



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

Ref No. CAR - 026

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00421647LZ

Construction of Flood Mitigation Facilities along Camp Lagoon Drain Tunnel, Baguio City  
(Sta.0+000- Sta. 0+298)

Appropriation: 18,500,000

Implementing Office: Baguio City District Engineering Office

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

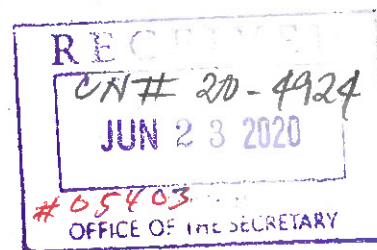
A.2.5.3 ☐ Change in Component Amount ONLY

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: 18,500,000

D. Remarks: Change of station limits due to overlapping sections of completed project funded under FY 2016 GAA. Increase in physical target & decrease in unit cost.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: ☒ LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00421647LZ

Ref No. CAR - 026

Date: 06/16/2020

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

JUN 23 2020

MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated April 29, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **RENE F. ZARATE, Baguio City, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 320101104575000</b> <b>Project ID: P00421647LZ</b>					
OO2: Protect Lives and Properties.			OO2: Protect Lives and Properties		
Flood Management – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems			Flood Management – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems		
Construction of Flood Mitigation Facilities along Camp Lagoon Drain Tunnel, Baguio City (Sta.0+000-Sta.0+298) (298 m)			Construction of Flood Mitigation Facilities along Camp Lagoon Drain Tunnel, Baguio City (Sta.0+173-Sta.0+340, Sta.0+440-Sta.0+618) (167m) (178m) = 345m		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structures 298 Lineal Meters	<del>₱ 60,838.9</del> /Lineal Meters	₱ 18,130,000	CW-1 Construction of Flood Mitigation Structures 345 Lineal Meters	<del>₱ 52,550.7</del> /Lineal Meters	₱ 18,130,000
EAO	-	₱ 370,000	EAO	-	₱ 370,000
<b>Total:</b>		<b>₱ 18,500,000</b>	<b>Total:</b>		<b>₱ 18,500,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Change in station limits due to overlapping section of previously completed project funded under FY 2016 GAA with Contract ID No. 15PD0049.</li><li>The change in station limits results to increase in physical target to maximize the allocation since the allocation is more than enough to complete the original physical target.</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  
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



WIN0C03954



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

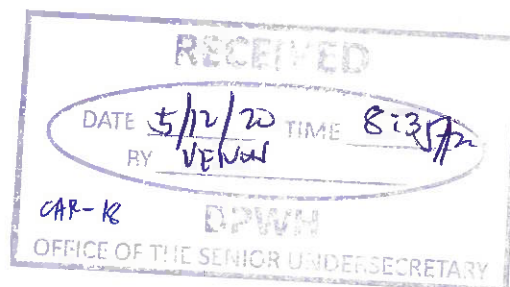
April 29, 2020

**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: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program – Construction of Flood Mitigation Facilities along Camp Lagoon Drain Tunnel, Baguio City (Sta.0+000-Sta.0+298), under the FY 2020 General Appropriations Act**



We are respectfully forwarding the Memorandum dated April 1, 2020 of District Engineer Rene F. Zarate, Baguio City District Engineering Office (BCDEO) requesting for the modification of the above project in the amount of **Eighteen Million Five Hundred Thousand Pesos (Php 18,500,000.00)**, as indicated below:

**FROM**  
Construction of Flood Mitigation Facilities  
along Camp Lagoon Drain Tunnel, Baguio  
City (**Sta.0+000-Sta.0+298**)

Physical Target = **298** Lineal Meters

**TO**  
Construction of Flood Mitigation Facilities  
along Camp Lagoon Drain Tunnel, Baguio  
City (**Sta.0+173-Sta.0+340, Sta.  
0+440-Sta. 0+618**)

Physical Target = **345** Lineal 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/MGB/EFD/EGE/ABM



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

**DPWH-BCDEO**  
**RMU-ADM**

April 1, 2020

MEMORANDUM

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

**ATTN : ANGELITA B. MABITAZAN**  
Chief, Planning & Design Division

**SUBJECT : REQUEST FOR MODIFICATION FOR THE PROJECT UNDER FY 2020  
DPWH REGULAR INFRASTRUCTURE PROGRAM**

Submitting are the documents required for the request for modification of the project under FY 2020 DPWH Regular Infrastructure Program. Hereunder is our request for modification as follows:

FROM		TO	
PROJECT TITLE	PHYSICAL TARGET/ AMOUNT (P'000)	PROJECT TITLE	PHYSICAL TARGET/ AMOUNT (P'000)
Construction of Flood Mitigation Facilities along Camp Lagoon Drain Tunnel, Baguio City <b>(Sta.0+000- Sta. 0+298)</b>	<b>298</b> Lineal meters/ Php 18,500	Construction of Flood Mitigation Facilities along Camp Lagoon Drain Tunnel, Baguio City <b>(Sta. 0+173 – Sta. 0+340, Sta. 0+440 – Sta. 0+618)</b>	<b>345</b> Lineal meters / Php 18,500

Attached are the following documents for reference and guidance:

1. Evaluation Sheet for Realignment/Modification of Projects (duly filled up by DEO)
2. Form for Evaluation of Modification Request
3. Geo-Tagged Photographs (Hard Copy, Electronic Copy and Map indicating Location of Geo-Tagged Pictures)
4. Certification of No Overlapping
5. RROW Certification/ Parcellary Survey for Right of Way Claim
6. Project Impact Analysis (PIA)
7. Certificate of Availability of Fund
8. BP Form 202 : Profile and Requirements of Programs/Locally Funded Projects
9. Approved Program of Works
10. Detailed Estimates with DUPA
11. Compact Disk (electronic copy of Geo-tagged Pictures)
12. Certificate of Non-Coverage (CNC)
13. Materials Source Map
14. Copy of Covered sheet of Approved Plan

**RENE F. ZARATE**  
District Engineer

CAR 20.1. RAA/CLR/RFZ

## Form for Modification Request

### A. GENERAL

**1. REGION**

Cordillera Administrative Region

**2. DEO**

Baguio City District Engineering Office

**3. LEGISLATIVE DISTRICT**

BAGUIO CITY (LONE DISTRICT)

### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

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

320101104575000 ✓

**5. Project Id**

P00421647LZ ✓

**6. Project Category**

OO2: Protect Lives and Properties ✓

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

Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems ✓

**Operating Unit**

Baguio City District Engineering Office

**18. Operating Unit** (Change subject to DBM approval)

Baguio City District Engineering Office ✓

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

**Component ID**
**Type of Work**

CW1

Construction of Flood Mitigation Structure ✓

EAO

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

**Component ID**
**Type of Work**

CW1

Construction of Flood Mitigation Structure ✓

EAO

**10. PROJECT DESCRIPTION** (as recorded in GAA)

Construction of Flood Mitigation Facilities along Camp Lagoon Drain Tunnel, Baguio City (Sta. 0+000- Sta. 0+298) ✓

**20. PROJECT DESCRIPTION** (of the revised project)

Construction of Flood Mitigation Facilities along Camp Lagoon Drain Tunnel, Baguio City (Sta. 0+173- Sta. 0+340, Sta. 0+440- Sta. 0+618) ✓

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

1,500 ✓

**21. REVISED ESTIMATED COST**

(P'000) (Equal to, or lower than GAA allotment)

18,500 ✓

**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

298 ✓

Lineal meters

EAO

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

**Component ID**
**Target**
**Target Unit**

CW1

345 ✓

Lineal 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

18,130 ✓

60.8389 ✓

EAO

370 ✓

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

**Component ID**
**Component Cost**  
(P'000)

**Target Unit Cost**  
(P'000/Target Unit)

CW1

18,130 ✓

52.5507 ✓

EAO

370 ✓



## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

Click here to enter text.

**Start X** 120.571564 **End X** 120.573203

**Start Y** 16.397809 **End Y** 16.398365

**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** 120.571563 ✓ **End X** 120.573325 ✓

**Start Y** 16.397821 ✓ **End Y** 16.398395 ✓

**15. ROAD CLASSIFICATION** (if applicable)

N/A

**26. ROAD CLASSIFICATION** (if applicable)

N/A

**16. IMPLEMENTING OFFICE** (Record the Implementing Office of the original project)

Baguio City District Engineering Office

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)

Baguio City District Engineering Office ✓

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

**Planned Start Date**

04/03/2020

**Planned End Date**

08/02/2020

**Planned Start Date**

04/03/2020 ✓

**Planned End Date**

08/02/2020 ✓

**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 project station is to be modified from Sta.0+000- Sta. 0+298 to Sta.0+173-Sta.0+340 and Sta. 0+440- Sta. 0+618 due to the reason that the first station is already completed and funded under the previous years.
- The modification is to avoid overlapping of the projects and to utilize the appropriation to the section of the City Camp Lagoon Tunnel that is not yet done.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

W  

## Form for Modification Request

<b>35. PREPARED BY:</b>			
<b>Name:</b>	TRISTAN JOHN B. COL-LONG	<b>Position:</b>	Engineer II
<b>Office:</b>	BAGUIO CITY DISTRICT ENGINEERING OFFICE	<b>Date:</b>	
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>	
<b>Name:</b>	CESARIO V. RILLERA	<b>Name:</b>	ANGELITA B. MABITAZAN
<b>Position:</b>	Chief of Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
<b>Name:</b>	RENE F. ZARATE	<b>Name:</b>	TIBURCIO L. CANLAS
<b>Position:</b>	District Engineer	<b>Position:</b>	Regional Director
<b>Date:</b>		<b>Date:</b>	

## Form for Modification Request

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

320101104575000

**Project Id**

P00421647LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

**Category of Modification**

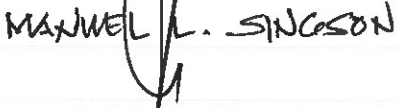
(choose one)

- ☐ 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 checked="" 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 <b>Change of Renamed 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>	MAXWEL L. SINGSON
<b>Signature:</b>	
<b>Position:</b>	PROJECT MGR. 1
<b>Date:</b>	JUNE 8, 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>	PETER PAUL A. UGAT
<b>Signature:</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	6/16/2020	<b>Date:</b>	6/18/2020