



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

August 18, 2020

MEMORANDUM

TO : OIC-Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

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			
August 17, 2020	1. Construction of Bridge across Tumbal River connecting Luba to Manabo, Abra		Construction of Bridge across Tumbal River connecting Luba to Manabo, Abra	
	CW-1 Construction of Bridge 2,590.11 Square Meters	₱ 29,700,000	CW-1 Construction of Concrete Bridge 3,448.71 Square Meters	₱ 29,700,000
	EAO	₱ 300,000	EAO	₱ 300,000
	Total	₱ 30,000,000	Total	₱ 30,000,000

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. 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

Ref No. CAR - 031

3759

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00448587LZ

Construction of bridge across Tumbal River connecting Luba to Manabo, Abra

Appropriation: 30,000,000

Implementing Office: Regional Office - Cordillera Administrative Region (CAR)

Date: 06/16/2020

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: 30,000,000

D. Remarks: Increase in target as a result of the re-designed alignment of the bridge fitted in the geographical location of the project & Change in Type/Scope of Work from Construction of bridge to Construction of concrete bridge. A Memorandum dated May 6, 2020 was forwarded to DBM for the change of Implementing Office from Abra DEO to CAR-RO

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00448587LZ

Ref No. CAR - 031

Date: 06/16/2020

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

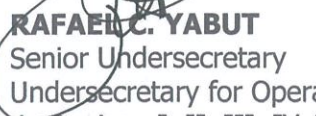
AUG 17 2020
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated May 20, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, requesting for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300119200424000 Project ID: P00448587LZ					
Local Program			Local Program		
Local Roads and Bridges – Local Bridges – Local Infrastructure Program			Local Roads and Bridges – Local Bridges – Local Infrastructure Program		
Construction of Bridge across Tumbal River connecting Luba to Manabo, Abra			Construction of Bridge across Tumbal River connecting Luba to Manabo, Abra		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Bridge 2,590.11 Square Meters	₱ 11,466.69 /Square Meters	₱ 29,700,000	CW-1 Construction of Concrete Bridge 3,448.71 Square Meters	₱ 8,611.92 /Square Meters	₱ 29,700,000
EAO	-	₱ 300,000	EAO	-	₱ 300,000
Total:		₱ 30,000,000	Total:		₱ 30,000,000
Justification: <ul style="list-style-type: none">The <u>increase in physical target</u> is due to re-design of bridge alignment as fitted in the geographical location of the project. Consequently, resulting to 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
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



WINOC04011



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

May 20, 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 Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction of bridge across Tumbal River connecting Luba to Manabo, Abra

We are respectfully submitting the modification of the above project in the amount of Thirty Million Pesos (Php 30,000,000.00), as indicated below:

FROM
Construction of bridge across Tumbal River
connecting Luba to Manabo, Abra

TO
Construction of bridge across Tumbal River
connecting Luba to Manabo, Abra

Physical Target = **2,590.11** Square Meters

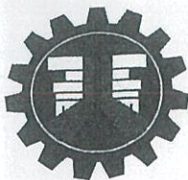
Physical Target = **3,448.71** Square Meters

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 DLBC/EFD/EGE/ABM

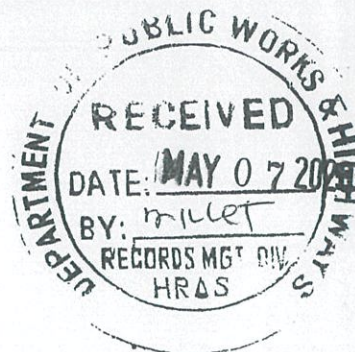


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

06 MAY 2020

TINA ROSE L. CANDA

Undersecretary
Budget Preparation and Execution Group
Department of Budget and Management
Malacañang, Manila



Dear Undersecretary Canda,

We hereby request for the modification of the following project in Abra included in the FY 2020 General Appropriations Act (GAA), RA 11465, DPWH Portion, to correct the Operating Unit:

UACS	Project/Activities/Project	Amount (P'000)	Operating Unit		Remarks
			GAA (From)	Correc- tion (To)	
30119200424000	LOCAL PROGRAM Local Infrastructure Program Local Roads and Bridges Local Bridge 1. Construction of bridge across Tumbal River connecting Luba to Manabo, Abra	30,000	Abra District Engineeri ng Office	Central Office	Change of Implementi ng Office (IO) ✓

This is being requested by District Engineer Joselito A. Arao, Abra District Engineering Office, endorsed by Cordillera Administrative Region Director Tiburcio L. Canlas, through memoranda dated February 10, 2020 and March 3, 2020, respectively. The project will be implemented by the Regional Office CAR since the first phase was implemented by them.

