



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

August 3, 2021

MEMORANDUM

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

ATTENTION : District Engineer ALEXANDER C. CASTAÑEDA
Benguet 2nd District Engineering Office

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

<i>Date Approved</i>	<i>As per GAA/Original</i>		<i>As Modified</i>	
	Project Description			
August 3, 2021	1. Construction of Road Slope Protection Project along Governor Bado Dangwa National Road at Ambalideng, Poblacion, Kibungan, Benguet, K0316+050 - K0316+150		Construction of Road Slope Protection Project along Governor Bado Dangwa National Road at Ambalideng, Poblacion, Kibungan, Benguet, K0317+483 - K0317+670	
	CW-1 Construction of Road Slope Protection Structure 1,500 Square Meters	₱ 39,600,000	CW-1 Construction of Road Slope Protection Structure 2,009.9 Square Meters	₱ 39,600,000
	EAO	₱ 400,000	EAO	₱ 400,000
	Total	₱ 40,000,000	Total	₱ 40,000,000
August 3, 2021	2. Construction of Bulalacao Flood Control Sta. 1+149 - Sta. 1+389 (L.S.) , Mankayan, Benguet		Construction of Bulalacao Flood Control Sta. 1+149 - Sta. 1+511 (B.S.) , Mankayan, Benguet	
	CW-1 Construction of Flood Mitigation Structure 320 Lineal Meters	₱ 9,800,000	CW-1 Construction of Flood Mitigation Structure 320 Lineal Meters	₱ 9,800,000
	EAO	₱ 200,000	EAO	₱ 200,000
	Total	₱ 10,000,000	Total	₱ 10,000,000

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 CAYABUT

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 - 093**

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00525910LZ**

Construction of Bulalacao Flood Control Sta. 1+149 - Sta. 1+389 (L.S.), Mankayan,
Benguet

Appropriation: **10,000,000**

Implementing Office: **Benguet Second District Engineering Office**

Date: **05/03/2021**

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 16 2021
By: *Itall* Time: *2:11*
Control No.: *ST-7131*
IDTS No.: *7425*

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: **10,000,000**

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 typhoon Ulysses that hit the area in November 2020 that caused the ample portion of the right side bank to collapse

Evaluated By: **CHRISTYBEL C. CANUEL**
Regional Coordinator

Noted By: **LEONORA C. GALANG**
Section Chief

ACTION SLIP

Project ID: **P00525910LZ**

Ref No. **CAR - 093**

Date: **05/03/2021**

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

AUG 03 2021

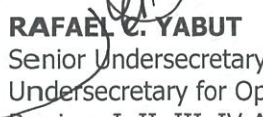
MEMORANDUM

FOR : MARK A. VILLAR
Secretary

Respectfully forwarded is the Memorandum dated April 13, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **ALEXANDER C. CASTAÑEDA, Benguet 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. 320101106544000 Project ID: P00525910LZ OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bulalacao Flood Control Sta. 1+149 - Sta. 1+389 (L.S.), Mankayan, Benguet			OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bulalacao Flood Control Sta. 1+149 - Sta. 1+511 (B.S.), Mankayan, Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Flood Mitigation Structure 320 Lineal Meters	₱ 30,625 / Lineal Meters	₱ 9,800,000	CW-1 Construction of Flood Mitigation Structure 320 Lineal Meters	₱ 30,625 / Lineal Meters	₱ 9,800,000
EAO	-	₱ 200,000	EAO	-	₱ 200,000
Total:		₱ 10,000,000	Total:		₱ 10,000,000
Justification:					
<ul style="list-style-type: none">Adjustment of station limits in order to include critical sections that needs to be mitigated within the river since it was affected by the torrent experienced in the past rainy season.The project was originally planned to mitigate only the left side of the river, however, both sides were aggravated during the onslaught of typhoon Ulysses and even caused an ample portion of the right side bank to collapse.No change in physical 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.


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

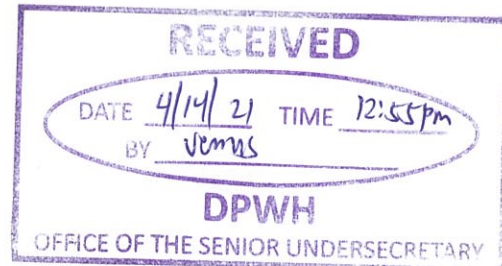
April 13, 2021

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 Modification of the CY 2021 Project: Organizational Outcome 2 – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bulalacao Flood Control Sta. 1+149 – Sta. 1+389 (L.S.), Mankayan, Benguet



We are respectfully forwarding the Memorandum dated April 5, 2021 from District Engineer Alexander C. Castañeda, Benguet Second District Engineering Office, regarding the modification of the above project in the amount of **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

FROM
Project Title:
Construction of Bulalacao Flood Control
Sta. 1+149 – **Sta. 1+389 (L.S.)**,
Mankayan, Benguet

TO
Project Title:
Construction of Bulalacao Flood Control
Sta. 1+149 – **Sta. 1+511 (B.S.)**,
Mankayan, Benguet

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

For the consideration of the Secretary.

