

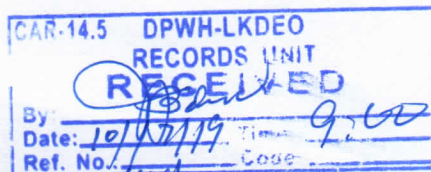


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

October 2, 2019

**MEMORANDUM**

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



**ATTENTION :** District Engineer **DAVID A. BULIYAT**  
Lower Kalinga DEO

**SUBJECT :** Approved Request for Modification of Lower Kalinga DEO

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

Transmitted herewith are the

FY 2019 General Appropriation Act (GAA), viz:

| Date Approved   |   | As per GAA/Original  |                     | As Modified   |                     |
|-----------------|---|--|---------------------|---|---------------------|
|                 |   | Project Description  |                     |   |                     |
| October 1, 2019 | 1 | Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, <b>K0510 + 633 - K0510 + 674</b>                                       |                     | Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, <b>K0510 + 762 - K0510 + 797</b>  |                     |
|                 |   | CW-1 – Paving of Unpaved Roads – <b>0.116 Lane KM</b>  | ₱ 2,482,340.00      | CW-1 – Construction of Concrete Road – <b>0.069 Lane KM</b>   | ₱ 1,047,404.96      |
|                 |   | EAO  | ₱ 50,660.00         | EAO   | ₱ 10,579.85         |
|                 |   |  |                     | Sub-Total:  | ₱ 1,057,984.81      |
|                 |   |  |                     | Excess:   | ₱ 1,475,015.19      |
|                 |   |  | <b>₱ 2,533,000</b>  | Total   | <b>₱ 2,533,000</b>  |
|                 |   | Total  |                     |   |                     |
| October 1, 2019 | 2 | Construction/Continuation of Sitio Pata, Taga Flood Control along <b>Chico</b> River, Poblacion, Taga, Pinukpuk, Kalinga |                     | Construction/Continuation of Sitio Pata, Taga Flood Control along <b>Saltan</b> River, Poblacion, Taga, Pinukpuk, Kalinga |                     |
|                 |   | CW-1 – Construction of Flood Mitigation Structure – <b>260 Lineal Meter</b>  | ₱ 19,600,000.00     | CW-1 – Construction of Flood Mitigation Structure – <b>260 Lineal Meter</b>   | ₱ 19,600,000.00     |
|                 |   | EAO  | ₱ 400,000.00        | EAO   | ₱ 400,000.00        |
|                 |   |  | <b>₱ 20,000,000</b> | Total   | <b>₱ 20,000,000</b> |
|                 |   | Total  |                     |   |                     |

...that the project can only be modified once as prescribed under

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. TABUT**

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





01 OCT 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 August 19, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request of **District Engineer DAVID A. BULIYAT** of **Lower Kalinga DEO** for the **modification** of project under the FY 2019 GAA, to wit:

| As per GAA/Original   |                          |                | As Modified   |                          |                |
|---|--------------------------|----------------|---|--------------------------|----------------|
| Project Description   |                          |                |   |                          |                |
| UACS No. 310212100099000<br>Project ID: P00303188LZ                         |                          |                |   |                          |                |
| OO1: Ensure Safe and Reliable National Road System                          |                          |                | OO1: Ensure Safe and Reliable National Road System                          |                          |                |
| Network Development - Paving of Unpaved Roads - Tertiary Roads              |                          |                | Network Development - Paving of Unpaved Roads - Tertiary Roads              |                          |                |
| Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, K0510 + 633 - K0510 + 674 |                          |                | Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, K0510 + 762 - K0510 + 797 |                          |                |
| Physical Target   | Unit Cost                | Allocation (P) | Physical Target   | Unit Cost                | Estimated Cost |
| CW-1 - Paving of Unpaved Roads - 0.116 Lane KM                              | ₱ 21,399,482.00 /Lane KM | ₱ 2,482,340.00 | CW-1 - Construction of Concrete Road - 0.069 Lane KM                        | ₱ 15,179,782.00 /Lane KM | ₱ 1,047,404.96 |
| EAO   | -                        | ₱ 50,660.00    | EAO   | -                        | ₱ 10,579.85    |
|   |                          |                | Sub-Total: ₱ 1,057,984.81   |                          |                |
|   |                          |                | Excess: ₱ 1,475,015.19  |                          |                |
| Total:  |                          | ₱ 2,533,000    | Total:  |                          | ₱ 2,533,000    |

**Justification:**

- Adjustment of station limits to connect the gap section.
- Decrease in physical target based on the actual field survey, plans and per RoCond data.
- Decrease in unit cost per approved POW and prevailing unit cost in the DEO per CMPD 2019.
- Excess of **₱ 1,475,015.19** since there is no available location for the remaining allocation.

