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

July 7, 2020

MEMORANDUM

TO : **Director TIBURCIO L. CANLAS**
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			
July 7, 2020	1. Abra-Ilocos Norte Road, K0434+600-K0434+870		Abra-Ilocos Norte Road, K0434+600-K0434+870	
	CW-1 Construction of Road Slope Protection Structure **5,990** Square Meters	₱ 112,953,250	CW-1 Construction of Road Slope Protection Structure **6,205** Square Meters	₱ 112,953,250
	EAO	₱ 4,096,750	EAO	₱ 4,096,750
	Total	**₱ 117,050,000**	**Total**	**₱ 117,050,000**
July 7, 2020	2. Construction of Poblacion Luba Bridge, Luba, Abra		Construction of Poblacion Luba Bridge, Luba, Abra	
	CW-1 Construction of Bridge **2,420** Square Meters	₱ 96,500,000	CW-1 Construction of Concrete Bridge **2,590.11** Square Meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	Total	**₱ 100,000,000**	**Total**	**₱ 100,000,000**

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

Ref No. CAR - 024

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

-5565

Programming Division Evaluation Sheet

Name of Project: Abra - Ilocos Norte Road, K0434+600 - K0434+870

Project ID: P00449180LZ

Appropriation: 117,050,000

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: 117,050,000

D. Remarks: Increase in physical targets

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Ref No. CAR - 024

Project ID: P00449180LZ

Date: 06/16/2020

FOR : USEC FOR OPERATIONS [✓] RCY [ ] RBB [ ] DSS [ ] EKS

REMARKS:
[✓] Reviewed by Planning Service
[✓] Recommended for Approval subject to my HWN.
[ ] 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

JUL 07 2020

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated April 29, 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. 300111200106000 **Project ID: P00449180LZ** Local Program National Roads – Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects Abra-Ilocos Norte Road, K0434+600-K0434+870			Local Program National Roads – Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects Abra-Ilocos Norte Road, K0434+600-K0434+870		
Physical Target	**Unit Cost**	**Allocation (₱)**	**Physical Target**	**Unit Cost**	**Estimated Cost**
CW-1 Construction of Road Slope Protection Structure 5,990 Square Meters	₱ 18,860/ Square Meters	₱ 112,953,250	CW-1 Construction of Road Slope Protection Structure **6,205** Square Meters	**₱ 18,200/** Square Meters	₱ 112,953,250
EAO	-	₱ 4,096,750	EAO	-	₱ 4,096,750
Total:		**₱ 117,050,000**	**Total:**		**₱ 117,050,000**

Justification:

- Decrease in unit cost due to adjustment of design height of road slope protection structure. Thus, increase in physical target to maximize the allocation.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended. subject to RO Certification on reasonableness Unit Cost wh is higher than the BOQ-reference unit cost.

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
WIN0C03945

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

April 29, 2020

RECEIVED
DATE 5/12/20 TIME 6:35pm
BY VENUS
CAR - 15 DPWH
OFFICE OF THE SENIOR UNDERSECRETARY

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 - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - National Roads and Bridges - National Roads - Abra - Ilocos Norte Road, K0434+600 - K0434+870**

We are respectfully submitting the modification of the above project in the amount of One Hundred Seventeen Million Fifty Thousand (Php 117,050,000.00), as indicated below:

FROM	**TO**
Abra - Ilocos Norte Road, K0434+600 - K0434+870	Abra - Ilocos Norte Road, K0434+600 - K0434+870
Physical Target = **5,990** Square meters	Physical Target = **6,205** 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

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

April 29, 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 - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - National Roads and Bridges - National Roads - Abra - Ilocos Norte Road, K0434+600 - K0434+870**

We are respectfully submitting the modification of the above project in the amount of One Hundred Seventeen Million Fifty Thousand (Php 117,050,000.00), as indicated below:

FROM	**TO**
Abra - Ilocos Norte Road, K0434+600 - K0434+870	Abra - Ilocos Norte Road, K0434+600 - K0434+870
Physical Target = **5,990** Square meters	Physical Target = **6,205** 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

Telefax: (074) 444-6640/(074) 444-8838 * E-mail address: dpwh_car@dpwh.gov.ph

Form for Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Cordillera Administrative Region	Abra District Engineering Office	ABRA (LONE DISTRICT)

B. ORIGINAL PROJECT / C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300111200106000

5. Project Id

P00449180LZ

6. Project Category

Local Program

7. Sub-Program (P/A/P)

Local - National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

8. Operating Unit

Central Office

18. Operating Unit (Change subject to DBM approval)

Central Office

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Road Slope Protection Structure
EAO	

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Road Slope Protection Structure
EAO	

10. PROJECT DESCRIPTION (as recorded in GAA)

Abra - Ilocos Norte Road, K0434+600 - K0434+870

20. PROJECT DESCRIPTION (of the revised project)

Abra - Ilocos Norte Road, K0434+600 - K0434+870

11. ALLOTMENT (P'000) (as recorded in GAA)

117,050

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

117,050

22. CAF (To be obtained from Financial Management office)

☐YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	5,990	Square meters
EAO		

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	6,205	Square meters
EAO		

13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	112,953.25	18.86
EAO	4,096.75	

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	112,953.25	18.20
EAO	4,096.75	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				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		End X		Start X		End X	
Start Y		End Y		Start Y		End Y	
15. ROAD CLASSIFICATION (if applicable) Tertiary Road				26. ROAD CLASSIFICATION (if applicable) Tertiary Road			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office CAR				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office CAR			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 05/14/2020		Planned End Date 05/18/2021		Planned Start Date 05/14/2020		Planned End Date 05/18/2021	
				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 increase of 3.59% in the physical target from 5,990 sq.m. to 6,205 sq.m., is due to the adjustment of design height of the slope mitigation structure.
- The resulting estimated unit cost is nonetheless considered reasonable since 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)

30 01 11 200 106000

Project Id

P0 0449 180LZ

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)
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	☐ Overlapping Sections of Work ☐ Change in station limits, due to increase or decrease in budget ☑ Change in Physical Target	☐ No such Barangay ☐ No such City/Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ Typographical error on Project Component Description ☐ Typographical error on other fields not included in, or not consistent with GAA ☐ Move funds between Project Components ☐ Add/delete Project Components **Change of Itemized Project Component:** ☐ Various ☐ Description ☐ Location ☐ Amount ☐ Target

Reviewed by Office of the Undersecretary for Operations

Name:	MANUEL L. SINESON
Signature	
Position:	PROJ. 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

Name:	CHRISTYBEL C. CANUEL	**Name:**	PETER PAUL R. CORDZ
Signature		**Signature:**	
Position:	Regional Coordinator	**Position:**	OIC, Chief of Programming Division
Date:	6/16/2020	**Date:**	6/18/2020

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00449180LZ – CW1	S00588LZ	K0434+600	K0434+870	26470	26740	270	Construction of Road Slope Protection Structure	Rocknetting with Widening (R/S)	Square Meters	6,205