



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

August 7, 2019

**MEMORANDUM**

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

**ATTENTION : District Engineer ROMELDA A. BANGASAN**  
Benguet 2<sup>nd</sup> DEO


**SUBJECT : Approved Request for Modification of Benguet 2<sup>nd</sup> 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	Construction of Tublay Central Barangay Hall/RHU, <b>Kabayan</b> , Benguet		Construction of Tublay Central Barangay Hall/RHU, <b>Tublay</b> , Benguet	
		CW-1 – Construction of Multi-purpose Building – 1 Number of Building	₱ 1,980,000.00	CW-1 – Construction of Multi-purpose Building – 1 Number of Building	₱ 1,980,000.00
		EAO	₱ 20,000.00	EAO	₱ 20,000.00
		Total	<b>₱ 2,000,000</b>	Total	<b>₱ 2,000,000</b>

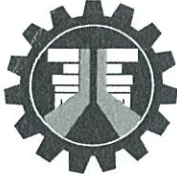
In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2019 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

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

2.1 RMYR/LTR



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

19-224  
19-6919

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project: **Construction of Tublay Central  
Barangay Hall/RHU, Kabayan,  
Benguet**

Project ID: **P00341452LZ**

Implementing Office: **Benguet 2nd District Engineering**

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, project location (**KABAYAN**) was inadvertently encoded instead of **TUBLAY, the correct location of the project**. There is no Barangay Tublay in Kabayan.

Evaluated By:

**MARIETA M. MANDE**

Regional Coordinator, CAR

Noted By:

**LEONORA C. GALANG**

Section Chief

**RETURN SLIP**

Project ID: **P00341452LZ**

Date: **July 09, 2019**

FOR **USEC FOR OPERATIONS**

**RCY**

REMARKS:

**Revised by RP**

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 June 28, 2019, of Regional Director **TIBURCIO L. CANLAS, Cordillera Administrative Region**, endorsing the request 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. 300104206655000</b> <b>Project ID: P00341452LZ</b>					
Local Program			Local Program		
Local – Building and Other Structure – Multipurpose / Facilities – Local Infrastructure Program			Local – Building and Other Structure – Multipurpose / Facilities – Local Infrastructure Program		
Construction of Tublay Central Barangay Hall/RHU, <b>Kabayan</b> , Benguet			Construction of Tublay Central Barangay Hall/RHU, <b>Tublay</b> , Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi-purpose Building – 1 Number of Building	₱ 1,980,000 /Square Meter	₱ 1,980,000.00	CW-1 – Construction of Multi-purpose Building – 1 Number of Building	₱ 1,980,000 /Square Meter	₱ 1,980,000.00
EAO	-	₱ 20,000.00	EAO	-	₱ 20,000.00
<b>Total:</b>		<b>₱ 2,000,000</b>	<b>Total:</b>		<b>₱ 2,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>The project Tublay Central Barangay Hall/RHU is located in Tublay and not Kabayan Benguet.</li><li>Typographical Error.</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

2.1 RMYR/LTR

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

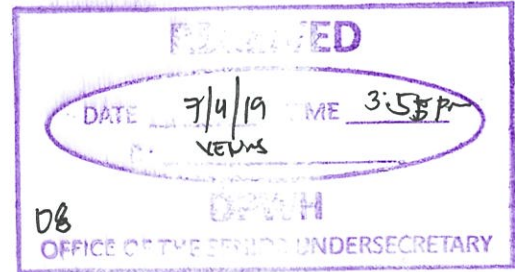
June 28, 2019

**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 - Buildings and Other Structures – Multipurpose/Facilities - Construction of Tublay Central Barangay Hall/RHU, Kabayan, Benguet under the FY 2019 General Appropriations Act**



We are respectfully forwarding the Memorandum dated June 18, 2019 of District Engineer Romelda A. Bangasan, Benguet Second District Engineering Office requesting for the modification of the above project in the amount of **Two Million Pesos (Php 2,000,000.00)**, as indicated below:

**FROM**  
Construction of Tublay Central Barangay  
Hall/RHU, **Kabayan**, Benguet

**TO**  
Construction of Tublay Central Barangay  
Hall/RHU, **Tublay**, Benguet

The supporting documents based on **D.O. #37, Series of 2018** are attached for your ready reference.

