



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

July 28, 2021

**MEMORANDUM**

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

**ATTENTION : District Engineer RONALYN P. UBIÑA**  
Apayao 2<sup>nd</sup> 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:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 28, 2021	1. Construction of Sta. Filomena Floodway / Flood Control Structure, Sta. Filomena, Calanasan, Apayao		Construction of Sta. Filomena Floodway / Flood Control Structure, Sta. Filomena, Calanasan, Apayao	
	CW-1 Construction of Flood Mitigation Structure 100 Lineal meters	₱ 9,900,000	CW-1 Construction of Flood Mitigation Structure 45 Lineal meters	₱ 9,900,000
	EAO	₱ 100,000	EAO	₱ 100,000
	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 S. 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 - 077

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00561270LZ

Construction of Sta. Filomena Floodway/ Flood Control Structure, Sta. Filomena,  
Calanasan, Apayao

Appropriation: 10,000,000

Implementing Office: Apayao 2nd 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  
**RECEIVED**  
JUN 15 2021  
By: [Signature] Time: 5:05  
Control No.: 81-1060  
IDTS No.: 02316

**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: Decrease in target by 55% and increase in unit cost by 122.22%

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00561270LZ

Ref No. CAR - 077

Date: 05/04/2021

FOR : **USEC FOR OPERATIONS**

☒ **RCY**

☐ **RBB**

☐ **ERP, Jr.**

☐ **EKS**

REMARKS:

☒ Reviewed by Planning Service  
☒ Recommended for Approval  
Remarks: \_\_\_\_\_

[Signature]  
**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 28 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 OIC - District Engineer **RONALYN P. UBIÑA, Apayao 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		
Project Description					
UACS No. 300109200823000 Project ID: P00561270LZ					
Local Program			Local Program		
Local - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program			Local - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program		
Construction of Sta. Filomena Floodway / Flood Control Structure, Sta. Filomena, Calanasan, Apayao			Construction of Sta. Filomena Floodway / Flood Control Structure, Sta. Filomena, Calanasan, Apayao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Flood Mitigation Structure 100 Lineal meters	₱ 99,000 / Lineal meters	₱ 9,900,000	CW-1 Construction of Flood Mitigation Structure 45 Lineal meters	₱ 220,000 / Lineal meters	₱ 9,900,000
EAO		₱ 100,000	EAO		₱ 100,000
Total:		₱ 10,000,000	Total:		₱ 10,000,000
55% decrease in target:					
Justification:					
<ul style="list-style-type: none"><li>The increased unit cost is also due to the change of type of structure from <u>Concrete revetment type</u> to a more massive Sabo Dam Structure.</li><li>The project was initially proposed as concrete revetment type Flood Control Structure to protect residential and agricultural lands that will traversed by the creek. However, due to series of monsoon rain in the locality in the last quarter of 2020, series of landslides were experienced on the upstream, which causes extreme sedimentation along the creek and overflows. Thus, opted to design a more effective structure that would address the main problem so that a Sabo Dam with a length of 45 lineal meter was adopted including 200 lineal meter channel clearing and desilting to accommodate volume of water.</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness.</li></ul>					
to justify kept 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



WIN1C04400



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: LOCAL PROGRAM – Local Infrastructure Program – Flood Control and Drainage – Drainage / Protection Works – Construction of Sta. Filomena Floodway / Flood Control Structure, Sta. Filomena, Calansan, Apayao**

We are respectfully forwarding Memorandum dated April 5, 2021 from OIC - District Engineer Ronalyn P. Ubiña, Apayao Second District Engineering Office, regarding the above subject amounting to **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

**FROM**  
Physical Target:  
**100.00** Lineal meters

**TO**  
Physical Target:  
**45.00** Lineal meters

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

For the consideration of the Secretary.

  
**KHADAFFY D. TANGGOL**

OIC - Regional Director

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

**SUBJECT : Request for the Modification of the Project: LOCAL PROGRAM – Local Infrastructure Program – Flood Control and Drainage – Drainage / Protection Works – Construction of Sta. Filomena Floodway / Flood Control Structure, Sta. Filomena, Calansan, Apayao**

We are respectfully forwarding Memorandum dated April 5, 2021 from OIC - District Engineer Ronalyn P. Ubiña, Apayao Second District Engineering Office, regarding the above subject amounting to **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

**FROM**  
Physical Target:  
**100.00** Lineal meters

**TO**  
Physical Target:  
**45.00** Lineal meters

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 CSCC/EFD/AOD/ABM*



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
San Isidro Sur, Luna, Apayao

9201-583-0000

April 5, 2021

**MEMORANDUM**

**FOR : KHADAFFY D. TANGGOL**

OIC-Regional Director  
DPWH-CAR, Baguio City

**ATTENTION : ANGELITA B. MABITAZAN**

Chief, Planning and Design Division

**SUBJECT : Request for the Modification of the CY 2021 Project:**

**Local Program-Local Infrastructure Projects-Drainage/ Protection Works-Construction of Sta. Filomena Floodway/Flood Control Structure, Sta. Filomena, Calanasan, Apayao**

Respectfully submitted is the request for the modification of the above project in the amount of **Php 10,000,000.00**, with details indicated below.

