



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

June 16, 2021

MEMORANDUM

TO : OIC – Regional Director KHADAFFY D. TANGGOL
Cordillera Administrative Region

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 16, 2021	1. Construction of Flood Control along Lagawe River, Sta 0+020-Sta 0+860		Construction of Flood Control along Lagawe River, Sta 0+000-Sta 0+680	
	CW-1 Construction of Flood Mitigation Structure 680 Lineal Meters	₱ 61,570,860	CW-1 Construction of Flood Mitigation Structure 680 Lineal Meters	₱ 61,570,860
	EAO	₱ 2,233,140	EAO	₱ 2,233,140
	Total	₱ 63,804,000	Total	₱ 63,804,000
June 16, 2021	2. Construction of Baguyos Flood Control at Barangay Colalo, Mankayan, Benguet		Construction of Baguyos Flood Control at Barangay Colalo, Mankayan, Benguet	
	CW-1 Construction of Flood Mitigation Structure 1375.16 Lineal meters	₱ 96,500,000	CW-1 Construction of Flood Mitigation Structure 1537.47 Lineal meters	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	Total	₱ 100,000,000	Total	₱ 100,000,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2021 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.**, Information Management, Planning and PPP Services
Assistant Secretary WILFREDO S. MALLARI., 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 - 019

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00525551LZ

Construction of Flood Control along Lagawe River, Sta 0+020-Sta 0+860

Appropriation: 63,804,000

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

Date: 04/13/2021

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 2021 GAA, R.A. 11518

C.1 ☒ FLR ([] Released [] Unreleased)

C.2 ☐ FCR

Amount: 63,804,000

D. Remarks: The revised station limit is the critical section that needs immediate flood mitigation structure.
No changes in physical target & unit cost.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00525551LZ

Ref No. CAR - 019

Date: 04/13/2021

FOR : **USEC FOR OPERATIONS**

☒ **RCY**

☐ **RBB**

☐ **ERP, Jr.**

☐ **EKS**

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks:

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Services



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

JUN 16 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated February 26, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518 to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101106030000 Project ID: P00525551LZ OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control along Lagawe River, Sta 0+020-Sta 0+860			OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control along Lagawe River, Sta 0+000-Sta 0+680		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structure 680 Lineal Meters	₱ 90,550 / Lineal Meters	₱ 61,570,860	CW-1 Construction of Flood Mitigation Structure 680 Lineal Meters	₱ 90,550 / Lineal Meters	₱ 61,570,860
EAO	-	₱ 2,233,140	EAO	-	₱ 2,233,140
Total:		₱ 63,804,000	Total:		₱ 63,804,000
Justification: Use of steel sheet piles					
<ul style="list-style-type: none">Adjustment in station limits to prioritize critical section that needs immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable productions areas.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness.No change in physical target and unit cost see NO Cert. or Cost Reasonableness.					

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



WIN1C03953



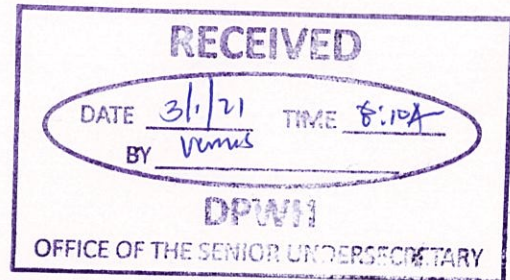
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

February 26, 2021

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/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Lagawe River, Sta 0+020-Sta 0+860


We are respectfully submitting the modification of the above project in the amount of **Sixty-Three Million Eight Hundred Four Thousand Pesos (Php 63,804,000.00)**, as indicated below:

FROM
Project Title:
Construction of Flood Control along
Lagawe River, **Sta 0+020-Sta 0+860**

TO
Project Title:
Construction of Flood Control along
Lagawe River, **Sta 0+000-Sta 0+680**

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC - Regional Director

CAR.1 CSCC/EFD/AOD/ABM



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

February 26, 2021

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

THRU : RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

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For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC - Regional Director

CAR.1 CSCC/EFD/AOD/ABM


Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Ifugao 1st District Engineering Office

3. LEGISLATIVE DISTRICT

IFUGAO (LONE DISTRICT)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

320101106031000

5. Project Id

P00525551LZ

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

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 Flood Control along Lagawe River, Sta 0+020-Sta 0+860

20. PROJECT DESCRIPTION (of the revised project)

Construction of Flood Control along Lagawe River, Sta 0+000-Sta 0+680

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

63,804

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

63,804

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

680

Lineal meters

EAO

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

Component ID
Target
Target Unit

CW1

680

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

61,570.86

90.55

EAO

2,233.14

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

Component ID
Component Cost (P'000)

61,570.86

90.55

EAO

2,233.14


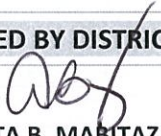
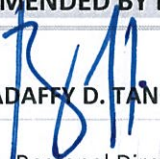
Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				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	121.12075	End X	121.11954	Start X	121.12075	End X	121.11954
Start Y	16.78565	End Y	16.7905	Start Y	16.78565	End Y	16.7905
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)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
04/23/2021		02/26/2022		04/23/2021		02/26/2022	
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) <ul style="list-style-type: none"> The change in station limit is due to the prioritization of a critical section that needs immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable productions areas. The actual programmed work to be constructed is from Sta 0+000 – Sta 0+680
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

Form for Modification Request

35. PREPARED BY:			
Name:	 ERLINDA F. DOLIENTE	Name:	Chief, Planning Section
Office:	Cordillera Administrative Region	Office:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 ANGELITA B. MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 KHADAFY D. TANGGOL
Position:		Position:	OIC -Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101106031000

Project Id

P00525551LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

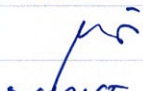
Category of Modification
(choose one)

- ☐ 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 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

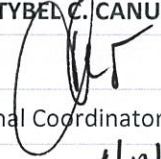
Name: LORNA T. RICARDO
Signature: 
Position: DISTRICT ENGINEER
Date: March 29, 2021


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
Signature: 
Position: Regional Coordinator
Date: 4/13/21

Name: PETER PAUL R. CORTEZ
Signature: 
Position: OIC – Chief, Programming Division
Date: 4/15/21