



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

July 31, 2019

**MEMORANDUM**

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

**ATTENTION : District Engineer EDWIN T. BRINGAS**  
Abra DEO

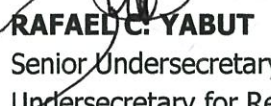
**SUBJECT : Approved Request for Modification of Abra DEO**

Transmitted herewith are the **duly approved** Requests for Modification for the following projects under FY 2019 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified		
	Project Description				
July 30, 2019	1	Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra		Manabo-Luba-Tubo Road leading to Kili Falls and Hotspring, Brgy. Kili, Tubo, Abra	
		CW-1 – Construction of Concrete Road – 1.5 Lane KM	₱ 14,700,000.00	CW-1 – Construction of Concrete Road – 0.482 Lane KM	₱ 4,047,230.00
				CW-2 Construction of Road Slope Protection Structure – 841.34 Sq.M.	₱ 10,652,770.00
		EAO	₱ 300,000.00	EAO	₱ 300,000.00
		Total	₱ 15,000,000	Total	₱ 15,000,000
July 30, 2019	2	Project Description			
		Construction of <b>Bulbula</b> Flood Control Project, La Paz, Abra, Sta. 44+280.8 – Sta. 44+702		Construction of <b>Bulbulala</b> Flood Control Project, La Paz, Abra, Sta. 44+280.8 – Sta. 44+702	
		CW-1 – Construction of Flood Mitigation Structure – 398.40 Lineal Meter	₱ 49,000,000.00	CW-1 – Construction of Flood Mitigation Structure – 404.80 Lineal Meter	₱ 49,000,000.00
		EAO	₱ 1,000,000.00	EAO	₱ 1,000,000.00
		Total	₱ 50,000,000	Total	₱ 50,000,000

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



19-135  
19-6709

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

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project: **Construction of Bulbula Flood  
Control Project, La Paz, Abra, Sta.  
44+280.8 - Sta. 44+702**

Project ID: **P00322062LZ**

Implementing Office: **Abra District Engineering Office**

Date: **July 05, 2019**

**A. Modifications in GAA**

A.1 ☐ Alteration In Project Name in GAA

A.1.1 ☒ **Typographical Error**

A.1.2 ☐ Change in Station Limit

A.1.3 ☐ Adding/Omitting Words or Change in Project Title

A.1.4 ☐ Change in Location

A.1.5 ☐ Others (Specify: \_\_\_\_\_)

A.2 ☐ Change in Type of Work VS TOW in GAA

**B. Adjustments (without any changes in GAA)**

B.1 ☒ Adjustment of Targets

B.2 ☐ Adjustment of Components (Revision/Addition/Omission)

**C. Evaluation**

C.1 ☒ **ALLOWED as per DBM Guidelines**

C.2 ☐ NOT ALLOWED as per DBM Guidelines

**D. Additional Remarks:**

Project location was inadvertently encoded (Modification due to typographical error) is in accordance with DBM guidelines. Significant increase in physical target.

Evaluated By:

**MARIETA M. MANDE**

**Regional Coordinator, CAR**

Noted By:

**LEONORA C. GALANG**

**Section Chief**

**RETURN SLIP**

Project ID: **P00322062LZ**

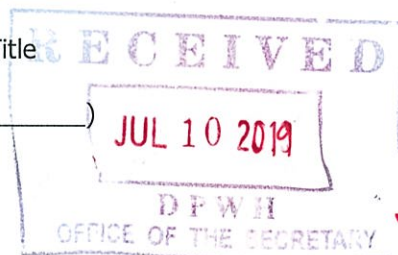
Date: **July 05, 2019**

FOR **USEC FOR OPERATIONS**

REMARKS:

Action Requested:

**For Appropriate Action**







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

JUL 29 2019

**MEMORANDUM**

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

Respectfully forwarded is the memorandum dated July 3, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request of OIC-Assistant District Engineer **EDWIN T. BRINGAS, ABRA DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 320102100772000</b> <b>Project ID: P00322062LZ</b>  OO2: Protect Lives and Properties  Flood Management – Construction / Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers  Construction of <b>Bulbula</b> Flood Control Project, La Paz, Abra, Sta. 44+280.8 – Sta. 44+702			OO2: Protect Lives and Properties  Flood Management – Construction / Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers  Construction of <b>Bulbulala</b> Flood Control Project, La Paz, Abra, Sta. 44+280.8 – Sta. 44+702		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Flood Mitigation Structure – 398.40 Lineal Meter	P 122,990.00 /Lineal Meter	P 49,000,000.00	CW-1 – Construction of Flood Mitigation Structure – 404.80 Lineal Meter	P 121,050.00 /Lineal Meter	P 49,000,000.00
EAO	-	P 1,000,000.00	EAO	-	P 1,000,000.00
<b>Total:</b>		<b>P 50,000,000</b>	<b>Total:</b>		<b>P 50,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>There was an error in the encoding of the project title. Instead Bulbula, La Paz, Abra, it should be Bulbulala, La Paz, Abra. There is no such barangay as Bulbula in the Municipality of La Paz, but Barangay Bulbulala instead.</li><li>Change in physical target as per actual survey and program of work resulted to the increase in the physical target by 1.61% and to the decrease in the unit cost by 1.58%.</li></ul>					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

**RAFAEL CAYABUT**  
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



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

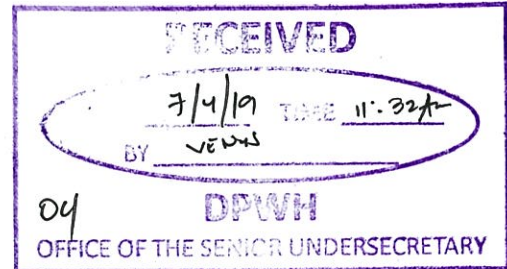
July 3, 2019

**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: ORGANIZATIONAL  
OUTCOME 2: Protect Lives and Properties Against Major Floods -  
Construction of Bulbula Flood Control Project, La Paz, Abra, Sta.  
44+280.8 – Sta. 44+702 under the FY 2019 General  
Appropriations Act**



We are respectfully forwarding the Memorandum dated June 19, 2019 of OIC – Assistant District Engineer Edwin T. Bringas, Abra District Engineering Office requesting for the modification of the above project in the amount of **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

**FROM**  
Construction of **Bulbula** Flood Control  
Project, La Paz, Abra, Sta. 44+280.8 – Sta.  
44+702

**TO**  
Construction of **Bulbulala** Flood Control  
Project, La Paz, Abra, Sta. 44+280.8 – Sta.  
44+702

Physical Target = **398.4** Lineal Meters

Physical Target = **404.8** Lineal Meters

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



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ABRA**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Bangued, Abra

June 19, 2019

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**  
Regional Director

**THRU : ANGELITA B. MABITAZAN**  
Chief, Planning and Design Section

**SUBJECT : Modification of CY 2019 GAA – Organizational Outcome 2: Protect Lives and Properties Against Major Floods**

May we submit for review and evaluation the Realignment/Modification of the project stated below:

FROM	TO
Construction of <b>Bulbula</b> Flood Control Project, La Paz, Abra, Sta. 44+280.8 – Sta. 44+702	Construction of <b>Bulbulala</b> Flood Control Project, La Paz, Abra, Sta. 44+280.8 – Sta. 44+702
Php 50,000,000.00	Php 50,000,000.00

Attached are all supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/ D.O. No. 12, series of 2015

For your consideration.

