



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

June 23, 2021

MEMORANDUM

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


ATTENTION : District Engineer RUSTOM A. MARTINEZ
Mountain Province 2nd DEO

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 23, 2021	1. Construction of Katao Flood Control, Sta. 83 + 617 - Sta. 83 + 957 (R.S.), Paracelis, Mountain Province		Construction of Katao Flood Control, Sta. 82 + 580 - Sta. 82 + 720 (R.S.) , Sta. 83 + 130 – Sta. 83 + 192 Paracelis, Mountain Province	
	CW-1 Construction of Flood Mitigation Structure 245 Lineal Meter	₱ 19,600,000	CW-1 Construction of Flood Mitigation Structure 245 Lineal Meter	₱ 19,600,000
	EAO	₱ 400,000	EAO	₱ 400,000
	Total	₱ 20,000,000	Total	₱ 20,000,000

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

2.1 RMYR/LSDR



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

Ref No. CAR - 042

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00525920LZ

Construction of Katao Flood Control, Sta. 83 + 617 - Sta. 83 + 957 (R.S.), Paracelis,
Mountain Province

Appropriation: 20,000,000

Implementing Office: Mountain Province Second District Engineering Office

Date: 04/26/2021

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

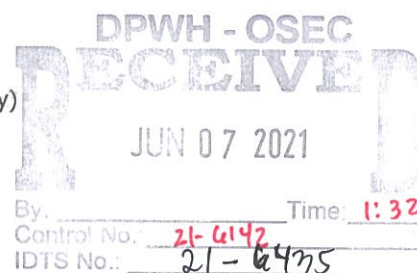
A.2.5.3 ☐ Change in Component Amount ONLY

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: 20,000,000

D. Remarks: The revised station limit is the critical section that needs immediate flood mitigation structure & was aggravated by typhoons Rolly and Ulysses that hit the area in November 2020. No change in physical target & unit cost.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Ref No. CAR - 042

Project ID: P00525920LZ

Date: 04/26/2021

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 23 2021

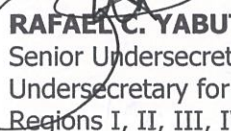
MEMORANDUM

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. 320101106554000 Project ID: P00525920LZ					
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 Katao Flood Control, Sta. 83 + 617 - Sta. 83 + 957 (R.S.), Paracelis, Mountain Province			Construction of Katao Flood Control, Sta. 82 + 580 - Sta. 82 + 720 (R.S.) , Sta. 83 + 130 - Sta. 83 + 192 Paracelis, Mountain Province		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structure 245 Lineal Meter	₱ 80,000 / Lineal Meter	₱ 19,600,000	CW-1 Construction of Flood Mitigation Structure 245 Lineal Meter	₱ 80,000 / Lineal Meter	₱ 19,600,000
EAO	-	₱ 400,000	EAO	-	₱ 400,000
Total:		₱ 20,000,000	Total:		₱ 20,000,000
Justification:					
<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 Certificate or Cost Reimbursement.</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 Katao Flood Control, Sta. 83 + 617 – Sta. 83 + 957 (R.S.), Paracelis, Mountain Province funded under the FY 2021 General Appropriations Act

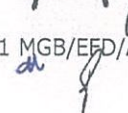
We are respectfully forwarding the Memorandum dated March 4, 2021 of District Engineer Rustom A. Martinez, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM	TO
Construction of Katao Flood Control, Sta. 83 + 617 – Sta. 83 + 957 (R.S.), Paracelis, Mountain Province	Construction of Katao Flood Control, Sta. 82 + 580 – Sta. 82 + 720 (R.S.), Sta. 83 + 130 – Sta. 83 + 192 (R.S.), Paracelis, Mountain Province

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

For favorable consideration.


