



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

August 8, 2019

MEMORANDUM

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

ATTENTION : OIC - District Engineer JUANITO I. BALLOGAN
Ifugao 1st DEO

SUBJECT : Approved Request for Modification of Ifugao 1st 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 5, 2019	1	Improvement of Roads at Monongaa-Umilag Road , Lamut, Ifugao		Improvement of Road at Sitio Mongonga-a, Brgy. Umilag , Lamut, Ifugao	
		CW-1 – Construction of Concrete Road – 0.408 Lane KM	₱ 2,475,000.00	CW-1 – Construction of Concrete Road – 0.408 Lane KM	₱ 2,475,000.00
		EAO	₱ 25,000.00	EAO	₱ 25,000.00
		Total	₱ 2,500,000	Total	₱ 2,500,000

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
CENTRAL OFFICE
Manila

19-526
19-6962

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: **Improvement of roads at
Monongaa- Umilag road, Lamut,
Ifugao**

Project ID: **P00354311LZ**

Implementing Office: **Ifugao 1st District
Engineering Office**

Date: July 09, 2019

A. Modifications in GAA

- A.1 ☐ Alteration In Project Name in GAA
- A.1.1 ☒ **Typographical Error**
- A.1.2 ☐ Change in Station Limit
- A.1.3 ☐ Adding/Omitting Words or Change in Project Title
- A.1.4 ☐ Change in Location
- A.1.5 ☐ Others (Specify: _____)

- A.2 ☐ Change in Type of Work VS TOW in GAA

B. Adjustments (without any changes in GAA)

- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revision/Addition/Omission)

C. Evaluation

- C.1 ☒ **ALLOWED as per DBM Guidelines**
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

D. Additional Remarks:

Modification due to typographical error, There is no sitio **Monongaa** in Barangay Umilag, Lamut, Ifugao, per certification dated July 01, 2019 of Atty. Mariano B. Butagawan, Jr., Municipal Mayor, Lamut, Ifugao. The correct spelling is **MONGONGA-A**.

Evaluated By:

MARIETA M. MANDE

Regional Coordinator, CAR

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: **P00354311LZ**

Date: **July 09, 2019**

FOR **USEC FOR OPERATIONS**

RCY

REMARKS:

Revised by PS

Action Requested:

For Appropriate Action



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

AUG 05 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated July 2, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request of OIC-District Engineer **JUANITO I. BALLOGAN**, Ifugao 1st DEO for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117202791000 Project ID: P00354311LZ					
Local Program			Local Program		
Roads and Bridges – Local Roads – Local Infrastructure Program			Roads and Bridges – Local Roads – Local Infrastructure Program		
Improvement of Roads at Monongaa-Umilag Road, Lamut, Ifugao			Improvement of Road at Sitio Mongonga-a, Brgy. Umilag, Lamut, Ifugao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – 0.408 Lane KM	₱ 6,066,170.00 /Lane KM	₱ 2,475,000.00	CW-1 – Construction of Concrete Road – 0.408 Lane KM	₱ 6,066,170.00 /Lane KM	₱ 2,475,000.00
EAO	-	₱ 25,000.00	EAO	-	₱ 25,000.00
Total:		₱ 2,500,000	Total:		₱ 2,500,000
Justification:					
<ul style="list-style-type: none">• <u>Typographical error.</u>• <u>There is no sitio in Barangay Umilag named Monongaa.</u>• Thus, <u>"Monongaa-Umilag Road, Lamut, Ifugao" should be change to "Sitio Mongonga-a, Brgy. Umilag, Lamut, Ifugao."</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
Regions I, II, III, IV-A, V and CAR

EUGENIO R. PIPO, JR.
Assistant Secretary for Regional Operations
OIC- Undersecretary
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



WIN9C03455



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

July 2, 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: Local Infrastructure Program – Local Roads – Improvement of Roads at Monongaa-Umilag Road, Lamut, Ifugao funded under the FY 2019 General Appropriations Act

