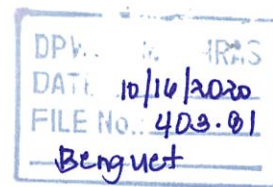




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA



August 25, 2020

MEMORANDUM

TO : OIC-Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

ATTENTION : District Engineer ROMELDA A. BANGASAN
Benguet 2nd District Engineering Office

DPWH – CAR
Admin-RMS

RECEIVED

Date: NOV 09 2020
Ref. No. CDR. C-56-107

Transmitted herewith is 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			
August 25, 2020	1. Construction of Baney Flood Control, Buguias, Benguet		Construction of Baney Flood Control, Buguias, Benguet	
	CW-1 Construction of Flood Mitigation Structure - Lineal meters 600.00	₱ 29,400,000	FCR	
			CW-1 Construction of Flood Mitigation Structure - Lineal meters 200.00	₱ 9,800,000
			EAO	₱ 200,000
			Sub-Total	₱ 10,000,000
			FLR	
			CW-2 Construction of Flood Mitigation Structure - Lineal meters 400.00	₱ 19,600,000
			EAO	₱ 400,000
	EAO	₱ 600,000	Sub-Total	₱ 20,000,000
Total	₱ 30,000,000	Total	₱ 30,000,000	

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 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
CENTRAL OFFICE
Manila

Ref No. CAR - 066

7480

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00422191LZ

Construction of Baney Flood Control, Buguias, Benguet

Appropriation: 30,000,000

Implementing Office: Benguet 2nd District Engineering Office

Date: 07/27/2020

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)

Amount: 20,000,000

C.2 ☒ FCR

10,000,000

D. Remarks: Request is de-clustering of flood control project (FCR & FLR). A certification form (Annex A) & template for the de-clustering of projects (Annex C) are attached per requirement under memo dated March 5, 2020 to ensure compliance with DO 137, series of 2019. The total physical target for (CW1 + CW2) and Unit Cost are unchanged.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00422191LZ

Ref No. CAR - 066

Date: 07/27/2020

FOR : USEC FOR OPERATIONS



RCY



RBB



DSS



EKS

REMARKS:



Reviewed by Planning Service

Recommended for Approval

Remarks:

subject to HND

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

13/1/20

8/1



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

AUG 25 2020
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated June 5, 2020 of OIC – Assistant Regional Director **JOSE B. TOBIAS, DPWH-CAR**, endorsing the request of District Engineer **ROMELDA A. BANGASAN, Benguet 2nd DEO** for the **modification** of project under the FY 2020 GAA, to wit:


As per GAA/Original			As Modified		
Project Description					
UACS No. 320102101166000 Project ID: P00422191LZ					
OO2: Protect Lives and Properties Against Major Floods			OO2: Protect Lives and Properties Against Major Floods		
Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers			Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers		
Construction of Baney Flood Control, Buguias, Benguet			Construction of Baney Flood Control, Buguias, Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structure - 600.00 Lineal meters	P 49,000.00 / Lineal meters	P 29,400,000	FCR		
			CW-1 Construction of Flood Mitigation Structure - 200.00 Lineal meters	P 49,000.00 / Lineal meters	P 9,800,000
			EAO	-	P 200,000
			Sub-Total:		P 10,000,000
			FLR		
EAO	-	P 600,000	CW-2 Construction of Flood Mitigation Structure - 400.00 Lineal meters	P 49,000.00 / Lineal meters	P 19,600,000
			EAO	-	P 400,000
			Sub-Total:		P 20,000,000
Total:		P 30,000,000	Total:		P 30,000,000

Justification:

- The amount allocated for the project is identified as both "For Comprehensive Release" and "For Later Release". Since the amount identified under "For Later Release" is to be released at a later date, the Implementing Office opted to separately reprogram the amount under "For Comprehensive Release" to address first the sections that are unstable and in very critical condition along the original limits of the project and the amount under the "For Later Release" to address the rest of the remaining sections.
- Moreover, the immediate construction of flood controls at the critical sections while taking advantage of the good weather can help mitigate possible damages that may be brought about by the influx of water that may arise due to coming monsoons or typhoon.
- The physical target was derived based the approved Program of Works, Detailed Engineering Design and Detailed Unit Price Analysis as per scheduled release of funds FCR and FLR. Nonetheless, there is no change in the overall target and unit cost.

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

Subject to RD Certificate on reasonableness of unit cost for CW-1 & CW-2 upk are relatively high


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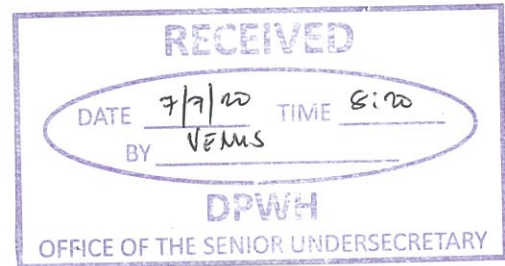
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

June 5, 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: OO2: Protect Lives and Properties - Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers - Construction of Baney Flood Control, Buguias, Benguet

We are respectfully forwarding the Memorandum dated May 20, 2020 of District Engineer Romelda A. Bangasan, Benguet Second District Engineering Office (BSDEO) 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 Baney Flood Control,
Buguias, Benguet
PHYSICAL TARGET
CW1: **600** Lineal Meters

