



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

June 6, 2021

MEMORANDUM

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

ATTENTION : OIC - District Engineer RUBY A. UYAM
Lower Kalinga District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the project 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			
June 6, 2021	1. Construction of Cacaligan, Bantay Flood Control along Chico River Sta.100+000- Sta.100+800 , Bantay, Tabuk City, Kalinga		Construction of Cacaligan, Bantay Flood Control along Chico River Sta.000+000- Sta.000+310 , Bantay, Tabuk City, Kalinga	
	CW-1 Construction of Flood Mitigation Structure 255.271 Lineal Meters	₱ 19,600,000	CW-1 Construction of Flood Mitigation Structure 310.00 Lineal Meters	₱ 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 - 108

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00526381LZ

Construction of Cacaligan, Bantay Flood Control along Chico River Sta.100+000-Sta.100+800, Bantay, Tabuk City, Kalinga

Appropriation: 20,000,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 05/11/2021

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
RECEIVED
JUN 05 2021
By: Ramil Time: 1040
Control No.: 6065-21
IDTS No.: 06382

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: Increase in target by 21.44% and decrease in unit cost by 17.65%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00526381LZ

Ref No. CAR - 108

Date: 05/11/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
Remarks:

Out of Cal Assembly is not signed by NO

DPWH - OSEC
RECEIVED
JUN 15 2021
By: Utt Time: 3:05
Control No.: 21-7051
IDTS No.: 02382

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 06 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 **RUBY A. UYAM, Lower Kalinga 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. 320102104237000 Project ID: P00526381LZ OO2: Protect Lives and Properties Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers Construction of Cacaligan, Bantay Flood Control along Chico River Sta.100+000-Sta.100+800 , Bantay, Tabuk City, Kalinga			OO2: Protect Lives and Properties Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers Construction of Cacaligan, Bantay Flood Control along Chico River Sta.000+000-Sta.000+310 , Bantay, Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Flood Mitigation Structure 255.271 Lineal Meters	₱ 76,781 / Lineal Meters	₱ 19,600,000	CW-1 Construction of Flood Mitigation Structure 310.00 Lineal Meters	₱ 63,226 / Lineal Meters	₱ 19,600,000
EAO	-	₱ 400,000	EAO	-	₱ 400,000
Total:		₱ 20,000,000	Total:		₱ 20,000,000
Justification: <i>Use of grouted wrap of concrete</i> <ul style="list-style-type: none">• Increase in physical target and decrease in unit cost since the allocation is more than enough to complete the original target.• Change of station limits to prioritize critical sections that need immediate flood mitigation structure to prevent flooding and bank collapse along residential areas.• The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Reasonableness of Cost. <i>but not signed by RS.</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



WIN1C04230



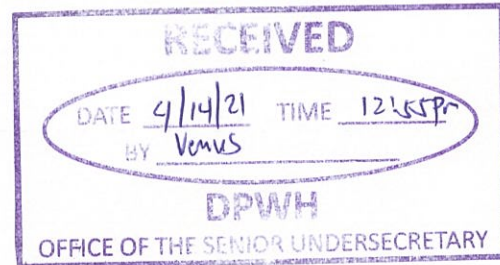
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

April 13, 2021

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

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



SUBJECT : Request for the Modification of the Project: Construction of Cacaligan, Bantay Flood Control along Chico River Sta.100+000-Sta.100+800, Bantay, Tabuk City, Kalinga, under the FY 2021 General Appropriations Act

We are respectfully forwarding the Memorandum dated April 7, 2021 of District Engineer Ruby A. Uyam, Lower Kalinga 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
Construction of Cacaligan, Bantay Flood
Control along Chico River
Sta.100+000-Sta.100+800,
Bantay, Tabuk City, Kalinga

Physical Target: **255.271** Lineal meters
Amount : 20,000,000.00

TO
Construction of Cacaligan, Bantay Flood
Control along Chico River
Sta.000+000-Sta.000+310,
Bantay, Tabuk City, Kalinga

Physical Target: **310.00** Lineal meters
Amount : 20,000,000.00

FCA

The supporting documents in accordance with **D.O. #37, Series of 2018** are attached for your perusal.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC-Regional Director

CAR.1 RBP/EDD/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
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

**SUBJECT : Request for the Modification of the Project: Construction of
Cacaligan, Bantay Flood Control along Chico River Sta.100+000-
Sta.100+800, Bantay, Tabuk City, Kalinga, under the FY 2021 General
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Construction of Cacaligan, Bantay Flood
Control along Chico River
Sta.100+000-Sta.100+800,
Bantay, Tabuk City, Kalinga

Physical Target: **255.271** Lineal meters
Amount : 20,000,000.00

TO
Construction of Cacaligan, Bantay Flood
Control along Chico River
Sta.000+000-Sta.000+310,
Bantay, Tabuk City, Kalinga

Physical Target: **310.00** Lineal meters
Amount : 20,000,000.00

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For the consideration of the Secretary.


