



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

August 20, 2019	6	Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 150 - K0510 + 190, K0512 + 050 - K0512 + 075, K0515 + 600 - K0515 + 618, K0521 + 250 - K0521 + 370, K0521 + 370 - K0521 + 520, K0522 + 120 - K0522 + 150, K0522 + 150 - K0522 + 250	Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 150 - K0510 + 190, K0512 + 050 - K0512 + 075, K0515 + 600 - K0515 + 618, K0521 + 250 - K0521 + 370, K0521 + 370 - K0521 + 520, K0522 + 120 - K0522 + 150, K0522 + 250 - K0522 + 465
		CW-1 – Construction of Road Slope Protection Structure – 2,608 Sq.M	CW-1 – Construction of Road Slope Protection Structure – 2,608 Sq.M
		₱ 20,905,360.00	₱ 20,905,360.00
		EAO	EAO
August 20, 2019	7	Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga	Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga
		CW-1 – Construction of Concrete Road – 0 Lane KM	CW-1 – Construction of Concrete Road – 0.1878 Lane KM
		₱ 500,000.00	₱ 500,000.00
		Total	Total
August 20, 2019	8	Construction/Concreting of Road in Pinukpuk Junction, Tabuk City , Kalinga	Construction/Concreting of Road in Pinukpuk Junction, Pinukpuk , Kalinga
		CW-1 – Construction of Concrete Road – 0 Lane KM	CW-1 – Construction of Concrete Road – 0.6 Lane KM
		₱ 1,980,000.00	₱ 1,980,000.00
		EAO	EAO
August 20, 2019	9	Construction of Ngipen, Bantay Flood Control along Chico River, Lucog , Tabuk City, Kalinga	Construction of Ngipen, Bantay Flood Control along Chico River, Bantay , Tabuk City, Kalinga
		CW-1 – Construction of Flood Mitigation Structure – 455 LM	CW-1 – Construction of Flood Mitigation Structure – 455 LM
		₱ 29,400,000.00	₱ 29,400,000.00
		EAO	EAO
August 20, 2019	9	Total	Total
		₱ 21,332,000	₱ 21,332,000
		₱ 426,640.00	₱ 426,640.00
		₱ 21,332,000	₱ 21,332,000
August 20, 2019	8	Total	Total
		₱ 500,000	₱ 500,000
		₱ 20,000.00	₱ 20,000.00
		₱ 2,000,000	₱ 2,000,000
August 20, 2019	9	Total	Total
		₱ 30,000,000	₱ 30,000,000
		₱ 600,000.00	₱ 600,000.00
		₱ 30,000,000	₱ 30,000,000

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
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. 310105100230000 Project ID: P00302892LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads		
Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0531 + 950 - K0532 + 000			Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0531 + 870 - K0531 + 985		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Reconstruction to Concrete Pavement – 0.114 Lane KM	P 17,390,701.00 /Lane KM	P 1,982,540.00	CW-1 – Reconstruction to Concrete Pavement – 0.23 Lane KM	P 8,619,739.00 /Lane KM	P 1,982,540.00
EAO	-	P 40,460.00	EAO	-	P 40,460.00
Total:		P 2,023,000	Total:		P 2,023,000
Justification: <ul style="list-style-type: none">• <u>Station K0531 + 950 - K0532 +000 was already funded in FY 2018 GAA.</u>• <u>Change in station limits to K0531+870 – K05331+985</u> since road condition is already in bad condition (see attached RoCond data).• Increase in physical target since there is a decrease in unit cost.					

