



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

Ref No. CAR - 041

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00525554LZ

Construction of Marat Flood Control, Sta. 119 + 420 - Sta. 119 + 520 (R.S.), Sta. 119 + 450 - Sta. 119 + 550 (L.S.), Sta. 119 + 630 - Sta. 119 + 748 (R.S.), Sta. 119 + 748 - Sta. 119 + 848 (L.S.), Sta. 120 + 518 - Sta. 121 + 118 (R.S.), Paracelis, Mountain Province

Appropriation: 87,327,000

Implementing Office: Mountain Province Second District Engineering Office

Date: 04/27/2021

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

DPWH - OSEC
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JUN 15 2021
By: At Time: 3:05
Control No.: 21-7062
IDTS No.: 87718

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: 87,327,000

D. Remarks: No change in target and unit cost . Change in station limit is due to prioritization of a critical section that need immediate flood mitigation structure & was aggravated by typhoons Rolly and Ulysses that hit the area in November 2020

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00525554LZ

Ref No. CAR - 041

Date: 04/27/2021

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 30 2021

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 9, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer Rustom A. Martinez, Mountain Province 2nd DEO**, 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. 320101106034000 Project ID: P00525554LZ					
OO2: Protect Lives and Properties Against Major Floods			OO2: Protect Lives and Properties Against Major Floods		
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		
Construction of Marat Flood Control, Sta. 119 + 420 - Sta. 119 + 520 (R.S.), Sta. 119 + 450 - Sta. 119 + 550 (L.S.), Sta. 119 + 630 - Sta. 119 + 748 (R.S.), Sta. 119 + 748 - Sta. 119 + 848 (L.S.), Sta. 120 + 518 - Sta. 121 + 118 (R.S.), Paracelis, Mountain Province			Construction of Marat Flood Control, Sta. 119 + 470 - Sta. 119 + 520 (R.S.), Sta. 119 + 623.5 - Sta. 119 + 666 (L.S.), Sta. 119 + 672 - Sta. 119 + 880 (R.S.), Sta. 119 + 470 - Sta. 119 + 865 (L.S.), Sta. 119 + 690 - Sta. 119 + 880 (L.S.), Paracelis, Mountain Province		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structure 702.52 Lineal Meter	₱ 119,955 / Lineal Meter	₱ 84,270,555	CW-1 Construction of Flood Mitigation Structure 702.52 Lineal Meter	₱ 119,955 / Lineal Meter	₱ 84,270,555
EAO	-	₱ 3,056,445	EAO	-	₱ 3,056,445
Total:		₱ 87,327,000	Total:		₱ 87,327,000
Justification: <i>Use of steel sheet piling</i> <ul style="list-style-type: none">Adjustment of station limits to prioritize critical sections in need of immediate flood mitigation structure to prevent flooding and bank collapse. The prioritized sections were aggravated by the heavy rain brought by Typhoon "Rolly and Ulysses".No Change in Physical Target and Unit Cost. <i>see NO Cert of Cost Memorandum.</i>					

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
Regions I, II, III, IV-A, V and CAR

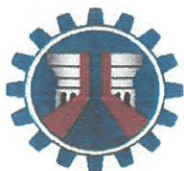
APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



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

March 09, 2021

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: 002: Protect Lives and Properties - Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Marat Flood Control, Sta. 119 + 420 – Sta. 119 + 520 (R.S.), Sta. 119 + 450 – Sta. 119 + 550 (L.S.), Sta. 119 + 630 – Sta. 119 + 748 (R.S.), Sta. 119 + 748 – Sta. 119 + 848 (I.S.), Sta. 120 + 518 – Sta. 121 + 118 (R.S.), Paracelis, Mountain Province funded under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated March 4, 2021 of District Engineer Rustom A. Martinez, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Eighty Seven Million Three Hundred Twenty Seven Thousand Pesos (Php 87,327,000.00)**, as indicated below:

FROM	TO
Construction of Marat Flood Control, Sta. 119 + 420 – Sta. 119 + 520 (R.S.), Sta. 119 + 450 – Sta. 119 + 550 (L.S.), Sta. 119 + 630 – Sta. 119 + 748 (R.S.), Sta. 119 + 748 – Sta. 119 + 848 (I.S.), Sta. 120 + 518 – Sta. 121 + 118 (R.S.), Paracelis, Mountain Province	Construction of Marat Flood Control, Sta. 119 + 470 – Sta. 119 + 520(R.S.), Sta. 119 + 623.5 – Sta. 119 + 666 (R.S.), Sta. 119 + 672 – Sta. 119 + 880 (R.S.), Sta. 119 + 470 – Sta. 119 + 865 (L.S.), Sta. 119 + 690 – Sta. 119 + 880 (L.S.), Paracelis, Mountain Paracelis

The supporting documents based on **D.O. #11, Series of 2018** are attached for your ready reference.

For favorable consideration.


