

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

July 3, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS Cordillera Administrative Region

ATTENTION : OIC-District Engineer RUBY A. UYAM Lower Kalinga District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date	As per GAA/O	riginal	As Modified		
Approved		Project De			
- 	 Mt Province Bdry-Calar Rd (Pinukpuk-Abbut Sec K0533 + 000 	nan-Pinukpuk-Abbut t) - K0532 + 019 -	Mt Province Bdry-Calanan-Pinukpuk-Abbut Rc (Pinukpuk-Abbut Sect) - K0532 + 000 - K0533 + 000		
July 2, 2020	CW-1 Preventive Maintenance of ₽ 9,910,740 Road: Asphalt Overlay - 2.03 Lane Km		CW-1 Preventive Maintenance of Road: Asphalt Overlay - 2.03 Lane Km	₽ 9,910,740	
	EAO	₽ 202,260	EAO	₽ 202,260	
	Total	₱ 10,113,000	Total	₱ 10,113,000	
	2. Construction of Road fro Lower Mangali, Tanudar		Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga		
July 2, 2020	CW-1 Construction of Concrete Road - 0 Lane Km	₽ 4,950,000	CW-1 Construction of Concrete Road – 0.80 Lane Km	₽ 4,950,000	
	EAO 🔒 50,000		EAO	₽ 50,000	
	Total	₱ 5,000,000	Total	₱ 5,000,000	
	 Mt Province Bdry-Calar Rd (Cagaluan-Calanan S - K0472 + 865, K0474 + 	Sect) - K0472 + 000	Mt Province Bdry-Calanan- (Cagaluan-Calanan Sect) K0472 + 865, K0474 + 160	- K0472 + 000 -	
July 2, 2020	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 3.614 Lane Km	₽ 20,878,900	CW-1 Preventive Maintenance of Road: Asphalt Overlay – 3.459 Lane Km	₽ 20,878,900	
	EAO	₽ 426,100	EAO	₽ 426,100	
	Total	₽ 21,305,000	Total	₽ 21,305,000	
July 2, 2020	4. Constructionof Pinukp (Bal-Aba-aba Section), Pinukpuk, Kalinga	uk-Balbalan Road Brgy. Ballayangon,	Construction of Pinukpuk-B Aba-aba Section), Bro Pinukpuk, Kalinga	albalan Road (Bal- gy. Ballayangon,	

	Total	₽ 15,000,000	Total	P 15,000,000
	EAO	₽ 150,000	EAO	₽ 150,000
July 2, 2020	CW-1 Construction of Concrete Road - 0 Lane Km	₽ 14,850,000	CW-1 Construction of Concrete Road – 2.478 Lane Km	₽ 14,850,000
	6. Upgrading/Improvement Balong Road, Brgy. Cat Kalinga		Upgrading/Improvement of Road, Brgy. Cabaruan, Tabu	
	Total	₽ 20,000,000	Total	₽ 20,000,000
	EAO	₽ 400,000	EAO	₽ 400,000
July 2, 2020	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 910.0 Square meters	₽ 19,600,000	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 2,860.06 Square meters	₽ 19,600,000
	5. Kalinga-Cagayan Rd Section) - K0503 + 000		Kalinga-Cagayan Road (Cala - K0503 + 000 - K0505 + 0 - K0510 + 013	nan-Enrile Section 00, K0507 + 400
	Total	₽ 20,000,000	Total	₽ 20,000,000
	EAO	₽ 200,000	EAO	₽ 200,000
	CW-1 Construction of Concrete Road - 0 Lane Km	₽ 19,800,000	CW-1 Construction of Concrete Road – 2.60 Lane Km	₽ 19,800,000

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.

RAFAE 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

2.1 RMYR/MLS

July 3, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS Cordillera Administrative Region

ATTENTION : OIC-District Engineer RUBY A. UYAM Lower Kalinga District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date	As per GAA/O	riginal	As Modifi	ed	
Approved		Project De	escription		
	1. Mt Province Bdry-Cala Rd (Pinukpuk-Abbut Sec K0533 + 000		Mt Province Bdry-Calanan-I (Pinukpuk-Abbut Sect) - K0 + 000		
July 2, 2020	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 2.03 Lane Km	₽ 9,910,740	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 2.03 Lane Km	₽ 9,910,740	
	EAO	₽ 202,260	EAO	₽ 202,260	
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	 Mt Province Bdry-Cala Rd (Cagaluan-Calanan S - K0472 + 865, K0474 + 	Sect) - K0472 + 000	Mt Province Bdry-Calanan- (Cagaluan-Calanan Sect) K0472 + 865, K0474 + 160	- K0472 + 000 -	
July 2, 2020	CW-1 Preventive Maintenance of Road: Asphalt Overlay - 3.614 Lane Km	₽ 20,878,900	CW-1 Preventive Maintenance of Road: Asphalt Overlay – 3.459 Lane Km	₽ 20,878,900	
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	Total	₽ 21,305,000	Total	₽ 21,305,000	
July 2, 2020	 Constructionof Pinukp (Bal-Aba-aba Section), Pinukpuk, Kalinga 	uk-Balbalan Road Brgy. Ballayangon,	Construction of Pinukpuk-B Aba-aba Section), Bro Pinukpuk, Kalinga	albalan Road (Bal- gy. Ballayangon,	

