



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

November 27, 2020

MEMORANDUM

TO : OIC - Director KHADAFY D. TANGGOL
Cordillera Administrative Region

ATTENTION : OIC - District Engineer BENEDICTA C. MENDOZA
Benguet 1st District Engineering Office

Transmitted herewith is 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			
November 27, 2020	1. Tawang-Ambiong Rd - K0263 + 870 - K0263 + 900		Tawang-Ambiong Rd - K0263 + 870 - K0263 + 900	
	CW-1 Construction of Road Slope Protection Structure - 964.0 Square Meters	₱ 19,600,000	FCR	
			CW-1 Construction of Road Slope Protection Structure - 240.0 Square Meters	₱ 3,920,000
			EAO	₱ 80,000
			Sub-Total	₱ 4,000,000
			FLR	
			CW-2 Construction of Road Slope Protection Structure - 724.0 Square Meters	₱ 15,680,000
			EAO	₱ 320,000
	EAO	₱ 400,000	Sub-Total	₱ 16,000,000
	Total	₱ 20,000,000	Total	₱ 20,000,000

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 S. 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



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

Ref No. CAR - 063

10878

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00400116LZ

Tawang-Ambiong Rd - K0263 + 870 - K0263 + 900

Appropriation: 20,000,000

Implementing Office: Benguet 1st District Engineering Office

Date: 07/27/2020

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)

Amount: 16,000,000

C.2 ☒ FCR

4,000,000

D. Remarks: Request is de-clustering of road project (FCR & FLR). To submit a certification form (Annex A) & utilize the template for the de-clustering of projects in (Annex C) per memo dated March 5, 2020 & to ensure compliance with DO 137, series of 2019. The total physical target for (CW1+CW2) is unchanged, though the unit cost for CW2 is higher than CW1, due different work structure. CW2 project location is a collapsed road section where massive gabions, crib wall & embankment are proposed for construction.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Ref No. CAR - 061

Project ID: P00400116LZ

Date: 07/27/2020

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks:

11/28 a de-clustered project. The project is located in a high. So also to certify the reasonableness of each unit cost.

MARIA CATALINA E. CABRAL, PhD, CESO I
Undersecretary for Planning and PPP

9/30/20

Cabral



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

AUG 26 2020

MEMORANDUM

FOR : RAFAEL C. YABUT, CESO I
Senior Undersecretary
Undersecretary for Regional Operations in Luzon

THRU : MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP Service
This Department

SUBJECT : Request for De-Clustering of Projects

This is pertaining to the memorandum dated June 19, 2020 of **Regional Director TIBURCIO L. CANLAS**, Cordillera Administrative Region, endorsing the request of **District Engineer IRENEO S. GALLATO**, Benguet 1st DEO requesting for authority to de-cluster projects, funded under FY 2020 General Appropriations Act (GAA), viz;

AS PER GAA				PROPOSED DE-CLUSTERING		
No.	UACS & Project ID	Project Description	Allocation (Php)	New Project/ Contract Name	Allocation (Php)	Source of Fund
1	310109100328000 / P00400116LZ	Tawang-Ambiong Rd - K0263 + 870 - K0263 + 900	20,000,000	CW-1: Tawang-Ambiong Rd - K0263 + 870 - K0263 + 900	4,000,000	FCR
				CW-2: Tawang-Ambiong Rd - K0263 + 870 - K0263 + 900	16,000,000	FLR
2	310107100145000 / P00400112LZ	Baguio-Bauang Rd - K0288 + 631 - K0288 + 745	63,200,000	CW-1: Baguio-Bauang Rd - K0288 + 631 - K0288 + 745	49,500,000	FCR
				CW-2: Baguio-Bauang Rd - K0288 + 631 - K0288 + 745	13,700,000	FLR
3	310107100145000 / P00401255LZ	Baguio-Itogon Rd - K0258 + 595 - K0259 + 050, K0259 + 150 - K0259 + 204, K0259 + 480 - K0259 + 534	20,000,000	CW-1: Baguio-Itogon Rd - K0258 + 595 - K0259 + 050, K0259 + 150 - K0259 + 204, K0259 + 480 - K0259 + 534	10,700,000	FCR
				CW-1: Baguio-Itogon Rd - K0258 + 595 - K0259 + 050, K0259 + 150 - K0259 + 204, K0259 + 480 - K0259 + 534	9,300,000	FLR

