

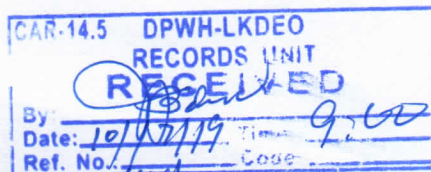


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

October 2, 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:

Transmitted herewith are the

FY 2019 General Appropriation Act (GAA), viz:

Date Approved		As per GAA/Original		As Modified	
		Project Description			
October 1, 2019	1	Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, <b>K0510 + 633 - K0510 + 674</b>		Bulanao-Paracelis Rd - K0510 + 297 - K0510 + 314, <b>K0510 + 762 - K0510 + 797</b>	
		CW-1 – Paving of Unpaved Roads – <b>0.116 Lane KM</b>	₱ 2,482,340.00	CW-1 – Construction of Concrete Road – <b>0.069 Lane KM</b>	₱ 1,047,404.96
		EAO	₱ 50,660.00	EAO	₱ 10,579.85
				Sub-Total:	₱ 1,057,984.81
				Excess:	₱ 1,475,015.19
		Total	<b>₱ 2,533,000</b>	Total	<b>₱ 2,533,000</b>
October 1, 2019	2	Construction/Continuation of Sitio Pata, Taga Flood Control along <b>Chico</b> River, Poblacion, Taga, Pinukpuk, Kalinga		Construction/Continuation of Sitio Pata, Taga Flood Control along <b>Saltan</b> River, Poblacion, Taga, Pinukpuk, Kalinga	
		CW-1 – Construction of Flood Mitigation Structure – <b>260 Lineal Meter</b>	₱ 19,600,000.00	CW-1 – Construction of Flood Mitigation Structure – <b>260 Lineal Meter</b>	₱ 19,600,000.00
		EAO	₱ 400,000.00	EAO	₱ 400,000.00
		Total	<b>₱ 20,000,000</b>	Total	<b>₱ 20,000,000</b>

...that the project can only be modified once as prescribed under

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. 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





01 OCT 2019

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

**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated August 6, 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		
<b>Project Description</b>					
<b>UACS No.</b> 320102100793000 <b>Project ID:</b> P00322996LZ					
OO2: Protect Lives and Properties			OO2: Protect Lives and Properties		
Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers			Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers		
Construction/Continuation of Sitio Pata, Taga Flood Control along <u>Chico</u> River, Poblacion, Taga, Pinukpuk, Kalinga			Construction/Continuation of Sitio Pata, Taga Flood Control along <u>Saltan</u> River, Poblacion, Taga, Pinukpuk, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structure – <b>260 Lineal Meter</b>	₱ 75,384.60 /Lineal Meter	₱ 19,600,000.00	CW-1 Construction of Flood Mitigation Structure – <b>260 Lineal Meter</b>	₱ 75,384.60 /Lineal Meter	₱ 19,600,000.00
EAO		₱ 400,000.00	EAO		₱ 400,000.00
<b>Total:</b>		<b>₱ 20,000,000</b>	<b>Total:</b>		<b>₱ 20,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>• Typographical error. <u>Sitio Pata, Taga Flood Control is non-existing along Chico River.</u> Instead, it is along <u>Saltan River.</u> See attached certification from LGU.</li></ul>					

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

**RAFAEL O. 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

**ROBERTO B. BERNARDO**  
Under Secretary  
OFFICER - IN - CHARGE

Department of Public Works and Highways  
Office of the Secretary



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

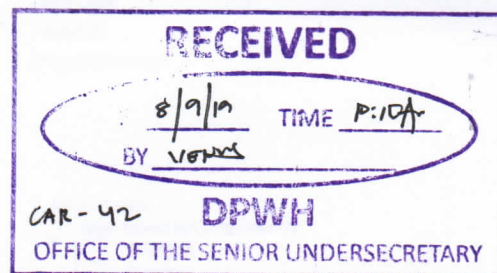
August 06, 2019

**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: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems - Construction/Continuation of Sitio Pata, Taga Flood Control along Saltan River, Poblacion, Taga, Pinukpuk, Kalinga under the FY 2019 General Appropriations Act**



