



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

August 22, 2019

MEMORANDUM

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

ATTENTION : District Engineer DAVID A. BULIYAT
Lower Kalinga DEO

SUBJECT : Approved Request for Modification of Lower Kalinga 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 20, 2019	1	Improvemnet of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga		Improvemnet of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga	
	CW-1 – Construction of Concrete Road – 0 Lane KM		₱ 500,000.00	CW-1 – Construction of Concrete Road – 0.2626 Lane KM	₱ 500,000.00
	Total		₱ 500,000	Total	₱ 500,000
August 20, 2019	2	Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga		Concreting/Improvement of Local Road, Ammacian-CAVNAS, Brgy. Ammacian, Pinukpuk, Kalinga	
	CW-1 – Construction of Concrete Road – 0 Lane KM		₱ 1,000,000.00	CW-1 – Construction of Concrete Road – 0.27906 Lane KM	₱ 1,000,000.00
	Total		₱ 1,000,000	Total	₱ 1,000,000
August 20, 2019	3	Bulanao-Paracelis Rd - K0507 + 600 - K0507 + 620, K0513 + 700 - K0513 + 750		Bulanao-Paracelis Rd - K0507 + 600 - K0507 + 620, K0510 + 654 - K0510 + 692	
	CW-1 – Construction of Road SlopeProtection Structure – 370 Sq.M		₱ 4,488,400.00	CW-1 – Construction of Road Slope Protection Structure – 386 Sq.M	₱ 4,488,400.00
	EAO		₱ 91,600.00	EAO	₱ 91,600.00
	Total		₱ 4,580,000	Total	₱ 4,580,000
August 20, 2019	4	Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0531 + 950 - K0532 + 000		Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0531 + 870 - K0531 + 985	
	CW-1 – 'Reconstruction to Concrete Pavement – 0.114 Lane KM		₱ 1,982,540.00	CW-1 – Reconstruction to Concrete Pavement – 0.23 Lane KM	₱ 1,982,540.00
	EAO		₱ 40,460.00	EAO	₱ 40,460.00
	Total		₱ 2,023,000	Total	₱ 2,023,000
August 20, 2019	5	Construction/Improvement of Local Road, Brgy. Bado Dangwa, Rizal , Kalinga		Construction/Improvement of Local Road, Brgy. Bado Dangwa, Tabuk City , Kalinga	
	CW-1 – Construction of Concrete Road – 0.27 Lane KM		₱ 1,980,000.00	CW-1 – Construction of Concrete Road – 0.27 Lane KM	₱ 1,980,000.00
	EAO		₱ 20,000.00	EAO	₱ 20,000.00
	Total		₱ 2,000,000	Total	₱ 2,000,000

August 20, 2019	6	Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 150 - K0510 + 190, K0512 + 050 - K0512 + 075, K0515 + 600 - K0515 + 618, K0521 + 250 - K0521 + 370, K0521 + 370 - K0521 + 520, K0522 + 120 - K0522 + 150, K0522 + 150 - K0522 + 250	Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 150 - K0510 + 190, K0512 + 050 - K0512 + 075, K0515 + 600 - K0515 + 618, K0521 + 250 - K0521 + 370, K0521 + 370 - K0521 + 520, K0522 + 120 - K0522 + 150, K0522 + 250 - K0522 + 465
		CW-1 – Construction of Road Slope Protection Structure – 2,608 Sq.M	CW-1 – Construction of Road Slope Protection Structure – 2,608 Sq.M
		₱ 20,905,360.00	₱ 20,905,360.00
		EAO	EAO
August 20, 2019	7	Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga	Improvement of National Road - Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga
		CW-1 – Construction of Concrete Road – 0 Lane KM	CW-1 – Construction of Concrete Road – 0.1878 Lane KM
		₱ 500,000.00	₱ 500,000.00
		Total	Total
August 20, 2019	8	Construction/Concreting of Road in Pinukpuk Junction, Tabuk City , Kalinga	Construction/Concreting of Road in Pinukpuk Junction, Pinukpuk , Kalinga
		CW-1 – Construction of Concrete Road – 0 Lane KM	CW-1 – Construction of Concrete Road – 0.6 Lane KM
		₱ 1,980,000.00	₱ 1,980,000.00
		EAO	EAO
August 20, 2019	9	Construction of Ngipen, Bantay Flood Control along Chico River, Lucog , Tabuk City, Kalinga	Construction of Ngipen, Bantay Flood Control along Chico River, Bantay , Tabuk City, Kalinga
		CW-1 – Construction of Flood Mitigation Structure – 455 LM	CW-1 – Construction of Flood Mitigation Structure – 455 LM
		₱ 29,400,000.00	₱ 29,400,000.00
		EAO	EAO
August 20, 2019	9	Total	Total
		₱ 21,332,000	₱ 21,332,000
		₱ 426,640.00	₱ 426,640.00
		₱ 21,332,000	₱ 21,332,000
August 20, 2019	8	Total	Total
		₱ 500,000	₱ 500,000
		₱ 20,000.00	₱ 20,000.00
		₱ 2,000,000	₱ 2,000,000
August 20, 2019	9	Total	Total
		₱ 30,000,000	₱ 30,000,000
		₱ 600,000.00	₱ 600,000.00
		₱ 30,000,000	₱ 30,000,000

