



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

JUL 22 2021

**MEMORANDUM**

**TO : OIC-Regional Director KHADAFFY D. TANGGOL**  
DPWH – CAR  
Engineer's Hill, Baguio City


**ATTENTION : District Engineer RUSTOM A. MARTINEZ**  
Mountain Province 2<sup>nd</sup> DEO

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

| Date<br>Approved | As per GAA/Original   |                     | As Modified  |                     |
|------------------|---|---------------------|--|---------------------|
|                  | Project Description   |                     |  |                     |
| JUL 22 2021      | 1. Construction of Saliok Flood Control, <b>Sta. 129 + 695 – Sta. 129 + 835 (L.S), Sta. 129 + 775 – Sta. 129 + 875 (R.S)</b> , Natonin, Mountain Province |                     | Construction of Saliok Flood Control, Sta. 129 + 875 – <b>Sta. 130 + 137 (R.S.)</b> , Natonin, Mountain Province |                     |
|                  | CW-1 – Construction of Flood Mitigation Structure<br><b>262</b> Lineal Meter  | ₱ 19,600,000        | CW-1 – Construction of Flood Mitigation Structure<br><b>262</b> Lineal Meter                                     | ₱ 19,600,000        |
|                  | EAO   | ₱ 400,000           | EAO  | ₱ 400,000           |
|                  | <b>Total</b>  | <b>₱ 20,000,000</b> | <b>Total</b>   | <b>₱ 20,000,000</b> |

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 - 046

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00525917LZ

Construction of Saliok Flood Control, Sta. 129 + 695 - Sta. 129 + 835 (L.S.), Sta. 129 + 775 - Sta. 129 + 875 (R.S.), Natonin, Mountain Province

Appropriation: 20,000,000

Implementing Office: Mountain Province Second District Engineering Office

Date: 05/04/2021

**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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IDTS No.: 7434

**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: 20,000,000

**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 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: P00525917LZ

Ref No. CAR - 046

Date: 05/04/2021

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

JUL 22 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 2<sup>nd</sup> DEO**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

| As per GAA/Original  |                         |                     | As Modified   |                         |                     |
|--|-------------------------|---------------------|---|-------------------------|---------------------|
| <b>Project Description</b>   |                         |                     |   |                         |                     |
| <b>UACS No. 320101106551000</b><br><b>Project ID: P00525917LZ</b>  |                         |                     |   |                         |                     |
| 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 Saliok Flood Control, <b>Sta. 129 + 695 - Sta. 129 + 835 (L.S.), Sta. 129 + 775 - Sta. 129 + 875 (R.S.),</b> Natonin, Mountain Province  |                         |                     | Construction of Saliok Flood Control, Sta. 129 + 875 - <b>Sta. 130 + 137 (R.S.),</b> Natonin, Mountain Province |                         |                     |
| Physical Target  | Unit Cost               | Allocation (P)      | Physical Target   | Unit Cost               | Estimated Cost      |
| CW-1<br>Construction of Flood Mitigation Structure<br><b>262</b><br>Lineal Meter   | ₱ 74,809 / Lineal Meter | ₱ 19,600,000        | CW-1<br>Construction of Flood Mitigation Structure<br><b>262</b><br>Lineal Meter                                | ₱ 74,809 / Lineal Meter | ₱ 19,600,000        |
| EAO  | -                       | ₱ 400,000           | EAO   | -                       | ₱ 400,000           |
| <b>Total:</b>  |                         | <b>₱ 20,000,000</b> | <b>Total:</b>   |                         | <b>₱ 20,000,000</b> |
| <b>Justification:</b> <ul style="list-style-type: none"><li>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".</li><li>No change in physical target and unit cost.</li></ul> <i>See NO Cert of Cost Assessment</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 Saliok Flood Control, Sta. 129 + 695 – Sta. 129 + 835 (L.S.), Sta. 129 + 775 – Sta. 129 + 875 (R.S.), Natonin, 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 **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

| <b>FROM</b>   | <b>TO</b>   |
|---|---|
| Construction of Saliok Flood Control, Sta. <b>129 + 695 – Sta. 129 + 835 (L.S.), Sta. 129 + 775 – Sta. 129 + 875 (R.S.),</b> Natonin, Mountain Province | Construction of Saliok Flood Control, Sta. 129 + 875 - <b>Sta. 130 + 137 (R.S.),</b> Natonin, Mountain Province |