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

**ROBERTO R. BERNARDO**  
Undersecretary  
OFFICER - IN - CHARGE

Department of Public Works and Highways  
Office of the Secretary

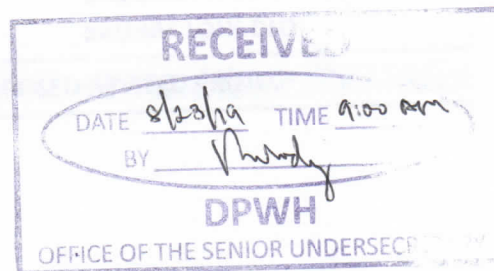


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Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

August 19, 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: Network Development Program - Paving of Unpaved Roads – Bulanao - Paracelis Rd K0510 + 297 - K0510 + 314, K0510 + 633 - K0510 + 674, Tabuk City, Kalinga under the FY 2019 General Appropriations Act**

We are respectfully forwarding the Memorandum dated June 18, 2019 of District Engineer David A. Buliyat, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Two Million Five Hundred Thirty-Three Thousand Pesos (Php 2,533,000.00)**, as indicated below:

**FROM**  
Bulanao-Paracelis Rd K0510 + 297 -  
K0510 + 314, **K0510 + 633- K0510 + 674**

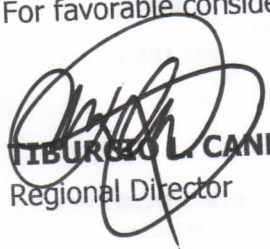
Physical Target: **0.116**  
Amount: **Php 2,533,000.00**

**TO**  
Bulanao-Paracelis Rd K0510 + 297 -  
K0510 + 314, **K0510 + 762- K0510 + 797**

Physical Target: **0.069**  
Amount: **1,057,984.81**

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



## Form for Modification Request

| A. GENERAL   |                         |                                      |  |   |  |
|--|-------------------------|--------------------------------------|--|---|--|
| 1. REGION<br>CORDILLERA ADMINISTRATIVE REGION  |                         | 2. DEO<br>LOWER KALINGA              |  | 3. LEGISLATIVE DISTRICT<br>KALINGA LONE DEO |  |
| B. ORIGINAL PROJECT  |                         |                                      | C. PROPOSED REVISED PROJECT  |   |  |
| 4. UACS (Unified Account Code Structure as defined in GAA)<br>310212100099000  |                         |                                      |  |   |  |
| 5. Project Id<br>P00303188LZ   |                         |                                      |  |   |  |
| 6. Project Category<br>OO1: Ensure Safe and Reliable National Road System  |                         |                                      |  |   |  |
| 7. Sub-Program (P/A/P)<br>Network Development - Paving of Unpaved Roads - Tertiary Roads   |                         |                                      |  |   |  |
| 8. Operating Unit<br>LOWER KALINGA DEO   |                         |                                      | 18. Operating Unit (Change subject to DBM approval)<br>LOWER KALINGA 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                                |  |
| P00303188LZ -CW1   | Paving of Unpaved Roads |                                      | P00303188LZ -CW1   | Paving of Unpaved Roads                     |  |
| P00303188LZ -EAO   | -                       |                                      | P00303188LZ -EAO   | -   |  |
| 10. PROJECT DESCRIPTION (as recorded in GAA)<br>Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, K0510 + 633 - K0510 + 674  |                         |                                      | 20. PROJECT DESCRIPTION (of the revised project)<br>Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, K0510 + 762 - K0510 + 797  |   |  |
| 11. ALLOTMENT (P'000) (as recorded in GAA)<br>2,533  |                         |                                      | 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)<br>1,057.98481  |   | 22. CAF (To be obtained from Financial Management office)<br><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  |
| P00303188LZ -CW1   | 0.116                   | Lane Km                              | P00303188LZ -CW1   | 0.069                                       | Lane Km  |
| P00303188LZ -EAO   | -                       | -                                    | P00303188LZ -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)   |
| P00303188LZ -CW1   | 2,482.340               | 21,399.482                           | P00303188LZ -CW1   | 1,047.40496                                 | 15,179.782   |
| P00303188LZ -EAO   | 50.66                   | -                                    | P00303188LZ -EAO   | 10.579                                      | -  |
|  |                         |                                      | EXCESS   | 1,475.01519                                 |  |
| 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)<br>Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, K0510 + 633 - K0510 + 674 |                         |                                      | 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)<br>Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, K0510 + 765 - K0510 + 797 |   |  |