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



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

AUG 20 2019

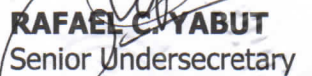
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

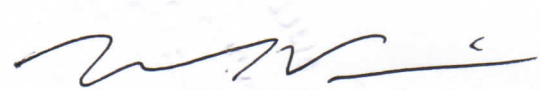
Respectfully forwarded is the memorandum dated July 24, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request of **District Engineer DAVID A. BULIYAT** of **Lower Kalinga DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320102100789000 Project ID: P00322993LZ			OO2: Protect Lives and Properties Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers Construction of Ngipen, Bantay Flood Control along Chico River, Bantay , Tabuk City, Kalinga		
OO2: Protect Lives and Properties					
Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers					
Construction of Ngipen, Bantay Flood Control along Chico River, Lucog , Tabuk City, Kalinga			Construction of Ngipen, Bantay Flood Control along Chico River, Bantay , Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Flood Mitigation Structure – 455 LM	₱ 64,615.00 /Lineal Meter	₱ 29,400,000.00	CW-1 – Construction of Flood Mitigation Structure – 455 LM	₱ 64,615.00 /Lineal Meter	₱ 29,400,000.00
EAO	-	₱ 600,000.00	EAO	-	₱ 600,000.00
Total:		₱ 30,000,000	Total:		₱ 30,000,000
Justification:					
<ul style="list-style-type: none">• Ngipen, Bantay Flood Control is non-existing in Brgy. Locog, Tabuk City Kalinga.• Instead, it is located in Bantay, Tabuk City, Kalinga					

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





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

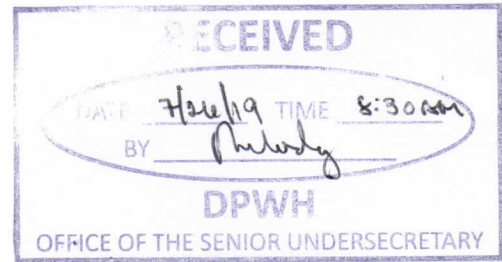
July 24, 2019

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: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems - Construction of Ngipen, Bantay Flood Control along Chico River, Lucog, Tabuk City, Kalinga under the FY 2019 General Appropriations Act



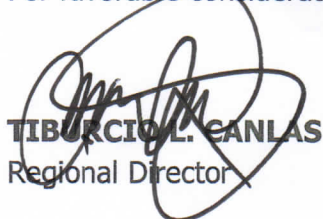
We are respectfully forwarding the Memorandum dated June 18, 2019 of District Engineer David A. Buliyat, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)**, as indicated below:

FROM
Construction of Ngipen, Bantay Flood
Control along Chico River, **Lucog**, Tabuk
City, Kalinga

TO
Construction of Ngipen, Bantay Flood
Control along Chico River, **Bantay**, Tabuk
City, Kalinga

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

For favorable consideration.