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:

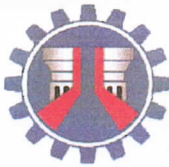
MARK A. VILLAR
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways
Office of the Secretary



WIN9C03608



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/ Upgrading of Damaged Paved Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0531 + 950 - K0532 + 000, Pinukpuk, 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 Twenty-Three Thousand Pesos (Php 2,023,000.00)**, as indicated below:

FROM
Mt Province Bdry-Calanan-Pinukpuk-Abbut
Rd (Pinukpuk-Abbut Sect) - **K0531 +**
950 - K0532 + 000

TO
Mt Province Bdry-Calanan-Pinukpuk-Abbut
Rd (Pinukpuk-Abbut Sect) - **K0531 +**
870 - K0531 + 985

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)

310105100230000

5. Project Id

P00302892LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary 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
P00302892LZ-CW1	Reconstruction to Concrete Pavement
P00302892LZ-EAO	

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

Component ID	Type of Work
P00302892LZ-CW1	Reconstruction to Concrete Pavement
P00302892LZ-EAO	

10. PROJECT DESCRIPTION (as recorded in GAA)

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0531 + 950 - K0532 + 000

20. PROJECT DESCRIPTION (of the revised project)

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0531 + 870 - K0531 + 985

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

2,023

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

2,023

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

☒ YES

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

Component ID	Target	Target Unit
P00302892LZ-CW1	0.114	Lane Km
P00302892LZ-EAO		

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

Component ID	Target	Target Unit
P00302892LZ-CW1	0.23	Lane Km
P00302892LZ-EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00302892LZ-CW1	1,982.540	17,390.701
P00302892LZ-EAO	40.46	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00302892LZ-CW1	1,982.540	8,619.739
P00302892LZ-EAO	40.46	

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

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0531 + 950 - K0532 + 000

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)

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0531 + 870 - K0531 + 985.

Form for Modification Request

Start X	121.42366	End X	121.42404	Start X	121.42366	End X	121.42404
Start Y	17.66729	End Y	17.66757	Start Y	17.66729	End Y	17.66757
15. ROAD CLASSIFICATION (if applicable) Secondary				26. ROAD CLASSIFICATION (if applicable) Secondary			
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)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date July 15, 2019		Planned End Date August 16, 2019		Planned Start Date August 15, 2019		Planned End Date September 16, 2019	
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <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)

ADJUSTMENTS:

Physical Target: Increased by 101.75% = 0.116 Lane Kilometer

Unit Cost: Decreased by 50.435% = ₱8,770,963/ Lane Kilometer

- There is modification in station limits to accommodate the increase in the physical target due to decrease in unit cost. The additional section K0531+870 – K0531+950 having BAD condition in the RoCond, was considered to maximize the excess allocation.
- The section K0531+985 – K0532+000 was deleted because it was already funded in the FY 2018 GAA.

33. PHOTOS SUBMITTED

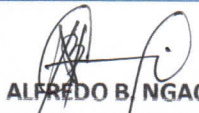
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

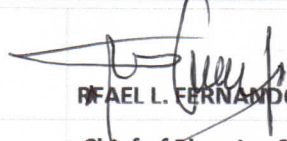
☐ NO ☒ YES

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

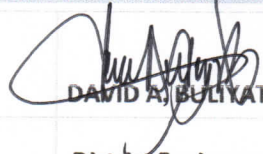
36. REVIEWED BY DISTRICT OFFICE (If Required)

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

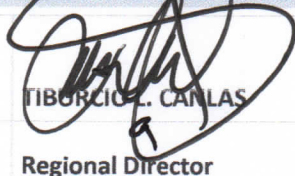
38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. DIABITAZAN
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

UACS (Unified Account Code Structure as defined in GAA)

310105100230000

Project Id

P00302892LZ

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 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: 7/26/19

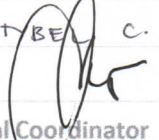
41. DPWH PLANNING SERVICE OFFICE USE ONLY

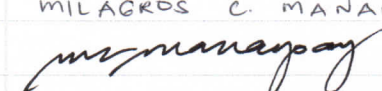
Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☒ Category B – Change in Station Limits, due to increase or decrease in budget / Increase in Target
- ☐ 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: 
 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
P00302892LZ- CW1	S005935LZ	K0531 + 870	K0531 + 985	9,696	9,811	115	Reconstruction to Concrete Pavement	Removal of Existing PCC Pavement, Embankment, PCC Pavement and Curb and Gutter	Lane Km	0.23