**Request for De-clustering of Projects
Benguet 1st DEO
FY 2020 GAA**

4	310106100424000 / P00401256LZ	City Limit-Sto Tomas Rd - K0255 + 000 - K0255 + 063	2,200,000	City Limit-Sto Tomas Rd - K0255 + 000 - K0255 + 063 (CW-1)	1,100,000	FCR
				City Limit-Sto Tomas Rd - K0255 + 000 - K0255 + 063 (CW-2)	1,100,000	FLR

The said request was made based on the following reasons:

1. The allocated project is included in FY 2020 General Appropriations Act (GAA) Expenditure Items categorized as combined "For Comprehensive Release (FCR)" and "For Later Release (FLR)".
2. This therefore necessitates the de-clustering into two projects with allocations corresponding to FCR and FLR amounts to allow the implementing Office to procure this project independently so that the probable non-release of FLR amount shall not cause the non-obligation and non-implementation of FCR Project.
3. The approval of the request will expedite the procurement activities for FCR project in order for construction activities to commence, thereby positively affecting Absorptive Capacity and Disbursement Rate of the said DEO.

Based on our evaluation, since the proposed de-clustering would enhance project implementation, in consonance with the provision of Department Order No. 137, series of 2019, approval hereof is endorsed.

Attached are the filled-out Annexes A and C in compliance with the Unnumbered Memorandum dated March 5, 2020 of Undersecretary Maria Catalina Cabral, Ph.D., regarding the "Request for Clustering and De-Clustering of Projects"


For your approval.


EUGENIO R. PIPO, JR.
Assistant Secretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

RECOMMENDING APPROVAL:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP Service

APPROVED/DISAPPROVED:


RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR
2.1 RMYR/LTR



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

NOV 27 2020
MEMORANDUM

FOR : MARK A. VILLAR
Secretary

Respectfully forwarded is the memorandum dated June 5, 2020 of OIC – Assistant Regional Director **JOSE B. TOBIAS, DPWH-CAR**, endorsing the request of District Engineer **IRENEO S. GALLATO**, **Benguet 1st, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310109100328000					
Project ID: P00400116LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Tawang-Ambiong Rd - K0263 + 870 - K0263 + 900			Tawang-Ambiong Rd - K0263 + 870 - K0263 + 900		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure - 964.0 Square Meters	P 20,331.95 / Square Meters	P 19,600,000	FCR		
			CW-1 Construction of Road Slope Protection Structure - 240.0 Square Meters	P 16,333.33 / Square Meters	P 3,920,000
			EAO	-	P 80,000
			Sub-Total:		P 4,000,000
			FLR		
EAO	-	P 400,000	CW-2 Construction of Road Slope Protection Structure - 724.0 Square Meters	P 21,657.46 / Square Meters	P 15,680,000
			EAO	-	P 320,000
			Sub-Total:		P 16,000,000
Total:		P 20,000,000	Total:		P 20,000,000

Or

Justification:

- The project's allocation is categorized as a combination of For Comprehensive Release (FCR) and For Later Release (FLR).
- With the uncertainty of the release of the "For Later Release" amount as per Department Memorandum Circular No. 39 dated April 25, 2020/ Department of Budget and Management Circular No. 580 dated April 22, 2020 entitled "Adoption of Economy Measures in the Government Due to the Emergency Health Situation," the Implementing Office resolved to reprogram the project into two components to represent the FCR amount as CW1 and the FLR amount as CW2.
- This will allow the obligation of the already received FCR amount, in effect allowing commencement of implementation, thereby increasing the absorptive capacity and disbursement rate of the Implementing Office and the Department as a whole.
- The project is divided as follows (full details in Annex A):
 - CW1: K0263+870 – K0263+900 (Left Side)
 - CW2: K0263+870 – K0263+900 (Right Side)
- The difference in unit cost of CW1 and CW2 is due to the difference in proposed structures. The project location is a collapsed road section where three levels of massive gabion (Height = 6m) and cribwall (2 levels, H=13m) embankment protection is proposed at the Right Side (CW2) to restore the pavement of the original alignment while cribwall slope protection (Height = 4.50m) with concreting of the widened section is proposed at the Left Side (CW1). Nonetheless, there is no change in the overall unit cost of the project since the total physical target remains unchanged. Moreover, the division into components by position of the proposed structures, i.e., Left Side and Right Side, is appropriate such that each component will deliver a complete functional structure.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