TIBURCIO L. CANLAS
Regional Director

CAR.1 RBP/EGE/ABM

Form for Modification Request

A. GENERAL

1. REGION CORDILLERA ADMINISTRATIVE REGION	2. DEO LOWER KALINGA DISTRICT ENGINEERING OFFICE	3. LEGISLATIVE DISTRICT KALINGA LONE DISTRICT
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 320102100789000					
5. Project Id P00322993LZ					
6. Project Category OO2: Protect Lives and Properties					
7. Sub-Program (P/A/P) Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers					
8. Operating Unit Lower Kalinga District Engineering Office			18. Operating Unit (Change subject to DBM approval) Lower Kalinga District Engineering 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	
P00322993LZ -CW1	Construction of Flood Mitigation Structure		P00322993LZ -CW1	Construction of Flood Mitigation Structure	
P00322993LZ -EAO			P00322993LZ -EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Ngipen, Bantay Flood Control along Chico River, Lucog , Tabuk City, Kalinga			20. PROJECT DESCRIPTION (of the revised project) Construction of Ngipen, Bantay Flood Control along Chico River, Bantay , Tabuk City, Kalinga		
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 checked="" 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
P00322993 -CW1	455	Lineal Meters (lm)	P00322993 -CW1	455	Lineal Meters (lm)
P00322993LZ -EAO			P00322993LZ -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)
P00322993LZ -CW1	29,400	64.615	P00322993LZ -CW1	29,400	64.615
P00322993LZ -EAO	600		P00322993LZ -EAO	600	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Lucog , Tabuk City, Kalinga			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) Bantay , Tabuk City, Kalinga.		

Form for Modification Request

Start X	121.3766	End X	121.38212	Start X	121.3766	End X	121.38212
Start Y	17.40234167	End Y	17.40372	Start Y	17.40234167	End Y	17.40372
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) LOWER KALINGA DISTRICT ENGINEERING OFFICE				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) LOWER KALINGA DISTRICT ENGINEERING OFFICE			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date June 07, 2019		Planned End Date December 27, 2019		Planned Start Date July 15, 2019		Planned End Date December 27, 2019	
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input type="checkbox"/> NO <input type="checkbox"/> 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 modification in project description in order to indicate the correct project location.
- The correct project location is at Brgy. Bantay not in Brgy. Lucog as indicated in the GAA (see attached Certification from LGU).

33. PHOTOS SUBMITTED

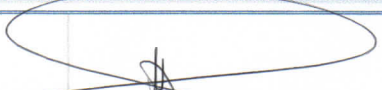
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

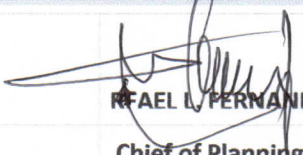
☐ NO ☒ YES

Form for Modification Request


35. PREPARED BY:

Name:	 BAUDY A. BALLAYOG	Position:	Engineer II
Office:	DPWH-Lower Kalinga District Engineering Office	Date:	6/26/2019

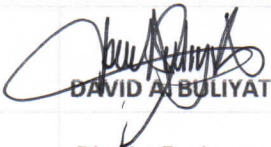
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 RAFAEL L. FERNANDO
Position:	Chief of Planning Section
Date:	6/27/2019

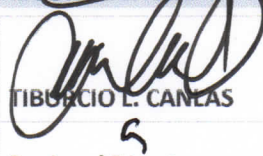
38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief of Planning Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 DAVID A. BULIYAT
Position:	District Engineer
Date:	6/27/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 TIBURCIO L. CANLAS
Position:	Regional Director
Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320102100793000

Project Id

P00322993LZ

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 checked="" 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 checked="" 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:	LORNA RICARDO
Signature	
Position:	DISTRICT ENGINEER
Date:	

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:	MILAGROS C. MANANSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/29/19	Date:	7/29/2019



Republic of the Philippines
Cordillera Administrative Region
Province of Kalinga
City of Tabuk

OFFICE OF THE CITY MAYOR

CERTIFICATION

This is to certify that Lucog and Bantay is a separate Barangay within Tabuk City, Kalinga.

This CERTIFICATION is being issued as a requirement for the modification of the FY 2019 project:

Construction of Ngipen, Bantay Flood Control along Chico River, Bantay, Tabuk City, Kalinga

ISSUED this **22th** day of July, 2019 at Tabuk City, Kalinga for any legal intent and lawful purposes it **may** serve.


Engr. DARWIN C. ESTRAÑERO
City Mayor