  
**EDWIN T. BRINGAS**  
OIC Assistant District Engineer  
"For and In the Absence of the District Engineer"

CAR.9.1 MQB/CLAR/ETB



## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Abra District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 320102100772000					
<b>5. Project Id</b> P00322062LZ					
<b>6. Project Category</b> OO2: Protect Lives and Properties					
<b>7. Sub-Program (P/A/P)</b> Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers					
<b>8. Operating Unit</b> DPWH-ABRA DEO			<b>18. Operating Unit</b> (Change subject to DBM approval) DPWH-ABRA DEO		
<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>	
P00322062LZ - CW1	Construction of Flood Mitigation Structure		P00322062LZ - CW1	Construction of Flood Mitigation Structure	
P00322062LZ - EAO			P00322062LZ - EAO	Click here to enter text.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of <b>Bulbula</b> Flood Control Project, La Paz, Abra, Sta. 44+280.8 - Sta. 44+702			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of <b>Bulbulala</b> Flood Control Project, La Paz, Abra, Sta. 44+280.8 - Sta. 44+702		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 50, 000.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 50, 000.00		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" 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>
P00322062LZ - CW1	<b>398.4</b>	Lineal Meters (lm)	P00322062LZ - CW1	<b>404.8</b>	Lineal Meters (lm)
P00322062LZ - EAO			P00322062LZ - 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>
P00322062LZ - CW1	49, 000	<b>122.99</b>	P00322062LZ - CW1	49, 000	<b>121.05</b>
P00322062LZ - EAO	1, 000		P00322062LZ - EAO	1, 000	

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) La Paz, Abra  <table style="width: 100%;"> <tr> <td>Start X</td> <td>120.67134</td> <td>End X</td> <td>120.65398</td> </tr> <tr> <td>Start Y</td> <td>17.65602</td> <td>End Y</td> <td>17.63215</td> </tr> </table>				Start X	120.67134	End X	120.65398	Start Y	17.65602	End Y	17.63215	<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. La Paz, Abra  <table style="width: 100%;"> <tr> <td>Start X</td> <td>120.67134</td> <td>End X</td> <td>120.65398</td> </tr> <tr> <td>Start Y</td> <td>17.65602</td> <td>End Y</td> <td>17.63215</td> </tr> </table>				Start X	120.67134	End X	120.65398	Start Y	17.65602	End Y	17.63215
Start X	120.67134	End X	120.65398																				
Start Y	17.65602	End Y	17.63215																				
Start X	120.67134	End X	120.65398																				
Start Y	17.65602	End Y	17.63215																				
<b>15. ROAD CLASSIFICATION</b> (if applicable)				<b>26. ROAD CLASSIFICATION</b> (if applicable)																			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Abra District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Abra District Engineering Office																			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>  <table style="width: 100%;"> <tr> <td>Planned Start Date</td> <td>Planned End Date</td> </tr> <tr> <td>6/3/2019</td> <td>1/1/2020</td> </tr> </table>				Planned Start Date	Planned End Date	6/3/2019	1/1/2020	<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>  <table style="width: 100%;"> <tr> <td>Planned Start Date</td> <td>Planned End Date</td> </tr> <tr> <td>6/3/2019</td> <td>1/1/2020</td> </tr> </table>				Planned Start Date	Planned End Date	6/3/2019	1/1/2020								
Planned Start Date	Planned End Date																						
6/3/2019	1/1/2020																						
Planned Start Date	Planned End Date																						
6/3/2019	1/1/2020																						
<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 checked="" type="checkbox"/> YES <input 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>There was an error in the encoding of the project title. Instead of <b>Bulbula</b>, La Paz, Abra, it should be <b>Bulbulala</b>, La Paz, Abra. There is no such barangay as Bulbula in the Municipality of La Paz, but Barangay Bulbulala instead.</li> <li>The increase in physical target by 1.61% is due to the design requirement of the actual field condition resulting to the decrease in the unit cost by 1.58%.</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:

**Name:** MELGIE JONES D. JAVIER **Position:** Engineer II  
**Office:** DPWH-ABRA DEO **Date:**

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

**Name:** CHONA LUISA A. RAMOS **Position:** Chief of Planning & Design Section  
**Date:**

## 38. REVIEWED BY REGIONAL OFFICE

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

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

**Name:** JOSELITO A. ARAO **Position:** District Engineer  
**Date:**

## 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)

320102100772000

Project Id

P00322062LZ

### 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 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

Name: LORNA T. RICARDO

Signature

Position: DISTRICT ENGINEER

Date: July 5, 2019

### 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: MARIETA M. MANDE

Signature

Position: Regional Coordinator

Date: July 05, 2019

Name: MILAGROS C. MANAYSAY

Signature

Position: Chief of Programming Division

Date: 7/5/2019