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/EPD/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 Saliok Flood Control, Sta. 129 + 875 - Sta. 130 + 137(R.S.), Natonin, 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 Twenty Million Pesos (Php 20, 000,000.00), as indicated below:

| FROM   | TO  |
|--|---|
| Construction of Saliok Flood Control, Sta. <b>129 + 695 – Sta. 129 + 835 (L.S.), Sta. 129+775</b> –Sta. 129 + 875 (R.S.), Natonin, Mountain Province | Construction of Saliok Flood Control, Sta. 129 + 875 - <b>Sta.130 +137</b> (R.S.), Natonin, Mountain Province |

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

For favorable consideration.

  
**RUSTOM A. MARTINEZ**  
District Engineer

CAR.19.1 MSG/BTNJ/JSC

## Form for Modification Request

| A. GENERAL   |  |   |   |   |  |
|--|--|---|---|---|--|
| <b>1. REGION</b><br>Cordillera Administrative Region   |  | <b>2. DEO</b><br>Mountain Province Second District Engineering Office |   | <b>3. LEGISLATIVE DISTRICT</b><br>Mountain Province Lone District |  |
| B. ORIGINAL PROJECT  |  |   | C. PROPOSED REVISED PROJECT   |   |  |
| <b>4. UACS</b> (Unified Account Code Structure as defined in GAA)<br>320101106551000   |  |   |   |   |  |
| <b>5. Project Id</b><br>P00525917LZ ✓  |  |   |   |   |  |
| <b>6. Project Category</b><br>OO2: Protect Lives and Properties  |  |   |   |   |  |
| <b>7. P/A/P</b><br>Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems  |  |   |   |   |  |
| <b>8. Operating Unit</b><br>Mountain Province Second District Engineering Office   |  |   | <b>18. Operating Unit</b> (Change subject to DBM approval)<br>Mountain Province Second District Engineering Office ✓  |   |  |
| <b>9. Type of Work</b> (Enter Details for all Components below)  |  |   | <b>19. Type of Work</b> (Enter Details for all Components below)  |   |  |
| <b>Component ID</b>  | <b>Type of Work</b>                        |   | <b>Component ID</b>   | <b>Type of Work</b>   |  |
| CW1  | Construction of Flood Mitigation Structure |   | CW1   | Construction of Flood Mitigation Structure ✓                      |  |
| <b>10. PROJECT DESCRIPTION</b> (as recorded in GAA)<br>Construction of Saliok Flood Control, Sta. 129 + 695 – Sta. 129 + 835 (L.S.), Sta. 129 + 775 – Sta. 129 + 875 (R.S.),<br>Natonin, Mountain Province |  |   | <b>20. PROJECT DESCRIPTION</b> (of the revised project)<br>Construction of Saliok Flood Control, Sta. 129 + 875 - Sta. 130 +<br>137(R.S.), Natonin, Mountain Province ✓ |   |  |
| <b>11. ALLOTMENT (P'000)</b> (as recorded in GAA)<br>20,000 ✓  |  |   | <b>21. REVISED ESTIMATED COST (P'000)</b><br>(Equal to, or lower than GAA allotment)<br>20,000 ✓  |   | <b>22. CAF</b> (To be obtained from Financial Management office)<br><input type="checkbox"/> YES |
| <b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)  |  |   | <b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)   |   |  |
| <b>Component ID</b>  | <b>Target</b>                              | <b>Target Unit</b>  | <b>Component ID</b>   | <b>Target</b>   | <b>Target Unit</b>   |
| CW1  | 262 ✓                                      | Lineal Meters (lm)  | CW1   | 262 ✓   | Lineal Meters (lm)   |
| <b>13. UNIT COST</b> (Enter Details for all Components below)  |  |   | <b>24. UNIT COST</b> (Enter Details for all Components below)   |   |  |
| <b>Component ID</b>  | <b>Component Cost (P'000)</b>              | <b>Target Unit Cost (P'000/Target Unit)</b>                           | <b>Component ID</b>   | <b>Component Cost (P'000)</b>                                     | <b>Target Unit Cost (P'000/Target Unit)</b>  |
| CW1  | 19600                                      | 74.81 ✓   | CW1   | 19600 ✓   | 74.81 ✓  |
| EAO  | 400  |   | EAO   | 400 ✓   |  |