## Form for Modification Request

|  |                    |  |                  |
|--|--------------------|--|------------------|
| Start X  | 121.42676          | End X  | 121.45422        |
| Start Y  | 17.34416           | End Y  | 17.34467         |
| 15. ROAD CLASSIFICATION (if applicable)  |                    | 26. ROAD CLASSIFICATION (if applicable)  |                  |
| Tertiary   |                    | Tertiary   |                  |
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) |                    | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) |                  |
| Lower Kalinga District Engineering Office  |                    | Lower Kalinga District Engineering Office  |                  |
| 17. PROJECT IMPLEMENTATION PLAN (PIP)  |                    | 28. PROJECT IMPLEMENTATION PLAN (PIP)  |                  |
| Planned Start Date   | Planned End Date   | Planned Start Date   | Planned End Date |
| July 15, 2019  | September 13, 2019 | September 15, 2019   | October 13, 2019 |
| 29. OVERLAP?   |                    | 30. UNDER WARRANTY?  |                  |
| <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES              |                    | <input type="checkbox"/> NO <input type="checkbox"/> 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)

- The station limits are modified to pave the sections that needs paving in order to close the gap within the section.
- Change in the Physical Target and Cost is derived from POW and DUPA as per actual condition of the road.

33. PHOTOS SUBMITTED

☐ NO      ☒ YES

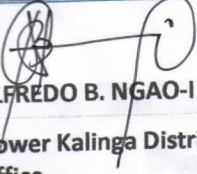
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO      ☒ YES



# Form for Modification Request



## 35. PREPARED BY:

|         |  |           |             |
|---------|--|-----------|-------------|
| Name:   | <br>ALFREDO B. NGAO-I | Position: | Engineer II |
| Office: | Lower Kalinga District Engineering Office  | Date:     | 8/9/2019    |

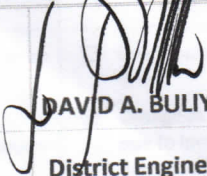
## 36. REVIEWED BY DISTRICT OFFICE (If Required)

|           |   |
|-----------|---|
| Name:     | <br>RAFAEL L. FERNANDO |
| Position: | Chief of Planning Section   |
| Date:     | 8/9/2019  |

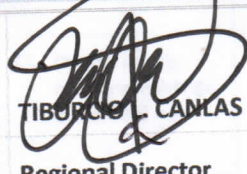
## 38. REVIEWED BY REGIONAL OFFICE

|           |   |
|-----------|---|
| Name:     | <br>ANGELITA B. MABITAZAN |
| Position: | Chief of Planning Division  |
| Date:     |                            |

## 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

|           |   |
|-----------|---|
| Name:     | <br>DAVID A. BULIYAT |
| Position: | District Engineer   |
| Date:     | 8/9/2019  |

## 39. RECOMMENDED BY REGIONAL OFFICE

|           |  |
|-----------|--|
| Name:     | <br>TIBURCIO L. CANLAS |
| Position: | Regional Director  |
| Date:     |  |

# Form for Modification Request

ACS (Unified Account Code Structure as defined in GAA)

310109100199000

Project Id  
P0030030312

## 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<br>(Must be no change to target or GAA line item)   |
|---|--|---|---|--|
| <input type="checkbox"/> Typographical error on Project Description<br><input type="checkbox"/> Project Description needs items removed due to typo error | <input type="checkbox"/> Overlapping Sections of Work<br><input checked="" type="checkbox"/> Change in station limits, due to increase or decrease in budget<br><input type="checkbox"/> Change in Physical Target | <input type="checkbox"/> No such Barangay<br><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<br><input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA<br><input type="checkbox"/> Move funds between Project Components<br><input type="checkbox"/> Add/delete Project Components<br><b>Change of Itemized Project Component:</b><br><input type="checkbox"/> Various<br><input type="checkbox"/> Description<br><input type="checkbox"/> Location<br><input type="checkbox"/> Amount<br><input type="checkbox"/> Target |

Reviewed by Office of the Undersecretary for Operations

Name: Lopaka T. Lucando  
 Signature: [Signature]  
 Position: Dist. Engr  
 Date: 8/29/19

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

Reviewed by Planning Service

Name: CHRISTABEL C. CANUEL  
 Signature: [Signature]  
 Position: Regional Coordinator  
 Date: 8/29/19

Name: MILAGROS C. MANAYSA  
 Signature: [Signature]  
 Position: Chief of Programming Division  
 Date: 8/29/2019

## Annex A to Form for Modification Request

| Component ID        | Section ID | Start Limit<br>LRP + Disp | End Limit<br>LRP + Disp | Start<br>Chainage | End<br>Chainage | Length<br>(m) | Type of Work               | Detail Scope of Work | Target<br>Unit | Physical<br>Target |
|---------------------|------------|---------------------------|-------------------------|-------------------|-----------------|---------------|----------------------------|----------------------|----------------|--------------------|
| P00303188LZ-<br>CW1 | S00578LZ   | K0510 + 297               | K0510 + 314             | 11,456            | 11,816          | 17            | Paving of<br>Unpaved Roads | PCCP, Excavation     | Lane Km        | 0.034              |
|                     |            | K0510 + 762               | K0510 + 797             | 11,921            | 11,956          | 35            |                            |                      | Lane Km        | 0.035              |