



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

June 30, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS
Cordillera Administrative Region

ATTENTION : District Engineer ALEXANDER C. CASTAÑEDA
Mountain Province District Engineering Office

Transmitted herewith are 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			
June 30, 2020	1. Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province,		Construction/Rehabilitation/Improvement of Local Road, Brgy. Ankileng, Sagada, Mountain Province	
	CW-1 Construction of Concrete Road 0.360 Lane Km	₱ 9,800,000	CW-1 Construction of Concrete Road 0.600 Lane Km	₱ 9,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	Total	₱ 10,000,000	Total	₱ 10,000,000
June 30, 2020	2. Improvement of Bagnen Norte - Brgy. Sur Provincial Road located at the vegetable producing Bauko, Mountain Province		Improvement of Bagnen Oriente – Bagnen Proper Provincial Road located at the vegetable producing Bauko, Mountain Province	
	CW-1 Construction of Concrete Road – 0.502 Lane Km	₱ 4,950,000	CW-1 Construction of Concrete Road – 0.502 Lane Km	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	Total	₱ 5,000,000	Total	₱ 5,000,000
June 29, 2020	3. Improvement and rehabilitation of Sadsadan- Bacalinao -Salin Access Road, Besao , Mountain Province		Improvement and rehabilitation of Sadsadan- Balicanao -Salin Access Road, Bauko , Mountain Province	
	CW-1 Rehabilitation of Paved Road – 0.360 Lane Km	₱ 4,950,000	CW-1 Rehabilitation of Paved Road – 0.360 Lane Km	₱ 4,950,000
	EAO	₱ 50,000	EAO	₱ 50,000
	Total	₱ 5,000,000	Total	₱ 5,000,000

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. 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

2.1 RMYR/LTR



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

Ref No. CAR - 009

5169

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00448079LZ

Improvement of Bagnen Norte - Brgy. Sur Provincial Road located at the vegetable producing Bauko, Mountain Province

Appropriation: 5,000,000

Implementing Office: Mountain Province DEO

Date: 06/10/2020

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)

C.2 ☐ FCR

Amount: 5,000,000

D. Remarks: Correction of road name since Bagnen Oriente-Bagnen Proper are not existing barangays in Bauko, Mt Province. A certification from the LGU was submitted regarding the correct barangays are Bagnen Oriente-Bagnen Proper.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00448079LZ

Ref No. CAR - 009

Date: 06/10/2020

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks:

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



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

Ref No. CAR - 020

5224

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00448077LZ

Improvement and rehabilitation of Sadsadan-Bacalinao-Salin Access Road, Besao,
Mountain Province

Appropriation: 5,000,000

Implementing Office: Mountain Province DEO

Date: 06/10/2020

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)

C.2 ☐ FCR

Amount: 5,000,000

D. Remarks: Correction of spelling of road name (typographical). Exact location of Sadsadan-Balicanao-Salin Access Road is in Bauko NOT in Besao. A certification from the LGU was submitted regarding the correct municipality

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00448077LZ

Ref No. CAR - 020

Date: 06/10/2020

FOR : USEC FOR OPERATIONS

☒ **RCY**

☐ **RBB**

☐ **DSS**

☐ **EKS**

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks:

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



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 March 16, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **ALEXANDER C. CASTAÑEDA, Mt. Province, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117205774000					
Project ID: P00448077LZ					
Local Program			Local Program		
Local Roads and Bridges – Local Roads – Local Infrastructure Program			Local Roads and Bridges – Local Roads – Local Infrastructure Program		
Improvement and Rehabilitation of Sadsadan-Bacalinao-Salin Access Road, <u>Besao</u> , Mountain Province			Improvement and Rehabilitation of Sadsadan- <u>Balicanao</u> -Salin Access Road, <u>Bauko</u> , Mountain Province		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Rehabilitation of Paved Road 0.360 Lane Km	<u>₱ 13,750,000/ Lane Km</u>	<u>₱ 4,950,000</u>	CW-1 Rehabilitation of Paved Road 0.360 Lane Km	<u>₱ 13,750,000/ Lane Km</u>	<u>₱ 4,950,000</u>
EAO	-	₱ 50,000	EAO	-	₱ 50,000
Total:		₱ 5,000,000	Total:		₱ 5,000,000
Justification:					
• <u>Typographical error. The word "Bacalinao" the name of the access road in the title to Balicanao" wherein the latter is the correct and the registered barangay of the Municipality of Bauko. Thus, the correct location of the project from "Besao" to Bauko", Mountain Province since Sadsadan Balicanao –Salin Access Road is located in the Municipality of Bauko.</u>					

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
in 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



WIN0C03849



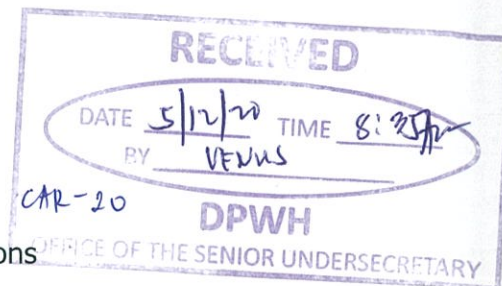
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 16, 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 PROGRAM - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Improvement and rehabilitation of Sadsadan-Bacalinao-Salin Access Road, Besao, Mountain Province under the FY 2020 General Appropriations Act