## Form for Modification Request

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

|         |          |       |          |
|---------|----------|-------|----------|
| Start X | 121.3119 | End X | 121.3016 |
| Start Y | 17.14213 | End Y | 17.1482  |

**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 | 121.32109 | End X | 121.31817 |
| Start Y | 17.15123  | End Y | 17.15189  |

**15. ROAD CLASSIFICATION** (if applicable)

**26. ROAD CLASSIFICATION** (if applicable)

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

Mountain Province Second District Engineering Office

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

Mountain Province Second District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

|                    |                  |
|--------------------|------------------|
| Planned Start Date | Planned End Date |
| February 1, 2021   | June 24, 2021    |

|                    |                  |
|--------------------|------------------|
| Planned Start Date | Planned End Date |
| April 5, 2021      | August 26, 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:

|                |  |                  |                   |
|----------------|--|------------------|-------------------|
| <b>Name:</b>   | <br><b>BETHANY G. DALILIS</b> | <b>Position:</b> | <b>Engineer I</b> |
| <b>Office:</b> | <b>Mountain Province 2nd DEO</b>   | <b>Date:</b>     |                   |

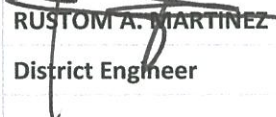
### 36. REVIEWED BY DISTRICT OFFICE (If Required)

|                  |  |
|------------------|--|
| <b>Name:</b>     | <br><b>JERRY S. SHMICAG</b> |
| <b>Position:</b> | <b>Chief, Planning and Design Section</b>  |
| <b>Date:</b>     |  |


### 38. REVIEWED BY REGIONAL OFFICE

|                  |  |
|------------------|--|
| <b>Name:</b>     | <br><b>ANGELITA B. MABITAZAN</b> |
| <b>Position:</b> | <b>Chief, Planning and Design Division</b>   |
| <b>Date:</b>     |  |

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

|                  |  |
|------------------|--|
| <b>Name:</b>     | <br><b>RUSTOM A. MARTINEZ</b> |
| <b>Position:</b> | <b>District Engineer</b>   |
| <b>Date:</b>     |  |

### 39. RECOMMENDED BY REGIONAL OFFICE

|                  |  |
|------------------|--|
| <b>Name:</b>     | <br><b>KHADAFFY D. TANGGOL</b> |
| <b>Position:</b> | <b>OIC-Regional Director</b>   |
| <b>Date:</b>     |  |



## Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

320101106551000

**Project Id**

P00525917LZ

### 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<br>(Must be no change to target or GAA line item)   |
|---|---|---|---|--|
| <input type="checkbox"/> Typographical error on Project Description<br><input type="checkbox"/> Project Description needs items removed due to typo error | <input type="checkbox"/> Overlapping Sections of Work<br><input type="checkbox"/> Change in station limits, due to increase or decrease in budget<br><input type="checkbox"/> Change in Physical Target | <input type="checkbox"/> No such Barangay<br><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<br><input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA<br><input type="checkbox"/> Move funds between Project Components<br><input type="checkbox"/> Add/delete Project Components<br><b>Change of Itemized Project Component:</b><br><input type="checkbox"/> Various<br><input type="checkbox"/> Description<br><input type="checkbox"/> Location<br><input type="checkbox"/> Amount<br><input type="checkbox"/> Target |

Reviewed by Office of the Undersecretary for Operations

**Name:** RHOFEL MARIE Y. REGALADO

**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><b>Name:</b> CHRISTYBEL C. CANUEL</p> <p><b>Signature:</b> </p> <p><b>Position:</b> Regional Coordinator</p> <p><b>Date:</b> 5/4/21</p> | <p><b>Name:</b> PETER PAUL R. CORTEZ</p> <p><b>Signature:</b> </p> <p><b>Position:</b> OIC – Chief, Programming Division</p> <p><b>Date:</b> 5/4/21</p> |
|---|--|