	CW-1 Construction of Concrete Road - 0 Lane Km	₽ 19,800,000	CW-1 Construction of Concrete Road – 2.60 Lane Km	₽ 19,800,000
	EAO	₽ 200,000	EAO	₽ 200,000
	Total	₱ 20,000,000 Total		₽ 20,000,000
	5. Kalinga-Cagayan Rd Section) - K0503 + 000		Kalinga-Cagayan Road (Cala - K0503 + 000 - K0505 + 0 - K0510 + 013	nan-Enrile Section) 00, K0507 + 400
July 2, 2020	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 910.0 Square meters	₽ 19,600,000	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island - 2,860.06 Square meters	₽ 19,600,000
	EAO	₽ 400,000	EAO	₽ 400,000
	Total	₽ 20,000,000	Total	₽ 20,000,000
	6. Upgrading/Improvement of Cabaruan- Balong Road, Brgy. Cabaruan, Tabuk City, Kalinga		Upgrading/Improvement of Road, Brgy. Cabaruan, Tabu	
July 2, 2020	CW-1 Construction of Concrete Road - 0 Lane Km	₽ 14,850,000	CW-1 Construction of Concrete Road – 2.478 Lane Km	₽ 14,850,000
	EAO	₽ 150,000	EAO	₽ 150,000
	Total	₱ 15,000,000	Total	₽ 15,000,000

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 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

2.1 RMYR/MLS

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila Programming Division Evaluation Sheet Name of Project: Project ID: P004 Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga Appropriation:20	AR - 044
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila Manila Programming Division Evaluation Sheet Manila Name of Project: Project ID: P004 Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga Appropriation:20 Implementing Office: Lower Kalinga District Engineering Office Date:00 A.1 Change in Implementing Office/Operating Unit due to A.1 Change in Implementing Office/Operating Unit due to A.1.1 Geographical Jurisdiction A.1.2 PROJECT MODIFICATION/ADJUSTMENTS A.2.1 ✓ Typographical Error/s Change in Location (for non-existent locations only)	448059LZ
CENTRAL OFFICE Manila Programming Division Evaluation Sheet Name of Project: Project ID: P004 Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga Project ID: 2004 Implementing Office: Lower Kalinga District Engineering Office Date: 00 A. TYPE OF REOUEST 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 Y PROJECT MODIFICATION/ADJUSTMENTS A.2.1 Typographical Error/s A.2.1 Typographical Error/s Change in Location (for non-existent locations only)	448059LZ
Manila Programming Division Evaluation Sheet Name of Project: Project ID: P004 Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga Appropriation: 20 Implementing Office: Lower Kalinga District Engineering Office Date: 00 A. TYPE OF REOUEST Date: 00 A.1 Change in Implementing Office/Operating Unit due to A.1.1 A.1 Change in Implementing Office/Operating Unit due to A.1.2 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 A.2.1 Typographical Error/s A.2.2 Change in Location (for non-existent locations only)	448059LZ
Name of Project: Project ID: P004 Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga Appropriation: 20 Implementing Office: Lower Kalinga District Engineering Office Date: 00 A. TYPE OF REQUEST Date: 00 A.1 Change in Implementing Office/Operating Unit due to 00 A.1.1 Geographical Jurisdiction 00 A.1.2 Approval of Authority to Bid/Implement 00 A.2 V PROJECT MODIFICATION/ADJUSTMENTS A.2.1 V Typographical Error/s A.2.2 Change in Location (for non-existent locations only)	448059LZ
Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga Appropriation: 20 Implementing Office: Lower Kalinga District Engineering Office Date: 00 A. TYPE OF REQUEST Date: 00 A.1 Change in Implementing Office/Operating Unit due to Date: 00 A.1.1 Geographical Jurisdiction A.1.2 Approval of Authority to Bid/Implement A.2 V PROJECT MODIFICATION/ADJUSTMENTS A.2.1 V Typographical Error/s A.2.2 Change in Location (for non-existent locations only) Output Date: Date:	
Pinukpuk, Kalinga Appropriation: 20 Implementing Office: Lower Kalinga District Engineering Office Date: 0 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.1 Change in Implementing Office/Operating Unit due to Date: Or A.1.1 Geographical Jurisdiction A.1.2 Approval of Authority to Bid/Implement A.2 V PROJECT MODIFICATION/ADJUSTMENTS A.2.1 V Typographical Error/s A.2.2 Change in Location (for non-existent locations only) Change in Location (for non-existent locations only) Context	20,000,000
 A. <u>TYPE OF REOUEST</u> 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 <u>non-existent locations</u> only) 	06/17/202
 A.1.1 Geographical Jurisdiction 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 <u>non-existent locations</u> only) 	00/17/202
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)	
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A.2.1 ✓ Typographical Error/s A.2.2 Change in Location (for <u>non-existent locations</u> only)	
A.2.2 Change in Location (for <u>non-existent locations</u> only)	
A.Z.5 I Unange 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 <u>Targets ONLY</u>	
A.2.5.2 Change in <u>Scope of Work ONLY</u> A.2.5.3 Change in Component Amount ONLY	
A.2.5.3 Change in <u>Component Amount ONLY</u> 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 \checkmark 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	
	20,000,000
C.2 FCR	
D. Remarks: Correction/spliting of words from a project description (typographical) & updating of from zero (0). Physical Target and Unit Cost were based on the Approved Program of Detailed Engineering Design. Project implementation plan End Date should be Janua	of Work &
2021 (not 2020)	
Evaluated By: <u>CHRISTYBEL C. CANUEL</u> Noted By: <u>LEGNORA C. GA</u> Regional Coordinator Section Chie	
ACTION SLIP	AD 044
Ref No. <u>CA</u>	the second second second second
	06/17/202
FOR : USEC FOR OPERATIONS RCY BB DSS	EK
REMARKS: Reviewed by Planning Service Recommended for Approval	
Remarks:	
Clame	
MARIA CATALINA E. CABRAL, PhD, CES Undersecretary for Planning and PPP	