We are respectfully forwarding the Memorandum dated June 13, 2019 of Assistant District Engineer Juanito I. Ballogan, Officer-in-Charge, Ifugao First District Engineering Office requesting for the modification of the above project in the amount of **Two Million Five Hundred Thousand Pesos (Php 2,500,000.00)**, as indicated below:

FROM
Improvement of **Roads** at **Monongaa - Umilag Road**, Lamut, Ifugao

TO
Improvement of **Road** at **Sitio Mongonga-a, Brgy. Umilag**, Lamut, Ifugao

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 LMC/RBP/EGE/ABM

BAC Resolution using Mayor's Certification.



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

July 2, 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: Local Infrastructure Program – Local Roads – Improvement of Roads at Monongaa-Umilag Road, Lamut, Ifugao funded under the FY 2019 General Appropriations Act

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FROM
Improvement of **Roads** at **Monongaa - Umilag Road**, Lamut, Ifugao

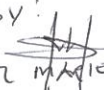
TO
Improvement of **Road** at **Sitio Mongonga-a, Brgy. Umilag**, Lamut, Ifugao

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 LMC/RBP/EGE/ABM
me

Received by:  7-3-19
RHOFEL MARIE REG KLADO

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao First District Engineering Office		3. LEGISLATIVE DISTRICT Ifugao Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300117202791000					
5. Project Id P00354311LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local Roads - Local Infrastructure Program					
8. Operating Unit Ifugao First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao First 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	
EAO			EAO		
CW 1	Construction of Concrete Road		CW 1	Construction of Concrete Road	
10. PROJECT DESCRIPTION (as recorded in GAA) Improvement of Roads at Monongaa-Umilag Road , Lamut, Ifugao			20. PROJECT DESCRIPTION (of the revised project) Improvement of Road at Sitio Mongonga-a, Brgy. Umilag , Lamut, Ifugao		
11. ALLOTMENT (P'000) (as recorded in GAA) 2,500			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,500		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		Component ID	Target	Target Unit
EAO			EAO		
CW 1	0.408	Lane Km	CW 1	0.408	Lane Km
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)
EAO	25		EAO	25	
CW 1	2,475	6,066.17	CW 1	2,475	6,066.17

Form for Modification Request

14. PROJECT WORK LOCATION				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)			
Start X	121.150215	End X	121.149243	Start X	121.150215	End X	121.149243
Start Y	16.675621	End Y	16.674235	Start Y	16.675621	End Y	16.674235
15. ROAD CLASSIFICATION (if applicable) Choose an item.				26. ROAD CLASSIFICATION (if applicable) Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao First District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao First 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 22, 2019		September 2, 2019		July 22, 2019		September 2, 2019	
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"> There was an error in the encoding of the project title. Instead of Improvement of road at Sitio Mongonga-a, Brgy. Umilag, Lamut, Ifugao, it was Improvement of Roads at Monongaa-Umilag Road, Lamut, Ifugao. There is no sitio in Barangay Umilag named Monongaa. 			
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			
35. PREPARED BY:			
Name:	JANICE MAE C. PULAO	Position:	ENGINEER II
Office:	Ifugao First District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	JAIMIE N. TOBOL	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	

Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	JUANITO T. BALLOGAN	Name:	TIBURCIO L. CANLAS
Position:	Assistant District Engineer	Position:	Regional Director
Date:		Date:	

UACS
300117202791000

Project Id
P00354311LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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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:	WANDA T. Macarada
Signature:	
Position:	District Engineer
Date:	7/9/19



Form for Modification Request

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
Reviewed by Planning Service	
Name:	MARIETA M. MANDE
Signature	
Position:	Regional Coordinator
Date:	July 10, 2019
Name:	MILAGROS C. MANAYSAY
Signature:	
Position:	Chief of Programming Division
Date:	July 11, 2019

