially during periods of inclement weather. It accounts for 71.02% of the total cost for the project• The decrease in unit cost for the component Construction of Road Concrete by 14.32% is due to the introduction of the new component.					

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



WIN9C03442



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

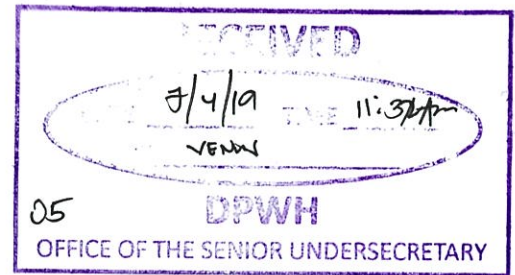
July 3, 2019

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: Convergence and Special Support Program – Manabo – Luba – Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra under the FY 2019 General Appropriations Act



We are respectfully forwarding the Memorandum dated June 19, 2019 of OIC – Assistant District Engineer Edwin T. Bringas, Abra District Engineering Office requesting for the modification of the above project in the amount of **Fifteen Million Pesos (Php 15,000,000.00)**, as indicated below:

FROM	TO
Manabo – Luba – Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra	Manabo – Luba – Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra
Physical Target :	Physical Target :
	CW1 (Construction of Road Slope Protection Structure) = 841.34 Square Meters
CW1 (Construction of Concrete Road) = 1.5 Lane Kilometers	CW2 (Construction of Concrete Road) = 0.482 Lane Kilometers

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 RBP/EGE/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

June 19, 2019

MEMORANDUM

FOR : TIBURCIO L. CANLAS
Regional Director

THRU : ANGELITA B. MABITAZAN
Chief, Planning and Design Section

SUBJECT : Modification of CY 2019 GAA – Convergence and Special Support Program

May we submit for review and evaluation the Realignment/Modification of the project stated below:

FROM	TO
Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra	Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra
Php 15,000,000.00	Php 15,000,000.00
Length : 1.5 Lane Kilometer	Length : 0.482 Lane Kilometer

Attached are all supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/D.O. No. 12, series of 2015

For your consideration.


EDWIN T. BRINGAS
OIC Assistant District Engineer
"For and In the Absence of the District Engineer"

CAR.9.1 MQB/CLAR/ETB

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Abra District Engineering Office		3. LEGISLATIVE DISTRICT Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300203100203000					
5. Project Id P00330221LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations					
8. Operating Unit DPWH-ABRA DEO			18. Operating Unit (Change subject to DBM approval) DPWH-ABRA 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	
CW1	Construction of Concrete Road		CW1	Construction of Concrete Road	
EAO	300		CW2	Construction of Road Slope Protection Structure	
			EAO	300	
10. PROJECT DESCRIPTION (as recorded in GAA) Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra			20. PROJECT DESCRIPTION (of the revised project) Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra		
11. ALLOTMENT (P'000) (as recorded in GAA) 15, 000.00 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 15, 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
CW1	1.50	Lane Km	CW1	0.482 ✓	Lane Km
EAO	300	Click here to enter text.	CW2	841.34 ✓	Square Meters (m2)
			EAO	300 ✓	Click here to enter text.
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)
CW1	14, 700 ✓	9, 800 ✓	CW1	4,047.23 ✓	8, 396.74
EAO	300 ✓	Click here to enter text.	CW2	10, 652.77 ✓	12.662 ✓
			EAO	300 ✓	Click here to enter text.

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Brgy. Kili, Tubo, Abra <table style="width: 100%;"> <tr> <td style="width: 25%;">Start X</td> <td style="width: 25%;">120.80927</td> <td style="width: 25%;">End X</td> <td style="width: 25%;">120.78739</td> </tr> <tr> <td>Start Y</td> <td>17.2834</td> <td>End Y</td> <td>17.28021</td> </tr> </table>				Start X	120.80927	End X	120.78739	Start Y	17.2834	End Y	17.28021	25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Brgy. Kili, Tubo, Abra <table style="width: 100%;"> <tr> <td style="width: 25%;">Start X</td> <td style="width: 25%;">120.80927</td> <td style="width: 25%;">End X</td> <td style="width: 25%;">120.78739</td> </tr> <tr> <td>Start Y</td> <td>17.2834</td> <td>End Y</td> <td>17.28021</td> </tr> </table>				Start X	120.80927	End X	120.78739	Start Y	17.2834	End Y	17.28021
Start X	120.80927	End X	120.78739																				
Start Y	17.2834	End Y	17.28021																				
Start X	120.80927	End X	120.78739																				
Start Y	17.2834	End Y	17.28021																				
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)																			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Abra District Engineering Office																			
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>6/3/2019</td> <td>1/1/2020</td> </tr> </table>				Planned Start Date	Planned End Date	6/3/2019	1/1/2020	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>6/3/2019</td> <td>1/1/2020</td> </tr> </table>				Planned Start Date	Planned End Date	6/3/2019	1/1/2020								
Planned Start Date	Planned End Date																						
6/3/2019	1/1/2020																						
Planned Start Date	Planned End Date																						
6/3/2019	1/1/2020																						
				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 addition of new component, Construction of Road Slope Protection Structure, is due to the steep slopes along the road alignment that are vulnerable to erosion especially during periods of inclement weather. It accounts for 71.02% of the total cost for the project. The decrease in unit cost for the component Construction of Road Concrete by 14.32% is due to the introduction of the new component.
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

Form for Modification Request

35. PREPARED BY:

Name: MELGIE JONES D. JAVIER **Position:** Engineer II
Office: DPWH-ABRA DEO **Date:**

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: CHONA LUISA A. RAMOS **Position:** Chief of Planning & Design Section
Date:

38. REVIEWED BY REGIONAL OFFICE

Name: ANGELITA B. MABITAZAN **Position:** Chief of Planning & Design Division
Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: JOSELITO T. ARAO **Position:** District Engineer
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name: TIBURCIO L. CANLAS **Position:** Regional Director
Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300203100203000

Project Id

P00330221LZ

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: July 4, 2019

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, (additional components) and change targets
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name: MARIETA M. MANDE

Signature

Position: Regional Coordinator

Date: July 06, 2019

Name: MILAGROS C. MANAYSAY

Signature

Position: Chief of Programming Division

Date: July 8, 2019