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FOR MARK A. VILLAR Secretary

Respectfully forwarded is the memorandum dated June 1, 2020 of Regional Director TIBURCIO L. CANLAS, DPWH-CAR, endorsing the request of District Engineer RUBY A. UYAM, Lower Kalinga, DEO for the modification of project under the FY 2020 GAA, to wit:

Asp	per GAA/Origin	nal di	and the second second	As Modified	and the second second
Project Description	on				
UACS No. 300117 Project ID: P0044					
Local Program			Local Program	<	
Local Roads and Bridges - Local Roads - Local Infrastructure Program Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga			Infrastructure Prog	Bridges - Local ram Pinukpuk-Balbalan Ro ayangon, Pinukpuk,	oad (Bal-Aba-aba
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - O Lane Km	/-	₽ 19,800,000	CW-1 Construction of Concrete Road – 2.60 Lane Km	₽ 7,615,384.62 /Lane Km ₽ 15 . 2 M	19,800,000
		₽ 200,000	EAO	- /	₽ 200,000
EAO	-	1 200,000 /			

• Typographical error. To correct the word "Constructionof" to "Construction of".

Inclusion of physical target since it was not indicated in the FY 2020 GAA.

 The physical target and unit cost were based on the Approved Program of Works and Detailed Engineering Design and within the range of the prevailing CPMD of the department.

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

ABUT RAFAR

Senior Undersecretary Undersecretary for Operations Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR Secretary

Department of Public Works and Highways Office of the Secretary WIN0C03906



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

June 1, 2020

MEMORANDUM

CEIVED ME Lizch OFFICE OF THE SENIOR UNDERSECRETARY

FOR : MARK A. VILLAR

Secretary

THRU : RAFAEL C. YABUT Senior Undersecretary Undersecretary for Regional Operations Regions I, II, III, IV-A, V & CAR

: Request for the Modification of the Project: Local - Local Roads SUBJECT and Bridges - Local Roads - Local Infrastructure Program -Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga under the FY 2020 General **Appropriations Act**

We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of Twenty Million Pesos (Php 20,000,000.00), as indicated below:

FROM **Construction of** Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga

TO **Construction of** Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga

Physical Target = **0.000** Lane Km

Physical Target = 2.600 Lane Km

The supporting documents in accordance with on D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.