*Subject to RD
Reassembly of unit cost for CW-2*

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



WIN0C04091




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Wangal, La Trinidad, Benguet

CERTIFICATION

THIS IS TO CERTIFY that the unit costs of each project component of the FY 2020 project with details presented in the table are reasonable in view of the below-stated justification.

Organizational Outcome:	OO1: Ensure Safe and Reliable National Road System		
Program:	Asset Preservation Program		
Sub-Program:	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Project Component ID:	P00400116LZ-CW1		
Project Component Description:	Construction of Road Slope Protection Structure – along Tawang-Ambiong Rd (S00387LZ) K0263+870 – K0263+900		
Total Amount:	P20,000,000.00		
	Amount	Physical Target	Unit Cost
CW1:	P3,920,000.00	240 Sq.m.	P16,333.333/Sq.m.
CW2:	P15,680,000.00	724 Sq.m.	P21,657.459/Sq.m.
EAO:	P400,000.00		
Justification:	<p>The location of the project is a completely collapsed road section. This caused the closure of the road to vehicular traffic. Hence, the relatively high unit cost of the project is due to the massive retaining wall designed to hold the embankment on which the pavement is to be reconstructed. Moreover, reinforced concrete pavement was designed for the pavement restoration in order to ensure rigidity. Other works include the construction of sidewalk with concrete barrier and curb and gutter.</p> <p>CW1, which is only 20% of the total civil works cost, was programmed to cover the construction of a cribwall (total height=5 meters, thickness=0.95 meters) at the Left Side and a gabion base protection (height=6 meters) at the Right Side. CW2, on the other hand, covers the construction of two levels of cribwall embankment protection (height=13 meters per level, thickness=2.15 meters) at the Right Side. The larger design section of the structure of CW2 entails more cost on concrete, reinforcement, and earthworks, thus the higher unit cost.</p> <p>Nonetheless, the project modification does not affect the overall unit cost of the project since the physical target as indicated in the Annual Infrastructure Program remains unchanged.</p>		

Issued this 1st day of September, 2020 at DPWH-Benguet First District Engineering Office, Wangal, La Trinidad, for any legal intent it may serve.


IRENEO S. GALLATO
District Engineer

Noted by

KHADAFFY D. TANGGOL
OIC - Regional Director



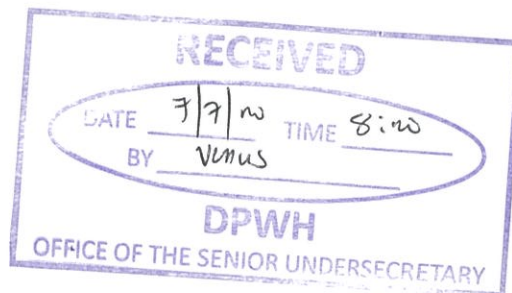
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

June 5, 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: OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tawang-Ambiong Rd (S00387LZ) K0263+870 – K0263+900

We are respectfully forwarding the Memorandum dated May 26, 2020 of District Engineer Ireneo S. Gallato, Benguet First District Engineering Office (BFDEO) requesting for the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM
Tawang-Ambiong Rd (S00387LZ)
K0263+870 – K0263+900
PHYSICAL TARGET
CW1: **964** Square Meters

ALLOCATION
CW1 = **Php 19,600,000**

EAO = Php 400,000
TOTAL = Php 20,000,000

TO
Tawang-Ambiong Rd (S00387LZ)
K0263+870 – K0263+900
PHYSICAL TARGET
FCR - CW1: 240 Square Meters
FLR - CW2: 724 Square Meters