KHADAFFY D. TANGGOL
OIC-Regional Director

CAR.1 RBP/EFD/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Bulanao, Tabuk City, Kalinga

April 07, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

SUBJECT : Modification CY 2021 GAA - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Cacaligan, Bantay Flood Control along Chico River Sta.100+000-Sta.100+800, Bantay, Tabuk City, Kalinga under the FY 2021 General Appropriations Act

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Construction of Cacaligan, Bantay Flood Control along Chico River Sta.100+000-Sta.100+800 , Bantay, Tabuk City, Kalinga	Construction of Cacaligan, Bantay Flood Control along Chico River Sta.000+000-Sta.000+310 , Bantay, Tabuk City, Kalinga
Physical Target: 255.271 Lineal Meters Amount : ₱ 20,000,000.00	Physical Target: 310 Lineal Meters Amount : ₱ 20,000,000.00

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/D.O No. 12, series of 2015.

For your favorable consideration.


RUBY A. UYAM
Assistant District Engineer
OIC-Office of the District Engineer


CAR.15.1 MBA/ABN/RLF

Form for Modification Request


A. GENERAL																							
1. REGION CORDILLERA ADMINISTRATIVE REGION		2. DEO LOWER KALINGA DISTRICT ENGINEERING OFFICE		3. LEGISLATIVE DISTRICT KALINGA LONE DISTRICT																			
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT																				
4. UACS (Unified Account Code Structure as defined in GAA) 32010210423700																							
5. Project Id P00526381LZ																							
6. Project Category OO2: Protect Lives and Properties																							
7. Sub-Program (P/A/P) Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers																							
8. Operating Unit Lower Kalinga District Engineering Office			18. Operating Unit (Change subject to DBM approval) Lower Kalinga District Engineering Office																				
9. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 80%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>Construction of Flood Mitigation Structure</td> </tr> </tbody> </table>			Component ID	Type of Work	CW1	Construction of Flood Mitigation Structure	19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 80%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>Construction of Flood Mitigation Structure</td> </tr> </tbody> </table>			Component ID	Type of Work	CW1	Construction of Flood Mitigation Structure										
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10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Cacaligan, Bantay Flood Control along Chico River Sta.100+000-Sta.100+800, Bantay, Tabuk City, Kalinga			20. PROJECT DESCRIPTION (of the revised project) Construction of Cacaligan, Bantay Flood Control along Chico River Sta.000+000-Sta.000+310, Bantay, Tabuk City, Kalinga																				
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 checked="" type="checkbox"/> YES																		
12. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 50%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00526381LZ - CW1</td> <td>255.271</td> <td>Lineal Meters (lm)</td> </tr> </tbody> </table>			Component ID	Target	Target Unit	P00526381LZ - CW1	255.271	Lineal Meters (lm)	23. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 50%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00526381LZ - CW1</td> <td>310.00</td> <td>Lineal Meters (lm)</td> </tr> </tbody> </table>			Component ID	Target	Target Unit	P00526381LZ - CW1	310.00	Lineal Meters (lm)						
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P00526381LZ - EAO	400																						
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Bantay, Tabuk City, Kalinga			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) Bantay, Tabuk City, Kalinga																				

Form for Modification Request

35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	3/22/2021


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 RAFAEL L. FERNANDO
Position:	Chief Planning and Design Section
Date:	3/22/2021

38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief Planning and Design Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 RUBY A. UYAM
Position:	Assistant District Engineer Officer-In-Charge, Office of the District Engineer
Date:	3/22/2021

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFFY D. TANGGOL
Position:	OIC-Regional Director
Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

32010210423700

Project Id

P00526381LZ

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: RHODEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER IV

Date:

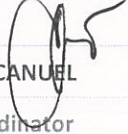
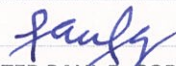

41. DPWH PLANNING SERVICE OFFICE USE ONLY

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)
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- ☐ Augmentation

Reviewed by Planning Service

<p>Name:</p> <p>Signature: CHRISTYBEL C. CANUEL </p> <p>Position: Regional Coordinator</p> <p>Date: 5/11/21</p>	<p>Name:</p> <p>Signature: PETER PAUL R. CORTEZ </p> <p>Position: OIC-Chief of Programming Division </p> <p>Date: 5/11/21</p>
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