TIBURCIO/ . CANLAS Regional Director CAR.1 RBB/EFD/EGE/ABM



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

June 1, 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: Local – Local Roads and Bridges – Local Roads – Local Infrastructure Program -Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga under the FY 2020 General Appropriations Act

We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00**), as indicated below:

FROM

Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga TO Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga

4

Physical Target = **0.000** Lane Km

Physical Target = 2.600 Lane Km

The supporting documents in accordance with on D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.

VLAS Regional Director

CAR.1 RBP/EFD/EGE/ABM



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **LOWER KALINGA DISTRICT ENGINEERING OFFICE** Cordillera Administrative Region Bulanao, Tabuk City, Kalinga

May 22, 2020

MEMORANDUM

- FOR : TIBURCIO L. CANLAS Regional Director
- THRU : ANGELITA B. MABITAZAN Chief, Planning and Design Division
- SUBJECT : Modification CY 2020 GAA Local Local Roads and Bridges -Local Roads - Local Infrastructure Program - Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga under the FY 2020 General Appropriations Act

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

FROM	то
Construction of Pinukpuk-Balbalan Road (Bal-	Construction of Pinukpuk-Balbalan Road
Aba-aba Section), Brgy. Ballayangon,	(Bal-Aba-aba Section), Brgy. Ballayangon,
Pinukpuk, Kalinga	Pinukpuk, Kalinga
Physical Target: 0 Lane Km	Physical Target: 2.600 Lane Km
Amount: ₱ 20,000,000.00	Amount: ₱ 20,000,000.00

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 favorable consideration.

RUBY A. UYAM

Assistant District Engineer OIC, Office of the District Engineer

CAR.15.1 ABN/RLF/RAU

Form for Modification Request

		Α.	GENERAL				
1. REGION	TIVE REGION	2. DEO LOWER KALINGA DISTRI	ICT ENGINEERING OFFICE	3. LEGISLAT KALINGA LONE			
В.	ORIGINAL PROJ	ECT	C. PROPOSED REVISED PROJECT				
4. UA CS (Unified Account) 3001 17205741000	t Code Structure as d	efined in GAA)					
5. Project Id P00448059LZ							
6. Project Category							
7. Sub-Program (P/A/	′P)		/				
Local – Local Roads an	d Bridges - Local	Roads - Local Infrastru	ucture Program				
8. Op erating Unit		/	18. Operating Unit (Cha		oval)		
Lower Kalinga District			Lower Kalinga District I	Engineering Office			
9. Type of Work (Enter		onents below)	19. Type of Work (Enter	Details for all Component	ts below)		
Component ID	Type of Work		Component ID	Type of Work			
P00448059LZ -CW1	Construction of	Concrete Road	P00448059LZ -CW1	Construction of Co	ruction of Concrete Road		
P0044-8059LZ-EAO			P00448059LZ-EAO				
10. PROJECT DESCRIP	TION (as recorded i	n GAA)	20. PROJECT DESCRIPTION (of the revised project)				
Const ructionof Pinuk Section), Brgy. Ballaya			Construction of Pinukp Brgy. Ballayangon, Pinu		al-Aba-aba Section),		
11. ALLOTMENT (P'00 20,000	11. ALLOTMENT (P'000) (as recorded in GAA)				F (To be obtained from al Management office)		
12. PHYSICAL TARGET	(Enter Details for all	Components below)	23. PHYSICAL TARGET	(Enter Details for all Comp	onents below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit		
P00448059LZ -CW1	0 /	Lane Km	P00448059LZ -CW1	2.600	Lane Km		
P00448059LZ-EAO			P00448059LZ-EAO				
13. UNIT COST (Enter De	etails for all Compon	ents below)	24. UNIT COST (Enter De	tails for all Components b	elow)		
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)		
P00448059LZ -CW1	19,800	-	P00448059LZ -CW1	19,800 /	7,615.38		
P00448059LZ-EAO	200		P00448059LZ-EAO	200			
14. PROJECT WORK LC accordance with DO 65 Seri	es 2014)		25. PROJECT WORK LO DO 65 Series 2014. Also co	mplete "ANNEX A" fo			
Constructionof Pinukp Section), Brgy. Ballayar			projects under OO-1 an Construction of Pinukp Brgy. Ballayangon, Pinu	uk-Balbalan Road (Ba	ll-Aba-aba Section),		