ALLOCATION
FCR - CW1 = Php 3,920,000
FLR - CW2 = Php 15,680,000
EAO = Php 400,000
TOTAL = Php 20,000,000

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


JOSE B. TOBIAS
OIC – Assistant Regional Director
"For and in the absence of the 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

June 5, 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: OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tawang-Ambiong Rd (S00387LZ) K0263+870 – K0263+900

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FROM
Tawang-Ambiong Rd (S00387LZ)
K0263+870 – K0263+900
PHYSICAL TARGET
CW1: **964** Square Meters

ALLOCATION
CW1 = **Php 19,600,000**

EAO = Php 400,000
TOTAL = Php 20,000,000

TO
Tawang-Ambiong Rd (S00387LZ)
K0263+870 – K0263+900
PHYSICAL TARGET
FCR - CW1: 240 Square Meters
FLR - CW2: 724 Square Meters

ALLOCATION
FCR - CW1 = Php 3,920,000
FLR - CW2 = Php 15,680,000
EAO = Php 400,000
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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


JOSE B. TOBIAS
OIC – Assistant Regional Director
"For and in the absence of the Regional Director"

CAR.1 DLBC/EFD/EGE/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Wangal, La Trinidad, Benguet

May 26, 2020

MEMORANDUM

FOR : TIBURCIO L. CANLAS
Regional Director

ATTENTION : ANGELITA B. MABITAZAN
Chief, Planning and Design Division

**SUBJECT : Request for the Modification of the CY 2020 Project:
Construction of Road Slope Protection Structure – along
Tawang-Ambiong Rd (S00387LZ) K0263+870 - K0263+900**

Respectfully submitted is the request for the modification of the above project with details indicated below.

	FROM	TO
Total Allocation	P20,000,000	P20,000,000
CW1	P19,600,000	P3,920,000
CW2		P15,680,000
EAO	P400,000	P400,000
Physical Target		
CW1	964 sq.m.	240 sq.m.
CW2		724 sq.m.

Attached for your perusal are the supporting documents based on D.O. No. 37, Series of 2018, "Guidance on Project Modification and Augmentation Under the General Appropriations Act (GAA)."

Your immediate action on this matter is highly appreciated.


IRENEO S. GALLATO
District Engineer

CAR.16.1 HGUD/LBP/ISG



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Wangal, La Trinidad, Benguet

May 26, 2020

MEMORANDUM

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

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

SUBJECT : **Request for the Modification of the CY 2020 Project:
Construction of Road Slope Protection Structure – along
Tawang-Ambiong Rd (S00387LZ) K0263+870 - K0263+900**

Respectfully submitted is the request for the modification of the above project with details indicated below.

	FROM	TO
Total Allocation	P20,000,000	P20,000,000
CW1	P19,600,000	P3,920,000
CW2		P15,680,000
EAO	P400,000	P400,000
Physical Target		
CW1	964 sq.m.	240 sq.m.
CW2		724 sq.m.

Attached for your perusal are the supporting documents based on D.O. No. 37, Series of 2018, "Guidance on Project Modification and Augmentation Under the General Appropriations Act (GAA)."

Your immediate action on this matter is highly appreciated.

IRENEO S. GALLATO
District Engineer

CAR.16.1 HG/JD/LBP/ISG

Form for Modification Request

A. GENERAL

1. REGION Cordillera Administrative Region (CAR)	2. DEO Benguet 1st District Engineering Office	3. LEGISLATIVE DISTRICT Benguet Lone District
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B. ORIGINAL PROJECT

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

310109100328000

5. Project Id

P00400116LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads

8. Operating Unit

Benguet 1st District Engineering Office

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

Component ID	Type of Work
P00400116LZ-CW1	Construction of Road Slope Protection Structure

P00400116LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Tawang-Ambiong Rd - K0263+870 – K0263+900

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

20,000

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

Component ID	Target	Target Unit
P00400116LZ-CW1	964.000	Square Meters (m2)

P00400116LZ-EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00400116LZ-CW1	19,600	20.332

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)