KHADAFY D. TANGGOL
OIC-Regional Director

CAR.1 DLBC/EPD/AOD/ABM



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

April 13, 2021

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

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

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Mankayan, Benguet

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Sta. 1+149 – **Sta. 1+511 (B.S.)**,
Mankayan, Benguet

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 DLBC/EFD/AOD/ABM



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

April 5, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
OIC - Regional Director
DPWH - CAR

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

SUBJECT : Submission of Requirements for the Modification of the FY 2021 project, Construction of Bulalacao Flood Control Sta. 1+149 – Sta. 1+389 (L.S.), Mankayan, Benguet, under Organizational Outcome 2 – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems

We are submitting the requirements for the modification of the FY 2021 project "**Construction of Bulalacao Flood Control Sta. 1+149 – Sta. 1+389 (L.S.), Mankayan, Benguet**" for your endorsement.

FROM		TO	
Project Description: UACS No.: 320101106544000 Project ID: P00525910LZ Organizational Outcome 2 – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bulalacao Flood Control Sta. 1+149 – Sta. 1+389 (L.S.) , Mankayan, Benguet		 Organizational Outcome 2 – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bulalacao Flood Control Sta. 1+149 – Sta. 1+511 (B.S.) , Mankayan, Benguet	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Construction of Flood Mitigation Structure</i>		<i>CW-1: Construction of Flood Mitigation Structure</i>	
320 Lineal meters	9,800,000.00	320 Lineal meters	9,800,000.00
<i>EAO (2%)</i>	200,000.00	<i>EAO (2%)</i>	200,000.00
Total:	10,000,000.00	Total:	10,000,000.00

ALEXANDER G. CASTAÑEDA
District Engineer

CAR 17.1 YBC/INAC/ACC



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

April 5, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
OIC - Regional Director
DPWH - CAR

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Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Construction of Flood Mitigation Structure</i>		<i>CW-1: Construction of Flood Mitigation Structure</i>	
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<i>EAO (2%)</i>	200,000.00	<i>EAO (2%)</i>	200,000.00
Total:	10,000,000.00	Total:	10,000,000.00

ALEXANDER C. CASTAÑEDA

District Engineer

CAR 17.1 VBC/NAC/AEC

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) 320101106544000 ✓							
5. Project Id P00525910LZ ✓							
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 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	
P00525910LZ - CW1		Construction of Flood Mitigation Structure ✓		P00525910LZ - CW1		Construction of Flood Mitigation Structure ✓	
P00525910LZ - EAO				P00525910LZ - EAO			
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Bulalacao Flood Control Sta. 1+149 - Sta. 1+389 (L.S.), Mankayan, Benguet ✓				20. PROJECT DESCRIPTION (of the revised project) Construction of Bulalacao Flood Control Sta. 1+149 - Sta. 1+511 (B.S.), Mankayan, Benguet ✓			
11. ALLOTMENT (P'000) (as recorded in GAA) 10,000 ✓				21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 10,000		22. CAF (To be obtained from Financial Management office) <input checked="" 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
P00525910LZ - CW1		320 ✓	Lineal meter	P00525910LZ - CW1		320 ✓	Lineal meter
P00525910LZ - EAO				P00525910LZ - EAO			
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)
P00525910LZ - CW1		9,800.00 ✓	30.625 ✓	P00525910LZ - CW1		9,800.00 ✓	30.625 ✓
P00525910LZ - EAO		200.00 ✓		P00525910LZ - EAO		200.00 ✓	
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. Also complete "ANNEX A" for National Road projects under OO-1 and LP)			
Start X	120.812347	End X	120.810994	Start X	120.812347	End X	120.810367 ✓
Start Y	16.836828	End Y	16.837781	Start Y	16.836828	End Y	16.838050 ✓
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			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 05/01/2021		Planned End Date 08/17/2021		Planned Start Date 05/01/2021 ✓		Planned End Date 08/17/2021 ✓	

8 9

Tables for Form for Modification Request

	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) <ol style="list-style-type: none"> 1. The station limit was adjusted in order to accommodate the critical sections that needs to be mitigated within the river since it was affected by the torrent experienced this past rainy season. 2. The project was originally planned to mitigate only the left side of the river, however, both sides were aggravated during the onslaught of typhoon Ulysses and even caused an ample portion of the right side bank to collapse. 		
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	Position: Engineer II	Date: 31 MAR 2021
Office: Benguet 2nd District Engineering Office		
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:  CARMENCITA P. TICTIC	Position: Chief, Planning and Design Section	Name:  ANGELITA B. MABITAZAN
Position: Chief, Planning and Design Section		Position: Chief, Planning and Design Division
Date: 31 MAR 2021		Date:
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:  ALEXANDER A. CASTAÑEDA	Position: District Engineer	Name:  KHADAFFY D. TANGGOL
Position: District Engineer		Position: OIC - Regional Director
Date: 31 MAR 2021		Date:

Tables for Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101106544000

Project Id

P00525910LZ

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: RHOFEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER IV

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

<p>Name: CHRISTYBEL C. CAMEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 5/3/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC - Chief of Programming Division</p> <p>Date: 5/4/2021</p>
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