



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

May 7, 2020

**MEMORANDUM**

**TO : Director TIBURCIO L. CANLAS**  
Cordillera Administrative Region

DPWH – CAR  
Admin-RMS

**RECEIVED**

Date: JUN 17 2020  
Ref. No. CAR-G-290-626

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			
May 7, 2020	1. Claveria-Calanasan-Kabugao Rd - K0703 + <b>274</b> - K0704 + <b>363</b> , K0704 + 910 - K0706 + 564		Claveria-Calanasan-Kabugao Rd - K0703 + <b>100</b> - K0704 + <b>260</b> , K0704 + 910 - K0706 + 564	
	CW-1 – Construction of Concrete Road – 5.58 Lane KM	₱ 107,694,000.00	CW-1 – Construction of Concrete Road – 5.58 Lane KM	₱ 107,694,000.00
	EAO	₱ 3,906,000.00	EAO	₱ 3,906,000.00
	<b>Total</b>	<b>₱ 111,600,000</b>	<b>Total</b>	<b>₱ 111,600,000</b>

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/MLS



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

Ref No. CAR - 005

20-36/5

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00400702LZ

Claveria-Calanasan-Kabugao Rd - K0703 + 274 - K0704 + 363, K0704 + 910 - K0706 + 564

Appropriation: 111,600,000

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

Date: 03/05/2020

**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

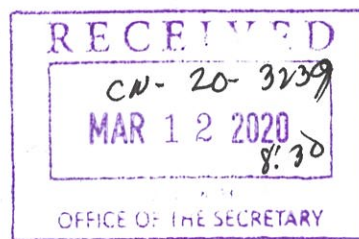
A.2.5.3 ☐ Change in Component Amount ONLY

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: 111,600,000

**D. Remarks:**

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00400702LZ

Ref No. CAR - 005

Date: 03/05/2020

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

MAY 07 2020

**MEMORANDUM**

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

Respectfully forwarded is the memorandum dated February 20, 2020 of Regional Director **Tiburcio L. Canlas**, Cordillera Administrative Region, regarding his request for **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310212100117000 Project ID: P00400702LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Paving of Unpaved Roads - Tertiary Roads			Network Development - Paving of Unpaved Roads - Tertiary Roads		
Claveria-Calanasan-Kabugao Rd – K0703+274 – K0704+363, K0704+910 – K0706+564			Claveria-Calanasan-Kabugao Rd – K0703+100 – K0704+260, K0704+910 – K0706+564		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 – Construction of Concrete Road – 5.58 Lane Km	P 19,300,000.00 / Lane Km	P 107,694,000.00	CW-1 – Construction of Concrete Road – 5.58 Lane Km	P 19,300,000.00 / Lane Km	P 107,694,000.00
EAO	-	P 3,906,000.00	EAO	-	P 3,906,000.00
Total:		P 111,600,000	Total:		P 111,600,000
Justification:					
<ul style="list-style-type: none"><li>Change in station limits since there is an existing concrete pavement from K0704+260-K0704+363, thus, adjusting station limits to sections with unpaved road.</li><li>No change in physical target and unit cost.</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



WINOC03817



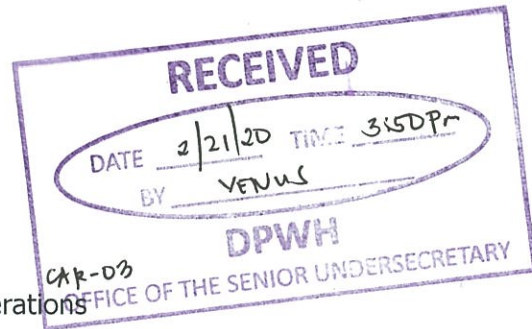
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

February 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: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Paving of Unpaved Roads - Tertiary Roads - Claveria-Calanasan-Kabugao Rd - K0703 + 274 - K0704 + 363, K0704 + 910 - K0706 + 564, under the FY 2020 General Appropriations Act**

We are respectfully submitting the modification of the above project in the amount of One Hundred Eleven Million Six Hundred Thousand Pesos (Php 111,600,000.00), as indicated below:

**FROM**  
Claveria-Calanasan-Kabugao Rd –  
K0703 + **274** - K0704 + **363**,  
K0704 + 910 - K0706 + 564

Physical Target = 5.58 Lane Km

**TO**  
Claveria-Calanasan-Kabugao Rd –  
K0703 + **100** - K0704 + **260**,  
K0704 + 910 - K0706 + 564

Physical Target = 5.58 Lane Km

The supporting documents in accordance with on 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/EPD/EGE/ABM



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

February 20, 2020

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Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

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For the consideration of the Secretary.

