



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

August 22, 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:

Date Approved		As per GAA/Original		As Modified	
		Project Description			
August 20, 2019	1	Improvemnet of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga		Improvemnet of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga	
	CW-1 – Construction of Concrete Road – <b>0 Lane KM</b>		₱ 500,000.00	CW-1 – Construction of Concrete Road – <b>0.2626 Lane KM</b>	₱ 500,000.00
	Total		<b>₱ 500,000</b>	Total	<b>₱ 500,000</b>
August 20, 2019	2	Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga		Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga	
	CW-1 – Construction of Concrete Road – <b>0 Lane KM</b>		₱ 1,000,000.00	CW-1 – Construction of Concrete Road – <b>0.27906 Lane KM</b>	₱ 1,000,000.00
	Total		<b>₱ 1,000,000</b>	Total	<b>₱ 1,000,000</b>
August 20, 2019	3	Bulanao-Paracelis Rd - K0507 + 600 - K0507 + 620, <b>K0513 + 700 - K0513 + 750</b>		Bulanao-Paracelis Rd - K0507 + 600 - K0507 + 620, <b>K0510 + 654 - K0510 + 692</b>	
	CW-1 – Construction of Road SlopeProtection Structure – <b>370 Sq.M</b>		₱ 4,488,400.00	CW-1 – Construction of Road Slope Protection Structure – <b>386 Sq.M</b>	₱ 4,488,400.00
	EAO		₱ 91,600.00	EAO	₱ 91,600.00
	Total		<b>₱ 4,580,000</b>	Total	<b>₱ 4,580,000</b>
August 20, 2019	4	Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - <b>K0531 + 950 - K0532 + 000</b>		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - <b>K0531 + 870 - K0531 + 985</b>	
	CW-1 – 'Reconstruction to Concrete Pavement – <b>0.114 Lane KM</b>		₱ 1,982,540.00	CW-1 – Reconstruction to Concrete Pavement – <b>0.23 Lane KM</b>	₱ 1,982,540.00
	EAO		₱ 40,460.00	EAO	₱ 40,460.00
	Total		<b>₱ 2,023,000</b>	Total	<b>₱ 2,023,000</b>
August 20, 2019	5	Construction/Improvement of Local Road, Brgy. Bado Dangwa, <b>Rizal</b> , Kalinga		Construction/Improvement of Local Road, Brgy. Bado Dangwa, <b>Tabuk City</b> , Kalinga	
	CW-1 – Construction of Concrete Road – 0.27 Lane KM		₱ 1,980,000.00	CW-1 – Construction of Concrete Road – 0.27 Lane KM	₱ 1,980,000.00
	EAO		₱ 20,000.00	EAO	₱ 20,000.00
	Total		<b>₱ 2,000,000</b>	Total	<b>₱ 2,000,000</b>

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.

**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  
OFFICE OF THE SECRETARY  
MANILA

AUG 20 2019

MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated July 24, 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. 310109100199000 Project ID: P00300303LZ					
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		
Bulanao-Paracelis Rd - K0507 + 600 - K0507 + 620, K0513 + 700 - K0513 + 750			Bulanao-Paracelis Rd - K0507 + 600 - K0507 + 620, K0510 + 654 - K0510 + 692		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Road Slope Protection Structure – 370 Sq.M	₱ 12,130,000 /Lane KM	₱ 4,488,400.00	CW-1 – Construction of Road Slope Protection Structure – 386 Sq.M	₱ 11,627,000 /Lane KM	₱ 4,488,400.00
EAO	-	₱ 91,600.00	EAO	-	₱ 91,600.00
Total:		₱ 4,580,000	Total:		₱ 4,580,000
Justification: <i>Increase in target / decrease in cost</i>					
<ul style="list-style-type: none"><li>• The station <b>K0513 + 700 - K0513 + 750</b> was already funded under FY 2018 calamity fund.</li><li>• The allocation for the said station will be adjusted to <b>K0510 + 654 - K0510 + 692</b> which is a priority for immediate slope mitigation due to its vulnerability to soil collapse.</li><li>• Unit cost of item of work was derived from DUPA and within the range of prevailing costs of the department.</li></ul>					

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

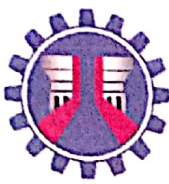
**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

Department of Public Works and Highways  
Office of the Secretary

2.1 RMYR/LTR





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

July 24, 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: Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Bulanao-Paracelis Rd K0507 + 600 - K0507 + 620, K0513 + 700 - K0513 + 750, 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 **Four Million Five Hundred Eighty Thousand Pesos (Php 4,580,000.00)**, as indicated below:

**FROM**  
Bulanao-Paracelis Rd K0507 + 600 -  
K0507 + 620, **K0513 + 700 - K0513 + 750**

**TO**  
Bulanao-Paracelis Rd K0507 + 600 -  
K0507 + 620, **K0510 + 654 - K0510 + 692**

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

CORDILLERA ADMINISTRATIVE REGION

### 2. DEO

LOWER KALINGA DISTRICT ENGINEERING OFFICE

### 3. LEGISLATIVE DISTRICT

KALINGA LONE DISTRICT

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

310109100199000

### 5. Project Id

P00300303LZ

### 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

Lower Kalinga District Engineering Office

### 18. Operating Unit (Change subject to DBM approval)

Lower Kalinga District Engineering Office ✓

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

Component ID	Type of Work
P00300303LZ -CW1	Construction of Road Slope Protection Structure

