



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 CAYABUT
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

Ref No. CAR - 024

5565

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00449180LZ

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

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

Project ID: P00449180LZ

Ref No. CAR - 024

Date: 06/16/2020

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
Remarks:

subject to my HWA.

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



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

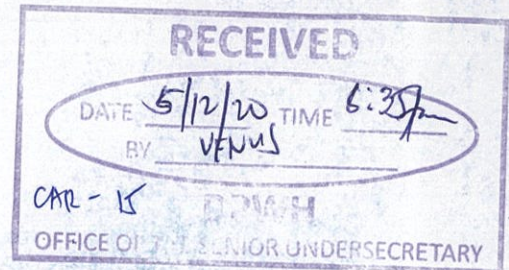
April 29, 2020

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

Physical Target = **5,990** Square meters

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

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 DIBC/EFD/EGE/ABM




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

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TIBURCIO L. CANLAS
Regional Director

CAR.1 DLBC/EFD/EGE/ABM

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) 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)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Road Slope Protection Structure ✓		CW1	Construction of Road Slope Protection Structure ✓	
EAO			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) <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	5,990 ✓	Square meters	CW1	6,205 ✓	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	112,953.25 ✓	18.86 ✓	CW1	112,953.25 ✓	18.20 ✓
EAO	4,096.75		EAO	4,096.75 ✓	

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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? <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"> 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 <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

Form for Modification Request

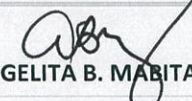
35. PREPARED BY:

Name:  Office: Cordillera Administrative Region	Name: Chief, Planning Section Office:
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36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	
Position:	
Date:	

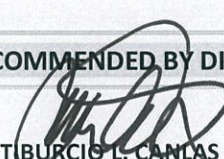
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  Position: Chief, Planning and Design Division Date:	
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37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	
Position:	
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:  Position: Regional Director Date:	
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Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

30 0111200106000

Project Id

PO 0449180LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

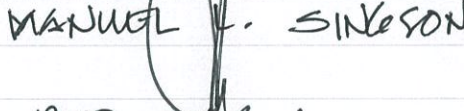
Category of Modification
(choose one)

- ☐ 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


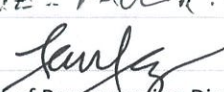
Name: MANUEL L. SINGSON
Signature: 
Position: Pres. Adviser
Date: JUNE 11, 2020

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
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Reviewed by Planning Service

Name: CHRISTYBEL C. CANUEL Signature:  Position: Regional Coordinator Date: 6/16/2020	Name: PETER PAUL A. CORRA Signature:  Position: Chief of Programming Division Date: 6/18/2020
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Annex A to Form for Modification Request

5755

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