			Form for Mo	dificatio	on Request 🦳		
Start X	17.57666000	End X	17.59912000	Start X	17.57666000	End X	17.59912000
Start Y	121.31437000	End Y	121.33573000	Start Y	121.31437000	End Y	121.33573000 -
15. R🕬		DN (if applicable)		26. ROA	D CLASSIFICATION (if	applicable)	
originalp			nplementing Office of the	proposed i	EMENTING OFFICE (F revised project) inga District Enginee		ementing Office of the
17. P F RO		TATION PLAN	(PIP)	28. PROJ	ECT IMPLEMENTATIO	ON PLAN (PIF	2)
	Planmed Start Date Planned End Date Marc 19, 2020 September 29, 2020						ed End Date
				29. OVEI 🖾 NO	RLAP?	30. UNDE □ NO	R WARRANTY?
			D. ATTACHMEN	ITS & JUS	TIFICATIONS		

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)

- There is modification in physical target to indicate the actual programmed of work to be constructed./
- The physical target is not indicated in the GAA.
- To correct the word from "Construction of" to "Construction of" in the project description. /

	35. P	REPARED BY	
Name=	ALFREDO B. NGAO-I	Position:	ENGINEER II
Office=	DPWH- Lower Kalinga District Engineering Office	Date:	5/19/2020
36. REV	IEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name=	RAFAEL L. FERNANDO	Name:	ANGELITA B. MABITAZAN
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	5/19/2020	Date:	₩S
37. RECON	IMENDED BY DISTRICT OFFICE (If Required)	3	9. RECOMMENDED BY REGIONAL OFFICE
Name=		Name:	TIBURCIO L. CANLAS
Position:	Assistant District Engineer Officer-In-Charge, Office of the District Engineer	Position:	Regional Director
Date:	5/19/2020	Date:	

		Foi	rm for Modificat	ion Request 🦱		
UACS (Unified Account 3001 17205741000 Proje Ct Id P004 8059LZ	Code Structure	e as defined in GAA	x)			
	40. DF	WH OFFICE OF	THE UNDERSECRETAR	IES FOR OPERATIONS US		
Category A Category B Category C Category C Category D Category D Category D Adjustmen			 Typographical Errors Change in Station Limits, du Change in Location Change in Operating Unit (in the second of the second to PS-PD to amend N n does not comply with DBM on 	ue to increase or decrease in bi requires DBM approval) IYPS Categories		
1005	equest (base	ed on Category	of Modification): (choo	ose one)		
Category A	Category B		Category C	Category D	Adjustment (Must be no change to target or GAA line item)	
 Typographical error on Project De scription Project Description ne eds items removed due to typ o error Overlapping Sections of Work Change in station limits, due to increase or decrease in budget Change in Physical Target 		n station limits, crease or in budget	 No such Barangay No such City/Municipality 	□ Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other field not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount 	
			Office of the Undersed	retary for Operations	Target	
ame: MAN WEL LISINGSON gnature position: PROJEG Mark. 1. ate:						
		41. DPW	H PLANNING SERVICE	OFFICE USE ONLY		
Category A - Category B - Category of Modification Category C - Category D - Category D - Category D - Category D - Category D - Category D -			Change in Location Change in Operating Unit (re Send to PS-PD to amend MY does not comply with DBM C	PS	lget	
			Reviewed by Planning	Service		

Reviewe	a py	Plar	nin	g S	ervic

Date:

AC. CANCIEL CHRIST / BEL Regional Coordinator ENCR. III Position:

Name: Signature:

Chief of Programming Division

6/18/2020

Modification Form Version 01-2019

Name:

Signature

Position:

Date:

FY 2020 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

	CS / S J b Program ject C O mponent ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
	P00448057LZ-EAO					150,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
75.		300117205741000		/		20,000,000	
	Constructionof Pinu Kalinga	kpuk-Balbalan Road (Bal-Aba-aba Section	ı), Brgy. Ballayangon, Pin	ukpuk,			
	P004 48059LZ-CW1	Construction of Concrete Road - Constructionof Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga	Construction of Concrete Road	Lane Km	0.000	19,800,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
	P004 4 8059LZ-EAO					200,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
	P0044 8064LZ Concreting of Road E	3 <mark>00117205759000</mark>				2,000,000	
	P0044-8064LZ-CW1	Construction of Concrete Road - Concreting of Road Brgy. Pakawit, Phase 1, Pinukpuk, Kalinga	Construction of Concrete Road	Lane Km	0.000	1,980,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
	P00448064LZ-EAO					20,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office
	P00448066LZ	300117205760000				5,000,000	
	Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga						
	P00448066LZ-CW1	Construction of Concrete Road - Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga	Construction of Concrete Road	Lane Km	0.000	4,950,000	Lower Kalinga District Engineering Office / Lower Kalinga District Engineering Office