For favorable consideration.

  
**TIBURCIO V. CANLAS**  
Regional Director

CAR.1 RBP/ECE/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BENGUET SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Natublung, Buguias, Benguet

June 18, 2019

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**  
Regional Director  
DPWH-CAR

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

**SUBJECT : Submission of Requirements for FY2019 Modification**

We are submitting the requirements for the modification of the FY2019 project  
**"Construction of Tublay Central Barangay Hall/RHU, Tublay, Benguet"** for your  
endorsement.

  
**ROMELDA A. BANGASAN**  
District Engineer

CAR 17.1 VBC/CPT/RAB

## Tables for Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region (CAR)		<b>2. DEO</b> Benguet 2nd District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Benguet Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300104206655000					
<b>5. Project Id</b> P00341452LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program					
<b>8. Operating Unit</b> Benguet 2nd District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Benguet 2nd District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00341452LZ-CW1	Construction of Multi Purpose Building		P00341452LZ-CW1	Construction of Multi Purpose Building	
P00341452LZ-EAO			P00341452LZ-EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of Tublay Central Barangay Hall/RHU, Kabayan, Benguet			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Tublay Central Barangay Hall/RHU, <b>Tublay</b> , Benguet		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 2,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 2,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00341452LZ-CW1	1	Number of Buildings	P00341452LZ-CW1	1	Number of Buildings
P00341452LZ-EAO			P00341452LZ-EAO		
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00341452LZ-CW1	1980	1980	P00341452LZ-CW1	1980	1980
P00341452LZ-EAO	20		P00341452LZ-EAO	20	



## Tables for Form for Modification Request

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

Start X 16.51144 End X

Start Y 120.57843 End Y

**15. ROAD CLASSIFICATION** (if applicable)

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

Benguet 2nd District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

06/09/2019

Planned End Date

09/06/2019

**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 16.51144 End X

Start Y 120.57843 End Y

**26. ROAD CLASSIFICATION** (if applicable)

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

Benguet 2nd District Engineering Office

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

06/09/2019

Planned End Date

09/06/2019

**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)

- **There is an error in the Municipality of the project location.**
- **Moreover, the project, Tublay Central Barangay Hall/RHU, is actually situated at Tublay not at Kabayan, Benguet.**

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

**35. PREPARED BY:**

Name:

*Vanessa B. Chan*  
VANESSA B. CHAN

Position:

Engineer II

Office:

Benguet 2nd District Engineering Office

Date:

JUNE 18, 2019

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

**38. REVIEWED BY REGIONAL OFFICE**

Name:

*Carmencita P. Tictic*  
CARMENCITA P. TICTIC

Name:

*Angelita B. Mabitan*  
ANGELITA B. MABITAZAN

Position:

Chief, Planning and Design Section

Position:

Chief, Planning and Design Division

Date:

JUNE 18, 2019

Date:

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

**39. RECOMMENDED BY REGIONAL OFFICE**

Name:

*Romelda A. Bangasan*  
ROMELDA A. BANGASAN

Name:

*Tiburcio L. Canlas*  
TIBURCIO L. CANLAS

Position:

District Engineer

Position:

Regional Director

Date:

Date:

## Tables for Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

300104206655000

**Project Id**

P00341452LZ

### 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 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 checked="" 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:** 07/09/19

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

**Category of Modification**

(choose one)

- ☒ Category A – Typographical Errors *change in location*
- ☐ 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

<p><b>Name:</b> MARIE TA M. MANDE</p> <p><b>Signature:</b> </p> <p><b>Position:</b> Regional Coordinator</p> <p><b>Date:</b> July 09, 2019</p>	<p><b>Name:</b> MILAGROS C. MANAYSAY</p> <p><b>Signature:</b> </p> <p><b>Position:</b> Chief of Programming Division</p> <p><b>Date:</b> July 9, 2019</p>
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