KHADAPEY D. TANGGOL
OIC-Regional Director

CAR.1 MGB/EEB/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 Katao Flood Control, Sta. 82 + 580 – Sta. 82 + 720 (R.S.), Sta. 83 + 130 – Sta. 83 + 192 (R.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 Twenty Million Pesos (Php 20, 000,000.00), as indicated below:

FROM

Construction of Katao Flood Control, Sta. 83 + ~~617~~ – Sta. 83 + ~~957~~ (R.S.), Paracelis, Mountain Province + 875 (R.S.), Natonin, Mountain

TO

Construction of Katao Flood Control, ~~Sta. 82 + 580 – Sta. 82 + 720~~ (R.S.), Sta. 83 + ~~130~~ – Sta. 83 + ~~192~~ (R.S.), Paracelis, 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

FY 2021 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
22. P00525920LZ	320101106554000				<u>20,000,000</u>	
	Construction of Katao Flood Control, Sta. 83 + 617 - Sta. 83 + 957 (R.S.), Paracelis, Mountain Province					
P00525920LZ-CW1	Construction of Flood Mitigation Structure - Construction of Katao Flood Control, Sta. 83 + 617 - Sta. 83 + 957 (R.S.), Paracelis, Mountain Province	Construction of Flood Mitigation Structure	Lineal meters	245.000	19,600,000	Mountain Province 2nd District Engineering Office / Mountain Province 2nd District Engineering Office
P00525920LZ-EAO					400,000	Mountain Province 2nd District Engineering Office / Mountain Province 2nd District Engineering Office
23. P00525921LZ	320101106555000				<u>20,000,000</u>	
	Construction of Addang Flood Control, Sta. 130 + 430 - Sta. 130 + 460 (R.S.), Sta. 130 + 020 - Sta. 130 + 357 (L.S.), Paracelis, Mountain Province					
P00525921LZ-CW1	Construction of Flood Mitigation Structure - Construction of Addang Flood Control, Sta. 130 + 430 - Sta. 130 + 460 (R.S.), Sta. 130 + 020 - Sta. 130 + 357 (L.S.), Paracelis, Mountain Province	Construction of Flood Mitigation Structure	Lineal meters	321.200	19,600,000	Mountain Province 2nd District Engineering Office / Mountain Province 2nd District Engineering Office
P00525921LZ-EAO					400,000	Mountain Province 2nd District Engineering Office / Mountain Province 2nd District Engineering Office
Convergence and Special Support Program				<u>7 projects</u>	<u>132,962,000</u>	
Construction/ Improvement of Access Roads leading to Declared Tourism Destinations					<u>30,000,000</u>	
24. P00531841LZ	300203101515000				<u>30,000,000</u>	
	Cassag-Bacarri-Camparadi-Cawayan-Buringal Proper-Sinamar Road leading to Smokey, Makilo Sphinx, Mabrutbot Mud Pool, Little Chocolate Hills, Buringal Waterfalls, Paracelis, Mt. Province					
P00531841LZ-CW1	Construction of Concrete Road - Cassag-Bacarri-Camparadi-Cawayan-Buringal Proper-Sinamar Road leading to Smokey, Makilo Sphinx, Mabrutbot Mud Pool, Little Chocolate Hills, Buringal Waterfalls, Paracelis, Mt. Province	Construction of Concrete Road	Lane Km	2.240	29,400,000	Mountain Province 2nd District Engineering Office / Mountain Province 2nd District Engineering Office

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) 320101106554000					
5. Project Id P00525920LZ					
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 Katao Flood Control, Sta. 83 + 617 – Sta. 83 + 957 (R.S.), Paracelis, Mountain Province			20. PROJECT DESCRIPTION (of the revised project) Construction of Katao Flood Control, Sta. 82 + 580 – Sta. 82 + 720 (R.S.), Sta. 83 + 130 – Sta. 83 + 192 (R.S.), Paracelis, Mountain Province		
11. ALLOTMENT (P'000) (as recorded in GAA) 20,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 20,000		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	245	Lineal Meters (lm)	CW1	245	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	19600	80.0	CW1	19600	80.0
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 121.5075 End X 121.27778

Start Y 17.28111 End Y 17.27778

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

August 6, 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 121.50806

End X 121.51139

Start Y 17.28139

End Y 17.28000

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

October 8, 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. CHIMICAG	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:	RUSTOM A. MARTINEZ	Name:	KHADAFY D. TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101106554000

Project Id

P00525920LZ

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: RHOFEL MARIE Y REGALADO

Signature: 

Position: ENGINEER IV

Date: 4.13.2021

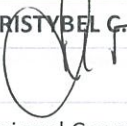
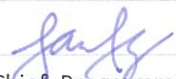
41. DPWH PLANNING SERVICE OFFICE USE ONLY

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>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 4/26/21</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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