P00300303LZ -EAO

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

Component ID	Type of Work
P00300303LZ -CW1	Construction of Road Slope Protection Structure ✓

P00300303LZ -EAO

### 10. PROJECT DESCRIPTION (as recorded in GAA)

Bulanao-Paracelis Rd K0507 + 600 - K0507 + 620, K0513 + 700 - K0513 + 750 ✓

### 20. PROJECT DESCRIPTION (of the revised project)

Bulanao-Paracelis Rd K0507 + 600 - K0507 + 620, K0510 + 654 - K0510 + 692 ✓

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

4,580 ✓

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

4,580 ✓

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

☒ YES

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

Component ID	Target	Target Unit
P00300303LZ -CW1	370 ✓	Square Meters (m2)

P00300303LZ -EAO

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

Component ID	Target	Target Unit
P00300303LZ -CW1	386 ✓	Square Meters (m2)

P00300303LZ -EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00300303LZ -CW1	4,488.4 ✓	12.130 ✓

P00300303LZ -EAO 91.6 ✓

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00300303LZ -CW1	4,488.4 ✓	11.627 ✓

P00300303LZ -EAO 91.6 ✓

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

Bulanao-Paracelis Rd K0507 + 600 - K0507 + 620, K0513 + 700 - K0513 + 750

### 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)

Bulanao-Paracelis Rd K0507 + 600 - K0507 + 620, K0510 + 654 - K0510 + 692. ✓

## Form for Modification Request

Start X 121.44032 End X 121.43172 Start X 121.44032 End X 121.43172  
Start Y 17.35193 End Y 17.31157 Start Y 17.35193 End Y 17.31157

### 15. ROAD CLASSIFICATION (if applicable)

Tertiary

### 26. ROAD CLASSIFICATION (if applicable)

Tertiary

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

Lower Kalinga District Engineering Office

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

Lower Kalinga District Engineering Office

### 17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

July 15, 2019

Planned End Date

November 12, 2019

Planned Start Date

August 15, 2019

Planned End Date

December 12, 2019

### 29. OVERLAP?

☒ NO

☐ YES

### 30. UNDER WARRANTY?

☐ NO

☐ YES

## D. ATTACHMENTS & JUSTIFICATIONS

### 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO

☐ YES

☒ N/A

### 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

#### ADJUSTMENTS:

Physical Target: Increased by 4.32% = 16 Square meter

Unit Cost: Decreased by 4.15% = ₱502.831/ Square meter

- There is modification in station limits because Sta. K0513 + 700 – K0513 + 750 is already restored under calamity fund, thus the amount allocated to the said section was transferred to Sta. K0510 + 654 – K0510 + 692 which is prioritized for immediate slope mitigation due to its vulnerability to soil collapse.
- Hence, the estimated unit cost is nonetheless considered reasonable since the unit cost of item of work involved are derived from the DUPA within the range of the prevailing costs of the department.

### 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:  ALFREDO B. NGAO-I Position: Engineer II  
Office: DPWH-Lower Kalinga District Engineering Office Date: 6/26/2019

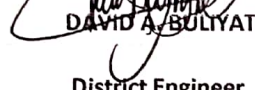
## 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  RAFAEL L. FERNANDO  
Position: Chief of Planning Section  
Date: 6/27/2019

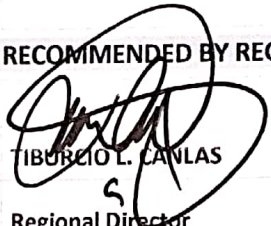
## 38. REVIEWED BY REGIONAL OFFICE

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

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

Name:  DAVID A. BULIYAT  
Position: District Engineer  
Date: 6/27/2019

## 39. RECOMMENDED BY REGIONAL OFFICE

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

# Form for Modification Request

ACS (Unified Account Code Structure as defined in GAA)

310109100199000

Project Id

P00300303LZ

## 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 checked="" 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 type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO  
 Signature:   
 Position: DISTRICT ENGINEER  
 Date: 7/26/19

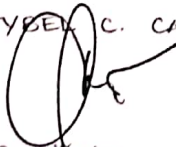
## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

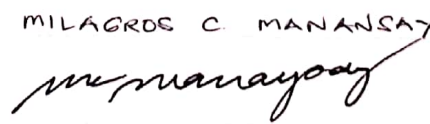
Category of Modification  
(choose one)

- ☐ 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

/ Increase in Physical Target

Reviewed by Planning Service

Name: CHRISTYDEL C. CANUEL  
 Signature:   
 Position: Regional Coordinator  
 Date: 7/29/19

Name: MILAGROS C. MANANSAY  
 Signature:   
 Position: Chief of Programming Division  
 Date: 7/29/2019

### 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
P00300303LZ- CW1	S00578LZ	K0507 + 600	K0507 + 620	8,722	8,742	20	Construction of Road Slope Protection Structure	Removal of Existing PCC Pavement, Embankment, PCC Pavement and Curb and Gutter	Sq.m.	120
		K0510 + 654	K0510 + 692	11,796	11,834	38				266