This request is consistent with the General Provision under the FY 2020 GAA, RA 11465, Section 70 (b) (II), RE: Rules on Modification in Allotment, which states that "agencies may modify the allotment issued with an activity or project subject to approval of the DBM in the modification from one operating unit to another."

We are hoping for your favorable consideration and early approval of the said request in order to expedite the budget execution.

Very truly yours,


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

CC: Director TIBURCIO L. CANLAS, CAR, Engineer's Hill, Baguio City

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Abra District Engineering Office ✓		3. LEGISLATIVE DISTRICT ABRA (LONE DISTRICT) ✓	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300119200424000 ✓					
5. Project Id P00448587LZ ✓					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Local Roads and Bridges - Local Bridges – Local Infrastructure Program ✓					
8. Operating Unit Abra District Engineering Office ✓			18. Operating Unit (Change subject to DBM approval) Central 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	
CW1	Construction of Bridge ✓		CW1	Construction of Concrete Bridge ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of bridge across Tumbal River connecting Luba to Manabo, Abra			20. PROJECT DESCRIPTION (of the revised project) Construction of bridge across Tumbal River connecting Luba to Manabo, Abra ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 30,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 30,000 ✓		22. CAF (To be obtained from Financial Management office) <input 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
CW1	2,590.11	Square meters	CW1	3,448.71 ✓	Square meters ✓
EAO			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)
CW1	29,700	11.47	CW1	29,700 ✓	8.62 ✓
EAO	300		EAO	300 ✓	

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Abra District Engineering Office		3. LEGISLATIVE DISTRICT ABRA (LONE DISTRICT) ✓	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300119200424000					
5. Project Id PO0448587LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Local Roads and Bridges - Local Bridges – Local Infrastructure Program					
8. Operating Unit Abra District Engineering Office			18. Operating Unit (Change subject to DBM approval) Central 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	
CW1	Construction of Bridge		CW1	Construction of Concrete Bridge ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of bridge across Tumbal River connecting Luba to Manabo, Abra			20. PROJECT DESCRIPTION (of the revised project) Construction of bridge across Tumbal River connecting Luba to Manabo, Abra ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 30,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 30,000 ✓		22. CAF (To be obtained from Financial Management office) <input 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
CW1	2,590.11	Square meters	CW1	3,448.71 ✓	Square meters ✓
EAO			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)
CW1	29,700	11.47	CW1	29,700 ✓	8.62 ✓
EAO	300		EAO	300	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)
Click here to enter text.

Start X 120.70836 ✓ End X 120.70756 ✓

Start Y 17.37635 ✓ End Y 17.37443 ✓

15. ROAD CLASSIFICATION (if applicable)
N/A

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)
Abra District Engineering Office ✓

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 04/30/2020 ✓
Planned End Date 08/31/2021 ✓

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)
Click here to enter text.

Start X 120.70836 ✓ End X 120.70756 ✓

Start Y 17.37635 ✓ End Y 17.37443 ✓

26. ROAD CLASSIFICATION (if applicable)
N/A

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)
Regional Office CAR ✓

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 07/11/2020 ✓
Planned End Date 04/06/2021 ✓

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)

- The physical target increased as a result of the designed alignment of bridge as fitted in the geographical location of the project.
- The scope of work for this project includes the roadway excavation of 155 meters road approach at Abutment A, construction of 90 meters steel crane way and the construction of the coping from Pier 1 to Abutment B.
- The decrease in unit cost of the bridge construction is considered reasonable as the unit cost of items of work involved are within the range of the prevailing cost of the Department.

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:

ERLINDA F. DOLIENTE

Name:

Chief, Planning Section

Office:

Cordillera Administrative Region

Office:

36. REVIEWED BY DISTRICT OFFICE (If Required)

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

Name:

ANGELITA B. MABITAZAN

Position:

Position:

Chief, Planning and Design Division

Date:

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

Name:

TIBURCIO L. CANLAS

Position:

Position:

Regional Director

Date:

Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300119200424000

Project Id

PO0448587LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

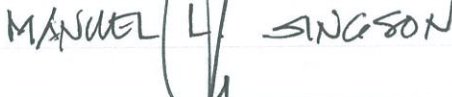
- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with 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 checked="" 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: MANUEL L. SINGSON

Signature: 

Position: PROJECT MGR. 1

Date: JUNE 11, 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

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 6/16/2020</p>	<p>Name: PETER PAUL R. LOPEZ</p> <p>Signature: </p> <p>Position:</p> <p>Date: 6/26/2020</p>
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