  
**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 DLBC/EFD/EGE/ABM



# Form for Modification Request

3415

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Apayao 2nd District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> APAYAO (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310212100117000					
<b>5. Project Id</b> P00400702LZ					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Network Development - Paving of Unpaved Roads - Tertiary Roads					
<b>8. Operating Unit</b> Central Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Central 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>	
CW1	Paving of Unpaved Roads		CW1	Paving of Unpaved Roads	
EAO			EAO		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Claveria-Calanasan-Kabugao Rd - K0703 + 274 - K0704 + 363, K0704 + 910 - K0706 + 564			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Claveria-Calanasan-Kabugao Rd - K0703 + 100 - K0704 + 260, K0704 + 910 - K0706 + 564		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 111,600			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 111,600		<b>22. CAF</b> (To be obtained from Financial Management office) <input 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>
CW1	5.58	Lane Km	CW1	5.58	Lane Km
EAO			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>
CW1	107,694	19,300	CW1	107,694	19,300
EAO	3,906		EAO	3,906	

## Form for Modification Request


<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. <b>Also complete "ANNEX A" for National Road projects under OO-1 and LP</b> ) Click here to enter text.			
<b>Start X</b>		<b>End X</b>		<b>Start X</b>		<b>End X</b>	
<b>Start Y</b>		<b>End Y</b>		<b>Start Y</b>		<b>End Y</b>	
<b>15. ROAD CLASSIFICATION</b> (if applicable) Primary Road				<b>26. ROAD CLASSIFICATION</b> (if applicable) Primary Road			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Regional Office CAR				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Regional Office CAR ✓			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b> 04/06/2020		<b>Planned End Date</b> 03/31/2021		<b>Planned Start Date</b> 04/06/2020 ✓		<b>Planned End Date</b> 03/31/2021 ✓	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>Based on actual validation, there is an existing concrete pavement along K0704– K0699 + K0704+363, thereby, the addition of station K0703+100 – K0703+274 to conform with the physical target of 5.58 lane km.</li> <li>The length per section is based on the actual design of the road.</li> <li>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.</li> </ul>
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

## Form for Modification Request


### 35. PREPARED BY:

<b>Name:</b>  <b>ERLINDA F. DOLIENTE</b> <b>Office:</b> Cordillera Administrative Region	<b>Name:</b> Chief, Planning Section <b>Office:</b>
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### 36. REVIEWED BY DISTRICT OFFICE (If Required)

<b>Name:</b>	
<b>Position:</b>	
<b>Date:</b>	

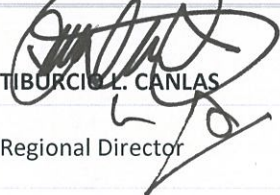
### 36. REVIEWED BY DISTRICT OFFICE (If Required)

<b>Name:</b>  <b>ANGELITA B. MABITAZAN</b> <b>Position:</b> Chief, Planning and Design Division <b>Date:</b>
--

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

<b>Name:</b>	
<b>Position:</b>	
<b>Date:</b>	

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

<b>Name:</b>  <b>TIBURCIO L. CANLAS</b> <b>Position:</b> Regional Director <b>Date:</b>
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## Form for Modification Request

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

310212100117000

**Project Id**

P00400702LZ

### 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 checked="" 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

<b>Name:</b>	LORNA T. RICARDO
<b>Signature</b>	
<b>Position:</b>	DISTRICT ENGINEER
<b>Date:</b>	03/04/2020

### 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

<b>Name:</b>	CHRISTYBEL C. CANUEL	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	3/5/2020	<b>Date:</b>	3/5/2020

## 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
P00400702LZ- CW1	S00630LZ	K0703 +100	K0704 + 260	80312	81464	1136	Paving of Unpaved Roads	280mm Thick PCCP	Lane Km	2.272
P00400702LZ- CW1	S00630LZ	K0704 + 910	K0706 + 564	82114	83823	1654	Paving of Unpaved Roads	280mm Thick PCCP	Lane Km	3.308