	<b>FROM</b>	<b>TO</b>
Physical Target	100 In. m. Concrete Revetment	45 In. m. Sabo Dam

Attached are the supporting documents based on D.O No. 37, Series of 2018, Guidelines on Project Modification and Augmentation under the General Appropriations Act (GAA)".

For your perusal,

  
**RONALYN P. UBIÑA**  
OIC-District Engineer

CAR.11.1 cjc/HCH

## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Apayao Second District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Apayao (Lone District)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS (Unified Account Code Structure as defined in GAA)</b> 300109200823000					
<b>5. Project ID</b> P00561270LZ ✓					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program					
<b>8. Operating Unit</b> Apayao Second District Engineering Office			<b>18. Operating Unit (Change subject to DBM approval)</b> Apayao Second District Engineering Office ✓		
<b>9. Type of Work (Enter Details for all Components below)</b>			<b>19. Type of Work (Enter Details for all Components below)</b>		
<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 ✓	
EAO			EAO		
<b>10. PROJECT DESCRIPTION (as recorded in GAA)</b> Construction of Sta. Filomena Floodway / Flood Control Structure, Sta. Filomena, Calanasan, Apayao			<b>20. PROJECT DESCRIPTION (of the revised project)</b> Construction of Sta. Filomena Floodway / Flood Control Structure, Sta. Filomena, Calanasan, Apayao ✓		
<b>11. ALLOTMENT (P'000) (as recorded in GAA)</b> 10,000 ✓			<b>21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)</b> 10,000 ✓		<b>22. CAF (To be obtained from Financial Management office)</b> <input type="checkbox"/> YES
<b>12. PHYSICAL TARGET (Enter Details for all Components below)</b>			<b>23. PHYSICAL TARGET (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	100 ✓	Lineal Meters (lm)	CW1	45 ✓	Lineal Meters (lm) ✓
EAO			EAO		
<b>13. UNIT COST (Enter Details for all Components below)</b>			<b>24. UNIT COST (Enter Details for all Components below)</b>		
<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	9,900 ✓	99 ✓	CW1	9,900 ✓	220 ✓
EAO	100 ✓		EAO	100 ✓	



## Form for Modification Request

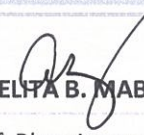
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.			
Start X	121.09307'	End X	121.09292'	Start X	121.08020' ✓	End X	121.08034' ✓
Start Y	18.54008'	End Y	18.53909'	Start Y	18.53566' ✓	End Y	18.53528' ✓
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.				<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Apayao Second District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Apayao Second District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
April 19, 2021		June 10, 2021		June 14, 2021 ✓		January 10, 2022 ✓	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) Click here to enter text. <ul style="list-style-type: none"> <li>The project was initially proposed as 100 In. m. and it was designed as concrete revetment type Flood Control Structure to protect residential and agricultural lands that will traversed by the creek. However, due to series of monsoon rain in the locality in the last quarter of 2020, series of landslides were experienced on the upstream, which causes extreme sedimentation along the creek, that caused the creek to overflow. This has shifted our design to construct a more effective structure that would address the main problem so that a Sabo Dam with a length of 45 In. m. was adopted including 200 In. m. channel clearing and desilting to accommodate volume of water.</li> <li>The increased unit cost is also due to the change of type of structure from Concrete revetment type to a more massive Sabo Dam Structure.</li> </ul>
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES



## Form for Modification Request

35. PREPARED BY:			
<b>Name:</b>	 HENDRICK D. UCOL	<b>Position:</b>	Engineer II
<b>Office:</b>	Planning and Design Section	<b>Date:</b>	3/29/2021
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
<b>Name:</b>	 HOMERO C. HERMOSURA	<b>Name:</b>	 ANGELITA B. MABITAN
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>	3/29/2021	<b>Date:</b>	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
<b>Name:</b>	 RONALYN P. UBIÑA	<b>Name:</b>	 KHADAFFY D. TANGGOL
<b>Position:</b>	OIC-District Engineer	<b>Position:</b>	OIC-Regional Director
<b>Date:</b>	3/29/2021	<b>Date:</b>	

## Form for Modification Request

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

300109200823000

**Project ID**

P00561270LZ

### 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 <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input checked="" type="checkbox"/> Target

**Reviewed by Office of the Undersecretary for Operations**

**Name:** RIDFEL MARIE Y. RESALADO

**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><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> 5/4/2021</p>
---	---