



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

September 14, 2021

MEMORANDUM

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


ATTENTION : District Engineer JOSELITO T. ARAO
Abra District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the projects under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
September 14, 2021	1. Construction of Gomonot Flood Control, Barangay Patiao, Peñarrubia, Abra		Construction of Gomonot Flood Control, Barangay Patiao, Peñarrubia, Abra	
	CW-1 Construction of Flood Mitigation Structure 612 Lineal Meters	₱ 49,000,000	CW-1 Construction of Flood Mitigation Structure 522 Lineal Meters	₱ 49,000,000
	EAO	₱ 1,000,000	EAO	₱ 1,000,000
	Total	₱ 50,000,000	Total	₱ 50,000,000

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 - 126

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00561496LZ

Construction of Gomonot Flood Control, Barangay Patiao, Peñarrubia, Abra

Appropriation: 50,000,000

Implementing Office: Abra District Engineering Office

Date: 05/17/2021

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 11 2021
By: At Time: 2:10
Control No.: 21-6881
IDTS No.: 6977

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)

Amount: 50,000,000

C.2 ☐ FCR

D. Remarks: Decrease in physical targets by 14.71% and increase in unit cost by 17.24%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00561496LZ

Ref No. CAR -126

Date: 05/17/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
Remarks: _____

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By: scapra Time: 9:32
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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

SEP 14 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated April 19, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **JOSELITO T. ARAO, Abra 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. 300106200633000 Project ID: P00561496LZ					
Local Program			Local Program		
Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Gomomot Flood Control, Barangay Patiao, Peñarrubia, Abra			Construction of Gomomot Flood Control, Barangay Patiao, Peñarrubia, Abra		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Flood Mitigation Structure 612 Lineal Meters	₱ 80,065 / Lineal Meters	₱ 49,000,000	CW-1 Construction of Flood Mitigation Structure 522 Lineal Meters	₱ 93,869 / Lineal Meters	₱ 49,000,000
EO	-	₱ 1,000,000	EO	-	₱ 1,000,000
Total:		₱ 50,000,000	Total:		₱ 50,000,000

Justification:

- Decrease in physical target by 16% due to the increase in unit cost attributed by the change in design structure from stone masonry to gabion type flood mitigation structure which is higher in cost. The change in physical target is the most economical design length for the critical section that needs immediate flood control mitigation structure to prevent flooding and bank collapse of the both side of the river.
- 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



WIN1C04517



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

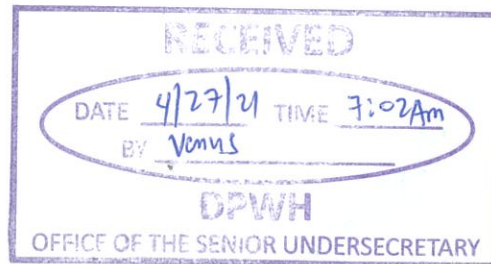
April 19, 2021

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: Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Gomomot Flood Control, Barangay Patiao, Peñarrubia, Abra



We are respectfully forwarding Memorandum dated March 29, 2021 from District Engineer Joselito T. Arao, Abra District Engineering Office, regarding the above subject amounting to **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

FROM
Project Title:
Construction of Gomomot Flood Control,
Barangay Patiao, Peñarrubia, Abra

Physical Target:
612 Lineal Meters

TO
Project Title:
Construction of Gomomot Flood Control,
Barangay Patiao, Peñarrubia, Abra

Physical Target:
522 Lineal Meters

FLR

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

For the consideration of the Secretary.

KHADAFY D. TANGGOL
OIC - Regional Director

CAR.1 TPIL/EPD/AOD/ABM



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

March 29, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
OIC, Regional Director

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

SUBJECT : Request for the Modification of the Project: LOCAL PROGRAM, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Gomomot Flood Control, Barangay Patiao, Peñarrubia, Abra

We are respectfully submitting for review and evaluation the above mentioned subject for Modification, amounting to **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

FROM
P/A/P:
LOCAL PROGRAM, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

Project Title:
Construction of Gomomot Flood Control,
Barangay Patiao, Peñarrubia, Abra

Physical Target:
612 Lineal meters

TO
P/A/P:
LOCAL PROGRAM, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

Project Title:
Construction of Gomomot Flood Control,
Barangay Patiao, Peñarrubia, Abra

Physical Target:
522 Lineal meters

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


JOSELITO T. ARAO
District Engineer

CAR.8.1 MJDJ/CLAR/JTA

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Abra District Engineering Office		3. LEGISLATIVE DISTRICT Abra Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300106200633000					
5. Project Id P00561496LZ					
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 Abra District Engineering Office			18. Operating Unit (Change subject to DBM approval) Abra 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	
EAO			EAO		
CW 1	Construction of Flood Mitigation Structure		CW 1	Construction of Flood Mitigation Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Gomonot Flood Control, Barangay Patiao, Peñarrubia, Abra			20. PROJECT DESCRIPTION (of the revised project) Construction of Gomonot Flood Control, Barangay Patiao, Peñarrubia, Abra		
11. ALLOTMENT (P'000) (as recorded in GAA) 50,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 50,000		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		Component ID	Target	Target Unit
EAO			EAO		
CW 1	612	Lineal Meters (lm)	CW 1	522	Lineal Meters (lm)

Form for Modification Request

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)
EAO	1,000		EAO	1,000 ✓	
CW 1	49,000	80.06535948	CW 1	49,000 ✓	93.8697318 ✓
14. PROJECT WORK LOCATION			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	<u>120.648835</u>	End X <u>120.6506</u>	Start X	<u>120.648835</u>	End X <u>120.6506</u> ✓
Start Y	<u>17.55186833</u>	End Y <u>17.54855167</u>	Start Y	<u>17.55186833</u>	End Y <u>17.54855167</u> ✓
15. ROAD CLASSIFICATION (if applicable) Choose an item.			26. ROAD CLASSIFICATION (if applicable) Choose an item.		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office			27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Abra District Engineering Office		
17. PROJECT IMPLEMENTATION PLAN (PIP)			28. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date	Planned End Date		Planned Start Date	Planned End Date	
April 5, 2021	October 20, 2021		June 1, 2021 ✓	December 16, 2021 ✓	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		
D. ATTACHMENTS & JUSTIFICATIONS					
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A					
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> There is a decrease in physical target by 14.71% from 612 linear meters to 522 linear meters which was ascertained through actual survey is due to the change in design from a stone masonry type to a gabion type. The gabion type flood control structure has a higher unit cost as compared to the stone masonry type flood control structure. The change in physical target is the most economical design length for the critical section that needs immediate flood control mitigation structure to prevent flooding and bank collapse. The change in physical target and unit cost were based on approved POW/DUPA and within the range of the prevailing CMPD of the department. 					
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES					
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES					

Form for Modification Request

35. PREPARED BY:			
Name:	MELGIE JONES D. JAVIER	Position:	ENGINEER II
Office:	Abra District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	CHONA LUISA A. RAMOS	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:	JOSELITO T. ARAO	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:		Date:	

Form for Modification Request

UACS
300106200633000

Project Id
P00561496LZ

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 Change of Itemized Project Component: <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: RHOFEL MARIE Y. REGALADO
Signature: 
Position: ENGINEER IV


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: 5/17/21

Name: PETER PAUL R. CORTEZ
Signature: 
Position: OIC - Chief of Programming Division
Date: 5/18/21