



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

Ref No. CAR - 025

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00561459LZ

Construction of Baney Flood Control at Barangay Baculongan Sur, Buguias, Benguet

Appropriation: 100,000,000

Implementing Office: Regional Office - Cordillera Administrative Region (CAR)

Date: 04/06/2021

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

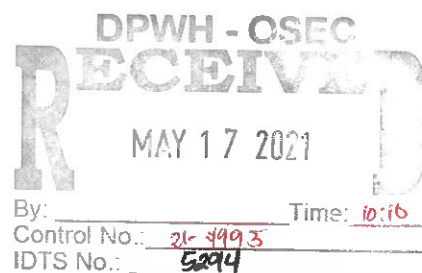
A.2.5.3 ☐ Change in Component Amount ONLY

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: 100,000,000

D. Remarks: Increase in physical targets by 5.26% & decrease in unit cost by 5%

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA E. GALANG
Section Chief

ACTION SLIP

Project ID: P00561459LZ

Ref No. CAR - 025

Date: 04/06/2021

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



MAY 25 2021
MEMORANDUM


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

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 4, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, 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. 300106200590000 Project ID: P00561459LZ Local Program Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Baney Flood Control at Barangay Baculongan Sur, Buguias, Benguet			Local Program Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Baney Flood Control at Barangay Baculongan Sur, Buguias, Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structure 874 Lineal meters	₱ 110,412 / Lineal meters	₱ 96,500,000	CW-1 Construction of Flood Mitigation Structure 920 Lineal meters	₱ 104,891 / Lineal meters	₱ 96,500,000
EAO	-	₱ 3,500,000	EAO	-	₱ 3,500,000
Total:		₱ 100,000,000	Total:		₱ 100,000,000
Justification: <i>Use of steel sheet pile.</i> <ul style="list-style-type: none">Increase in the physical target due the decrease in unit cost attributed by the change in design height and length for the critical sections that need immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable productions areas, programmed in most economical cost.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness					

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



WIN1C03855



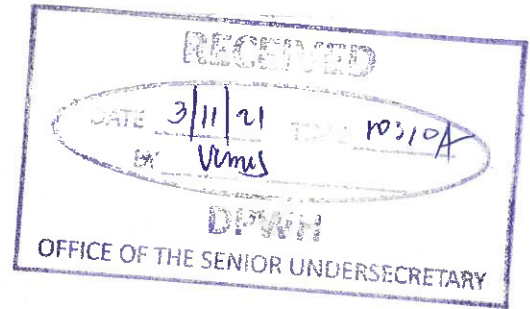
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 4, 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 - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control Structures / Facilities - Flood Control and Drainage - Construction of Baney Flood Control at Barangay Baculongan Sur, Buguias, Benguet

We are respectfully submitting the modification of the above project in the amount of **One Hundred Million Pesos (Php 100,000,000.00)**, as indicated below:

FROM
Physical Target:
874.00 Lineal meters

TO
Physical Target:
920.00 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 CCCC/EPD/AOD/ABM

Form for Modification Request

A. GENERAL																							
1. REGION Cordillera Administrative Region		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) 300106200590000																							
5. Project Id P00561459LZ ✓																							
6. Project Category Local Program																							
7. Sub-Program (P/A/P) Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects																							
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central Office																				
9. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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> <tr> <td>EAO</td> <td></td> </tr> </tbody> </table>			Component ID	Type of Work	CW1	Construction of Flood Mitigation Structure	EAO		19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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> <tr> <td>EAO</td> <td></td> </tr> </tbody> </table>			Component ID	Type of Work	CW1	Construction of Flood Mitigation Structure ✓	EAO							
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10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Baney Flood Control at Barangay Baculongan Sur, Buguias, Benguet			20. PROJECT DESCRIPTION (of the revised project) Construction of Baney Flood Control at Barangay Baculongan Sur, Buguias, Benguet ✓																				
11. ALLOTMENT (P'000) (as recorded in GAA) 100,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 100,000 ✓		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES																		
12. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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>CW1</td> <td>874 ✓</td> <td>Lineal meters</td> </tr> <tr> <td>EAO</td> <td></td> <td></td> </tr> </tbody> </table>			Component ID	Target	Target Unit	CW1	874 ✓	Lineal meters	EAO			23. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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>CW1</td> <td>920 ✓</td> <td>Lineal meters</td> </tr> <tr> <td>EAO</td> <td></td> <td></td> </tr> </tbody> </table>			Component ID	Target	Target Unit	CW1	920 ✓	Lineal meters	EAO		
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EAO	3,500 ✓																						

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)
Click here to enter text.

Start X 120.85813 End X 120.83573

Start Y 16.752 End Y 16.74747

15. ROAD CLASSIFICATION (if applicable)
N/A

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

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 04/23/2021
Planned End Date 02/26/2022

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)
Click here to enter text.

Start X 120.85813 End X 120.83573

Start Y 16.752 End Y 16.74747

26. ROAD CLASSIFICATION (if applicable)
N/A

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

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 04/23/2021
Planned End Date 02/26/2022

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 an increase of 5.26% in the physical target from 874 lineal meters to 920 lineal meters. The revised physical target is the most economic design length for the critical sections that need immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable productions areas.
- The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department

33. PHOTOS SUBMITTED




☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES



Form for Modification Request

35. PREPARED BY:			
Name:	 ERLINDA F. DOLIENTE	Name:	Chief, Planning Section
Office:	Cordillera Administrative Region	Office:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 ANGELITA B. MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 KHADAFFY D. TANGGOL
Position:		Position:	OIC - Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300106200590000

Project Id

P00561459LZ

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 W

Date: 3.30.2021

41. DPWH PLANNING SERVICE OFFICE USE ONLY

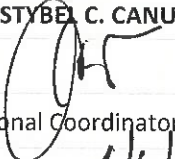
Category of Modification

(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


Name: CHRISTYBEL C. CANUEL

Signature: 

Position: Regional Coordinator

Date: 4/6/21

Name: PETER PAUL R. CORTEZ

Signature: 

Position: OIC – Chief, Programming Division

Date: 4/6/21