



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

Ref No. CAR - 028

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00448870LZ

Construction of Luba-Sabnangan Flood Control, Luba, Abra

Appropriation: 100,000,000

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

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

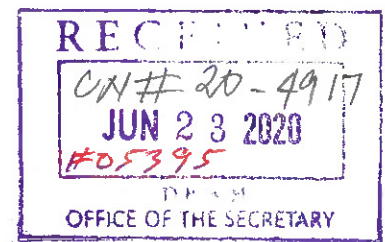
C. FUND SOURCE FY 2020 GAA, R.A. 11465

C.1 ☒ FLR ([] Released [✓] Unreleased)

C.2 ☐ FCR

Amount: 100,000,000

D. Remarks: Updating of target from zero (0). Target was established through actual survey.



Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00448870LZ

Ref No. CAR - 028

Date: 06/16/2020

FOR : USEC FOR OPERATIONS



RCY



RBB



DSS



EKS

REMARKS:

☐ Reviewed by Planning Service

☐ Recommended for Approval

☐ Remarks:

*I see a bridge construction in the
don't do it right?*
Christybel

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

JUL 30 2020
MEMORANDUM

FOR : MARK A. VILLAR
Secretary

Respectfully forwarded is the memorandum dated May 20, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, requesting for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300106200264000					
Project ID: P00448870LZ					
Local Program			Local Program		
Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Luba-Sabnangan Flood Control, Luba, Abra			Construction of Luba-Sabnangan Flood Control, Luba, Abra		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation structure 0 Lineal Meters	-	₱ 96,500,000	CW-1 Construction of Flood Mitigation structure 1,121 Lineal Meters	₱ 86,084 / Lineal Meters	₱ 96,500,000
EAO	-	₱ 3,500,000	EAO	-	₱ 3,500,000
Total:		₱ 100,000,000	Total:		₱ 100,000,000
Justification:					
<ul style="list-style-type: none">• Inclusion of physical target from 0 to 1,121 Lineal Meter. The target was established through actual survey and programming of the project.• The scope of work includes excavation, construction of reinforced concrete revetment with embankment and installation of steel sheet pile.• Unit cost of items of work involved are within the range of the prevailing cost of the Department per approved POW and DUPA.					

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

EMIL K. SADAIN, CESO I
Undersecretary for UPMO Operations
and Technical Services
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN0C03987



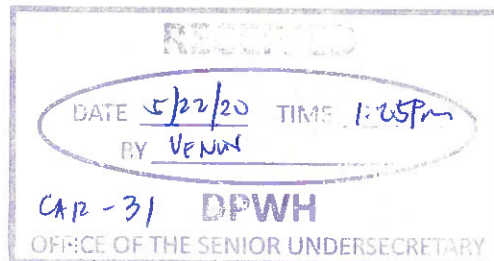
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

May 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: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Flood Mitigation Structure - Construction of Luba-Sabnangan Flood Control, Luba, Abra

We are respectfully submitting the modification of the above project in the amount of One Hundred Million Pesos (Php 100,000,000.00), as indicated below:

FROM
Construction of Flood Mitigation Structure -
Construction of Luba-Sabnangan Flood
Control, Luba, Abra

Physical Target = **0** Lineal meters

TO
Construction of Flood Mitigation Structure -
Construction of Luba-Sabnangan Flood
Control, Luba, Abra

Physical Target = **1,121** 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 DLBC/EFD/EGE/ABM

Form for Modification Request

A. GENERAL

1. REGION Cordillera Administrative Region	2. DEO Abra District Engineering Office	3. LEGISLATIVE DISTRICT ABRA (LONE DISTRICT) ✓
--	---	--

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

300106200264000

5. Project Id

P00448870LZ

6. Project Category

Local Program

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

Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

8. Operating Unit

Central Office

18. Operating Unit (Change subject to DBM approval)

Central 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 Luba-Sabnangan Flood Control, Luba, Abra

20. PROJECT DESCRIPTION (of the revised project)

Construction of Luba-Sabnangan Flood Control, Luba, Abra

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

100,000

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

100,000 ✓

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	0 ✓	Lineal meters
EAO		

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

Component ID	Target	Target Unit
CW1	1,121 ✓	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	96,500	-
EAO	3,500	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	96,500 ✓	86.08 ✓
EAO	3,500 ✓	

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 120.6938 End X 120.6957

Start Y 17.30836 End Y 17.30736

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 120.6938 End X 120.6957

Start Y 17.30836 End Y 17.30736

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)

Regional Office CAR

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

Regional Office CAR

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

05/14/2020

Planned End Date

05/18/2021

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

06/28/2020

Planned End Date

07/02/2021

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 physical target was established through actual survey and programming of the project.
- The scope of work includes excavation, construction of reinforced concrete revetment with embankment and installation of steel sheet pile.
- The decrease in unit cost of the bridge construction is considered reasonable as the unit cost of items of work involved are within the range of the prevailing cost of the Department.

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:  **ERLINDA E. DOLIENTE**

Office: Cordillera Administrative Region

Name: Chief, Planning Section

Office:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

Position:

Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  **ANGELITA B. MABITAZAN**

Position: Chief, Planning and Design Division

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

Position:

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:  **T. BURZIO L. ZANLAS**

Position: Regional Director 

Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320102101008000

Project Id

P00422082LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

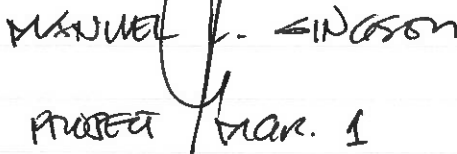
(choose one)

- ☐ 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:	MANUEL F. KINGSON
Signature	
Position:	Project Mgr. 1
Date:	

41. DPWH PLANNING SERVICE OFFICE USE ONLY

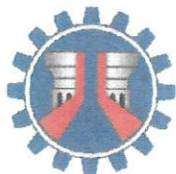
Category of Modification

(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:	PETER PAUL R. GONZALES
Signature		Signature:	
Position:	Regional Coordinator	Position:	OC
Date:	6/16/2020	Date:	6/18/2020



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

CERTIFICATION

THIS IS TO CERTIFY that the project listed below has **NO CASE OF OVERLAPPING** with proposed or on-going projects of District Engineering Office.

LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Luba-Sabnangan Flood Control, Luba, Abra

This CERTIFICATION is issued as a requirement for the modification of the above-mentioned project.

Issued this 18th day of May, 2020 at DPWH Abra District Engineering Office, Bangued, Abra for any legal intent it may serve.


EDWIN T. BRINGAS
OIC-Assistant District Engineer
"For and the absence of the District Engineer"