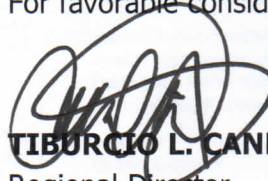
We are respectfully forwarding the Memorandum dated June 18, 2019 of District Engineer David A. Buliyat, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

**FROM**  
Construction/Continuation of Sitio Pata,  
Taga Flood Control along **Chico River**,  
Poblacion, Taga, Pinukpuk, Kalinga

**TO**  
Construction/Continuation of Sitio Pata,  
Taga Flood Control along **Saltan River**,  
Poblacion, Taga, Pinukpuk, Kalinga

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





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

July 29, 2019

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**  
Regional Director

**THRU : ANGELITA B. MABITAZAN**  
Chief, Planning and Design Division

**SUBJECT : Modification CY 2019 GAA – Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems - Construction/Continuation of Sitio Pata, Taga Flood Control along Chico River, Poblacion, Taga, Pinukpuk, Kalinga under the FY 2019 General Appropriations Act**

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

FROM	TO
Construction/Continuation of Sitio Pata, Taga Flood Control along Chico River, Poblacion, Taga, Pinukpuk, Kalinga  Amount: ₱ 20,000,000.00	Construction/Continuation of Sitio Pata, Taga Flood Control along Saltan River, Poblacion, Taga, Pinukpuk, Kalinga  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.

  
**DAVID A. BULIYAT**  
District Engineer

CAR.15.1 MBA/RLF/DAB

## 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) 320102100793000					
5. Project Id P00322996LZ					
6. Project Category OO2: Protect Lives and Properties					
7. Sub-Program (P/A/P) Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers					
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)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
P00322996LZ -CW1	Construction of Flood Mitigation Structure		P00322996LZ -CW1	Construction of Flood Mitigation Structure	
P00322996LZ -EAO			P00322996LZ -EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction/Continuation of Sitio Pata, Taga Flood Control along <b>Chico River</b> , Poblacion, Taga, Pinukpuk, Kalinga			20. PROJECT DESCRIPTION (of the revised project) Construction/Continuation of Sitio Pata, Taga Flood Control along <b>Saltan River</b> , Poblacion, Taga, Pinukpuk, Kalinga		
11. ALLOTMENT (P'000) (as recorded in GAA) 20,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 20,000		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
P00322996LZ -CW1	260	Lineal Meters (lm)	P00322996LZ -CW1	260	Lineal Meters (lm)
P00322996LZ -EAO			P00322996LZ -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)
P00322996LZ -CW1	19,600	75.3846	P00322996LZ -CW1	19,600	75.3846
P00322996LZ -EAO	400		P00322996LZ -EAO	400	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Poblacion, Taga, Pinukpuk, Kalinga			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) Poblacion, Taga, Pinukpuk, Kalinga		



## Form for Modification Request

Start X	121.3738944	End X	121.37521670	Start X	121.3738944	End X	121.37521670
Start Y	17.5835250	End Y	17.58549444	Start Y	17.5835250	End Y	17.58549444
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
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 June 15, 2019		Planned End Date December 25, 2019		Planned Start Date September 15, 2019		Planned End Date February 25, 2020	
				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)

- There is modification in project description in order to indicate the correct project location.
- The correct project location is along Saltan River and not along Chico River as indicated in the GAA (see attached Certification from LGU).

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: **BAUDY A. BALLAYOG**

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: **TIGURCHIL L. CANLAS**

Position: **Regional Director**

Date:

# Form for Modification Request

ACS (Unified Account Code Structure as defined in GAA)

320102100793000

Project Id

P00322996LZ

## 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 <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

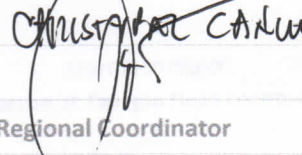
Name: LORNA T. RICARDO  
 Signature:   
 Position: DISTRICT ENGINEER  
 Date: 8/28/19

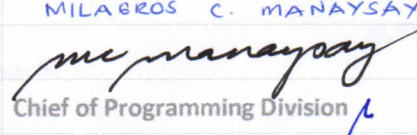
## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

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

Reviewed by Planning Service

Name: CHRISTOPHER CARLOS  
 Signature:   
 Position: Regional Coordinator  
 Date: 8/28/19

Name: MILAGROS C. MANAYSAY  
 Signature:   
 Position: Chief of Programming Division  
 Date: 8/29/2019