ALLOCATION
CW1 = **Php 29,400,000**

EAO = Php 600,000
TOTAL = Php 30,000,000

TO
Construction of Baney Flood Control,
Buguias, Benguet
PHYSICAL TARGET
FCR - CW1: 200 Lineal Meters
FLR - CW2: 400 Lineal Meters

ALLOCATION
FCR - CW1 = Php 9,800,000
FLR - CW2 = Php 19,600,000
EAO = Php 600,000
TOTAL = Php 30,000,000

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

JOSE B. TOBIAS
OIC – Assistant Regional Director
"For and in the absence of the Regional Director"

CAR.1 DLBC/EPD/EGE/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natublung, Buguias, Benguet

May 20, 2020

MEMORANDUM

FOR : TIBURCIO L. CANLAS
Regional Director
DPWH-CAR

THRU : ANGELITA B. MABITAZAN
Chief, Planning and Design Division

SUBJECT : Submission of Requirements for FY 2020 Modification of the project under Organizational Outcome 2 – Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Baney Flood Control, Buguias, Benguet

We are submitting the requirements for the modification of the FY 2020 project "**Construction of Baney Flood Control, Buguias, Benguet**" for your endorsement.

FROM		TO	
Project Description: UACS No.: 320102101166000 Project ID: P00422191LZ Organizational Outcome 2 – Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Baney Flood Control, Buguias, Benguet		 Organizational Outcome 2 – Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Baney Flood Control, Buguias, Benguet	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Construction of Flood Mitigation Structures</i>		<i>CW-1: Construction of Flood Mitigation Structures</i>	
600 Lineal Meters	29,400,000.00	200 Lineal Meters	9,800,000.00
		<i>CW-2: Construction of Flood Mitigation Structures</i>	
		400 Lineal Meters	19,600,000.00
<i>EAO (2%)</i>	600,000.00	<i>EAO (2%)</i>	600,000.00
Total:	30,000,000.00	Total:	30,000,000.00

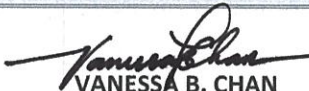

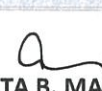




ROMELDA A. BANGASAN
District Engineer

CAR 17.1 VBC/CPT/RAB

Tables for Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region (CAR)		2. DEO Benguet 2nd District Engineering Office		3. LEGISLATIVE DISTRICT Benguet Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 320102101166000					
5. Project Id P00422191LZ					
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 Benguet 2nd District Engineering Office			18. Operating Unit (Change subject to DBM approval) Benguet 2nd 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	
P00422191LZ - CW1	Construction of Flood Mitigation Structure		P00422191LZ - CW1	Construction of Flood Mitigation Structure	
P00422191LZ - EAO			P00422191LZ - EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Baney Flood Control, Buguias, Benguet			20. PROJECT DESCRIPTION (of the revised project) Construction of Baney Flood Control, Buguias, Benguet		
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			23. PHYSICAL TARGET		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00422191LZ - CW1	600	Lineal Meters	P00422191LZ - CW1	200	Lineal Meters
P00422191LZ - EAO			P00422191LZ - EAO		
13. UNIT COST			24. UNIT COST		
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)
P00422191LZ - CW1	29,400.00	49	P00422191LZ - CW1	9,800.00	49
P00422191LZ - EAO	600.00		P00422191LZ - EAO	600.00	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)			25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014.)		
Start X	120.84688	End X	120.84681	Start X	120.84688
Start Y	16.75154	End Y	16.752778	Start Y	16.75154
15. ROAD CLASSIFICATION (if applicable)			26. ROAD CLASSIFICATION (if applicable)		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Benguet 2nd District Engineering Office			27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet 2nd District Engineering Office		

Tables for Form for Modification Request

17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date 03/08/2020 08/04/2020		28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date 07/15/2020 11/29/2020	
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 checked="" type="checkbox"/> YES <input type="checkbox"/> N/A			
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) 1. The amount allocated for the project is identified as both "For Comprehensive Release" and "For Later Release". Since the amount identified under "For Later Release" is to be released at a later date, we opted to separately reprogram the amount under "For Comprehensive Release" as CW1 in order to address first the sections that are unstable and in very critical condition along the original limits of the project and the amount under the "For Later Release" as CW2 in order to address the rest of the remaining sections. 2. Moreover, the immediate construction of flood controls at the critical sections while taking advantage of the good weather can help mitigate possible damages that may be brought about by the influx of water that may arise due to coming monsoons or typhoon.			
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			
35. PREPARED BY:			
Name:  VANESSA B. CHAN Office: Benguet 2nd District Engineering Office		Position: Engineer II Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:  CARMENCITA P. TICTIC Position: Chief, Planning and Design Section Date:		Name:  ANGELITA B. MABITAN Position: Chief, Planning and Design Division Date: 	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:  ROMELDA A. BANGASAN Position: District Engineer Date:		Name: TIBURCIO L. CANLAS Position: Regional Director Date: 	
		JOSE B. TOBIAS OIC-Assistant Regional Director	

Tables for Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320102101166000

Project Id

P00422191LZ

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 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: LORNA T. 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: CHRISTYNE C. CANUEL
Signature: 
Position: Regional Coordinator ENGR. III
Date: 7/27/2017

Name: PETER PAUL A. CORREA
Signature: 
Position: Chief of Programming Division
Date: 7/31/17