We are respectfully forwarding the Memorandum dated March 11, 2020 of District Engineer Alexander C. Castañeda, Mountain Province First District Engineering Office requesting for the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM
Improvement and rehabilitation of
Sadsadan-**Bacalinao**-Salin Access Road,
Besao, Mountain Province

TO
Improvement and rehabilitation of
Sadsadan-**Balicanao**-Salin Access Road,
Bauko, Mountain Province

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

CAR.1 MGB/EFD/EGE/ABM




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE FIRST
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
Bontoc, Mountain Province

DPWH-MPDEO-RMU
Code No. 403
Date: MAR 17 2020

March 11, 2020

MEMORANDUM

FOR : TIBURCIO L. CANLAS
Regional Director
DPWH-Cordillera Administrative Region
Engineer's Hill, Baguio City

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

SUBJECT : Request for the Modification of the project: Local Infrastructure Program – Local Roads and Bridges - Local Road, Improvement and Rehabilitation of Sadsadan-Bacalinao-Salin Access Road, Besao, Mountain Province funded under the FY 2020 General Appropriations Act

We are submitting the aforementioned project for modification and approval as presented:

FROM				TO		
Unified Account Code Structure (UACS)	Name of Project	Amount of Project (P'000)	Physical Target	Name of Project	Amount of Project (P'000)	Physical Target
	Improvement and Rehabilitation of Sadsadan-Bacalinao-Salin Access Road, Besao, Mountain Province	5,000	0.360 Lane-KM	Improvement and Rehabilitation of Sadsadan-Balicanao-Salin Access Road, Bauko, Mountain Province	5,000	0.360 Lane-KM

ALEXANDER C. CASTAÑEDA
District Engineer

Attachments:

1. Evaluation sheet
2. Hard Copy and Electronic Copy of Geo-Tagged Photographs
3. Map indicating location of Geo-Tagged Pictures
4. Certificate of No Overlapping
5. RROW Certification
6. Certificate of Non-Coverage
7. Certification that the project is under "For Later Release"
8. BP 202
9. Photocopy of Approved Program of Work and Detailed Estimates
10. Materials Source Map
11. Copy of Coversheet of Approved Plan

CAR 18.1 akl/~~ACG~~/ACC

Form for Modification Request

A. GENERAL

1. REGION Cordillera Administrative Region	2. DEO Mountain Province District Engineering Office	3. LEGISLATIVE DISTRICT Mountain Province Lone District
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300117205774000 ✓					
5. Project Id P00448077LZ ✓					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program					
8. Operating Unit Mountain Province District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province District Engineering Office		
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	
P00448077LZ - CW1	Construction of Concrete Road		P00448077LZ - CW1	Construction of Concrete Road	
P00448077LZ - EAO	Rehabilitation of Paved Road		P00448077LZ - EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Improvement and Rehabilitation of Sadsadan-Bacalinao-Salin Access Road, Besao, Mountain Province ✓			20. PROJECT DESCRIPTION (of the revised project) Improvement and Rehabilitation of Sadsadan-Balicanao-Salin Access Road, Bauko, Mountain Province ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 5,000.00 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 5,000.00		22. CAF (To be obtained from Financial Management office) <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
P00448077LZ - CW1	0.360 ✓	Lane Km	P00448077LZ - CW1	0.360 ✓	Lane Km
P00448077LZ - EAO			P00448077LZ - 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)
P00448077LZ - CW1	4,950.00 ✓	13,750.00 ✓	P00448077LZ - CW1	4,950.00 ✓	13,750.00 ✓
P00448077LZ - EAO	50.00		P00448077LZ - EAO	50.00	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Besao , Mountain Province				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) Bauko , Mountain Province			
Start X	120.91430	End X	120.84544	Start X	120.91430	End X	120.84544
Start Y	16.98725	End Y	16.88140	Start Y	16.98725	End Y	16.88140
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mountain Province District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date April 20, 2020		Planned End Date June 18, 2020		Planned Start Date July 1, 2020		Planned End Date August 29, 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"> To correct the word "Bacalinao" in the name of the access road in the title to "Balicanao" wherein the latter is the correct and the registered barangay of the municipality of Bauko. To correct the location of the project from "Besao, Mountain Province" to "Bauko, Mountain Province" since Sadsadan-Balicanao-Salin Access road is located in the municipality of Bauko and NOT within Besao municipality. 							
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

Form for Modification Request

35. PREPARED BY:

Name:	ABIGAIL R. LONGBOAN	Position:	ENGINEER II/PMS DISTRICT COORDINATOR
Office:	Mountain Province District Engineering Office	Date:	3/9/2020

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	ARTEMIO C. GUISALA	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief of Planning Division
Date:	3/9/2020	Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	ALEXANDER C. CASTANEDA	Name:	TIBURCIO L. CANLAS
Position:	District Engineer	Position:	Regional Director
Date:	3/9/2020	Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117205774000

Project Id

P00448077LZ

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 checked="" 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 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:

Signature

Position:

Date:

MANUEL J. SINGSON
 PROJECT MGR. 1
 JUNE 8, 2020

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:

Signature

Position:

Date:

CHRISTYBEL C. CANUEL

Regional Coordinator

6/10/2020

Name:

Signature

Position:

Date:

MILAGROS C. MANAYSAY

Chief of Programming Division

6/11/2020