Benguet 1st District Engineering Office

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

Component ID	Type of Work
FCR	
P00400116LZ-CW1	Construction of Road Slope Protection Structure

FLR

P00400116LZ-CW2 Construction of Road Slope Protection Structure

P00400116LZ-EAO

20. PROJECT DESCRIPTION (of the revised project)

Tawang-Ambiong Rd - K0263+870 – K0263+900

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

20,000

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

☒ YES

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

Component ID	Target	Target Unit
FCR		
P00400116LZ-CW1	240.000	Square Meters (m2)

FLR

P00400116LZ-CW2 724.000 Square Meters (m2)

P00400116LZ-EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
FCR		
P00400116LZ-CW1	3,920	16.333

Form for Modification Request

		FLR		
		P00400116LZ-CW2	15,680 ✓	21.657 ✓
P00400116LZ-EAO	400	P00400116LZ-EAO	400	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Tawang-Ambiong Rd - K0263+870 – K0263+900		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) Tawang-Ambiong Rd - K0263+870 – K0263+900		
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) Benguet 1st District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet 1st District Engineering Office ✓		
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date 03/09/2020	Planned End Date 10/02/2020	Planned Start Date 07/31/2020 ✓	Planned End Date 11/07/2020 ✓	
		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 project's allocation is categorized as a combination of For Comprehensive Release (FCR) and For Later Release (FLR). ▪ With the uncertainty of the release of the "For Later Release" amount as per Department Memorandum Circular No. 39 dated April 25, 2020/ Department of Budget and Management Circular No. 580 dated April 22, 2020 entitled "Adoption of Economy Measures in the Government Due to the Emergency Health Situation," this Office resolved to reprogram the project into two components to represent the FCR amount as CW1 and the FLR amount as CW2. ▪ This will allow the obligation of the already received FCR amount, in effect allowing commencement of implementation, thereby increasing the absorptive capacity and disbursement rate of this Office and the Department as a whole. ▪ The project is divided as follows (full details in Annex A): CW1: K0263+870 – K0263+900 (Left Side) CW2: K0263+870 – K0263+900 (Right Side) ▪ The difference in unit cost of CW1 and CW2 is due to the difference in proposed structures. The project location is a collapsed road section where three levels of massive gabion (Height = 6m) and cribwall (2 levels, H=13m) embankment protection is proposed at the Right Side (CW2) to restore the pavement of the original alignment while cribwall slope protection (Height = 4.50m) with concreting of the widened section is proposed at the Left Side (CW1). Nonetheless, there is no change in the overall unit cost of the project since the total physical target remains unchanged. Moreover, the division into components by position of the proposed structures, i.e., Left Side and Right Side, is appropriate such that each component will deliver a complete functional structure. 				
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES				
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED				

Form for Modification Request

35. PREPARED BY:

Name: HARVEY GARETT U. DELLA Position: Engineer II
Office: Benguet 1st District Engineering Office Date: 5/22/2020

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: LOIDA B. PASCUA
Position: OIC-Chief, Planning and Design Section
Date: 5/22/2020

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: IRENEO S. GALLATO
Position: District Engineer
Date: 5/26/2020

38. REVIEWED BY REGIONAL OFFICE

Name: ANGELITA B. MABITAZAN
Position: Chief, Planning and Design Division
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)

310109100328000

Project Id

P00400116LZ

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 checked="" 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. LUCASO

Signature

[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
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:

CHRISTYBEL C. CANUEL

Signature

[Signature]
Regional Coordinator ENGR. III

Position:

Date:

7/28/2020

Name:

DEBRA ANN R. CORRA

Signature

[Signature]

Position:

Date:

7/30/2020

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00400116LZ- CW1	S00387LZ	K0263+870	K0263+900	4479	4509	30	Construction of Road Slope Protection Structure	Cribwall, Gabion, Reinforced PCCP with Drainage (Left Side)	Square Meter	240.000
P00400116LZ- CW2	S00387LZ	K0263+870	K0263+900	4479	4509	30	Construction of Road Slope Protection Structure	Cribwall, Gabion, Reinforced PCCP with Drainage (Right Side)	Square Meter	724.000