KHADAFFY D. TANGGOL
OIC-Regional Director

CAR.1 MGB/ESD/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
DENR Compound, Poblacion, Paracelis, Mountain Province

March 4, 2021

MEMORANDUM:

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

THRU : KHADAFFY D. TANGGOL
OIC-Regional Director

ATTENTION : ANGELITA B. MABITAZAN
Chief, Planning and Design Section

SUBJECT : Request for the Modification of the Project: Construction of Marat Flood Control, Sta. 119 + 470 - Sta. 119 + 520(R.S.), Sta. 119 + 623.5 - Sta. 119 + 666(R.S.), Sta. 119 + 672 - Sta. 119 + 880(R.S.), Sta. 119 + 470 - Sta. 119 + 865(L.S.), Sta. 119 + 690 - Sta. 119 + 880(L.S.), Paracelis, Mountain Province funded under the FY 2021 General Appropriations Act

In line with the FY 2021 DPWH Infrastructure Program (Based on the Approved FY 2021 General Appropriation Act (GAA), R.A 11465), we are respectfully submitting the above subject for the request for modification of the above project in the amount of Eighty Seven Million Three Hundred Twenty Seven Thousand Pesos (Php 87, 327,000.00), as indicated below:

FROM

Construction of Marat Flood Control, Sta. 119 + **420** - Sta. 119 + 520 (R.S.), Sta. 119 + **450** - Sta. 119 + 550 (L.S.), Sta. 119 + **630** - Sta. 119 + **748** (R.S.), Sta. 119 + **748** - Sta. 119 + **848** (L.S.), **Sta. 120 + 518 - Sta. 121 + 118 (R.S.)**, Paracelis, Mountain Province

TO

Construction of Marat Flood Control, Sta. 119 + **470** - Sta. 119 + 520(R.S.), Sta. 119 + **623.5** - Sta. 119 + **666**(R.S.), Sta. 119 + **672** - Sta. 119 + **880**(R.S.), Sta. 119 + **470** - Sta. 119 + **865**(L.S.), Sta. 119 + **690** - Sta. 119 + **880**(L.S.), Paracelis, Mountain Province

The supporting documents based on D.O #11, Series of 2019 are attached for your ready reference.

For favorable consideration.


RUSTON A. MARTINEZ
District Engineer

CAR.19.1 MSG/BTN/JSC

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Mountain Province Second District Engineering Office		3. LEGISLATIVE DISTRICT Mountain Province Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 320101106034000					
5. Project Id P00525554LZ ✓					
6. Project Category OO2: Protect Lives and Properties					
7. P/A/P Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems					
8. Operating Unit Mountain Province Second District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province Second 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	
CW1	Construction of Flood Mitigation Structure		CW1	Construction of Flood Mitigation Structure	✓
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Marat Flood Control, Sta. 119 + 420 – Sta. 119 + 520 (R.S.), Sta. 119 + 450 – Sta. 119 + 550 (L.S.), Sta. 119 + 630 – Sta. 119 + 748 (R.S.), Sta. 119 + 748 – Sta. 119 + 848 (L.S.), Sta. 120 + 518 – Sta. 121 + 118 (R.S.), Paracelis, Mountain Province					
20. PROJECT DESCRIPTION (of the revised project) Construction of Marat Flood Control, Sta. 119 + 420 ✓ Sta. 119 + 520(R.S.), Sta. 119 + 623.5 ✓ Sta. 119 + 666 ✓ (R.S.), Sta. 119 + 672 ✓ - Sta. 119 + 880 ✓ (R.S.), Sta. 119 + 470 ✓ - Sta. 119 + 865 ✓ (L.S.), Sta. 119 + 690 ✓ - Sta. 119 + 880 ✓ (L.S.), Paracelis, Mountain Province					
11. ALLOTMENT (P'000) (as recorded in GAA) 87,327			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 87,327 ✓		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	702.52	Lineal Meters (lm)	CW1	702.52 ✓	Lineal Meters (lm)
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
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)
CW1	84270.555	119.95	CW1	84270.555 ✓	119.95 ✓
EAO	3056.445		EAO	3056.445 ✓	

Form for Modification Request

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

Start X 121.39248 End X 121.38803

Start Y 17.18915 End Y 17.18982

15. ROAD CLASSIFICATION (if applicable)

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

Mountain Province Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

February 1, 2021

Planned End Date

September 23, 2021

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)

Start X 121.39268 ✓

End X 121.3868 ✓

Start Y 17.1895 ✓

End Y 17.19027 ✓

26. ROAD CLASSIFICATION (if applicable)

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

Mountain Province Second District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

April 5, 2021 ✓

Planned End Date

November 24, 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)

- There is a change in station limit to be consistent with the physical target. ✓
- Moreover, 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 production areas. Moreover, the station limits that were prioritized was aggravated by rainfall due to typhoon Rolly and Ulysses, hence this modification.




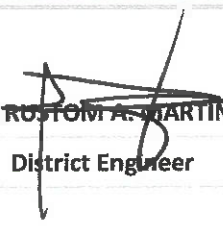

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:			
Name:	 BETHANY G. DALILIS	Position:	Engineer I
Office:	Mountain Province 2nd DEO	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 JERRY S. AHMICAG	Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 ROSTOM A. MARTINEZ	Name:	 KHADAFFINDA TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101106034000

Project Id

P00525554LZ

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 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 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: RHOTEL MARIE Y. DECALADO

Signature: 

Position: ENGINEER IV

Date: 4-13-2021

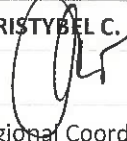

41. DPWH PLANNING SERVICE OFFICE USE ONLY

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

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 4/27/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date: 4/27/2021</p>
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