



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

August 16, 2021

MEMORANDUM

TO : OIC – Regional Director KHADAFFY 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:

<i>Date Approved</i>	<i>As per GAA/Original</i>		<i>As Modified</i>	
	Project Description			
August 16, 2021	1. Construction of Botnong Flood Control, Tineg, Abra		Construction of Botnong Flood Control, Tineg, Abra	
	CW-1 Construction of Flood Mitigation Structure 522 Lineal Meters	₱ 49,000,000	CW-1 Construction of Flood Mitigation Structure 440 Lineal Meters	₱ 49,000,000
	EAO	₱ 1,000,000	EAO	₱ 1,000,000
	Total	₱ 50,000,000	Total	₱ 50,000,000
August 16, 2021	2. Construction of Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra		Construction of Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra	
	CW-1 Construction of Flood Mitigation Structure 354 Lineal Meters	₱ 29,400,000	CW-1 Construction of Flood Mitigation Structure 292 Lineal Meters	₱ 29,400,000
	EAO	₱ 600,000	EAO	₱ 600,000
	Total	₱ 30,000,000	Total	₱ 30,000,000
August 16, 2021	3. Construction of Pawa Flood Control, Lagangilang, Abra		Construction of Pawa Flood Control, Lagangilang, Abra	
	CW-1 Construction of Flood Mitigation Structure 445.594 Lineal Meters	₱ 49,000,000	CW-1 Construction of Flood Mitigation Structure 534 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



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

Ref No. CAR - 116

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00561520LZ

Construction of Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra

Appropriation: 30,000,000

Implementing Office: Abra District Engineering Office

Date: 05/10/2021

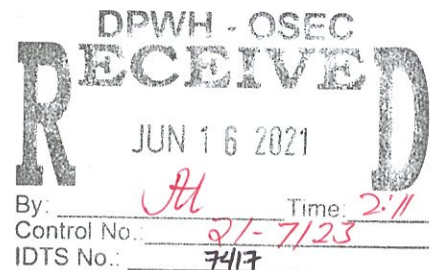
A. TYPE OF REQUEST

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: 30,000,000

D. Remarks: Decrease in physical targets by 17.51% and increase in unit cost by 21.23%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00561520LZ

Ref No. CAR -116

Date: 05/10/2021

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

AUG 16 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. 300106200657000 Project ID: P00561520LZ Local Program Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra			 Local Program Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW-1 Construction of Flood Mitigation Structure 354 Lineal Meters	₱ 83,050 / Lineal Meters	₱ 29,400,000	CW-1 Construction of Flood Mitigation Structure 292 Lineal Meters	₱ 100,685 / Lineal Meters	₱ 29,400,000
EAO	-	₱ 600,000	EAO	-	₱ 600,000
Total:		₱ 30,000,000	Total:		₱ 30,000,000
Justification: 17% decrease in target; change of gabions.					
<ul style="list-style-type: none">There is a decrease in physical target by 17.51% due to the change in design height of the gabion type flood mitigation structure. The modified 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 plans, POW and DUPA which is within the range of the prevailing CMPD of the Department and Certificate of Reasonableness of Cost.					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

RAFAEL CAYABUT
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

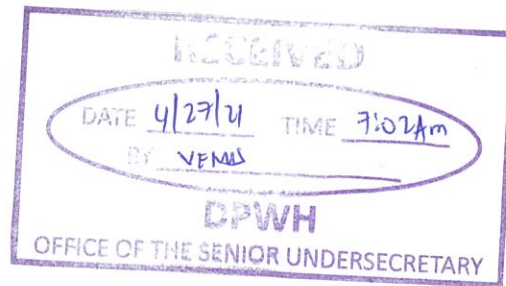
April 19, 2021

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 Patiao Flood Control, Sta. 67+300 - 67+800, 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 **Thirty Million Pesos (Php 30,000,000.00)**, as indicated below:

FROM
Project Title:
Construction of Patiao Flood Control –
Sta. 67+300 - 67+800, Peñarrubia, Abra

Physical Target:
354 Lineal Meters

TO
Project Title:
Construction of Patiao Flood Control –
Sta. 67+300 - 67+800, Peñarrubia, Abra *FLR*

Physical Target:
292 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.

[Signature]
KHADAFY D. TANGGOL
OIC - Regional Director

[Signature]
CAR.1 TRIL/ED/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 Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra

We are respectfully submitting for review and evaluation the above mentioned subject for Modification, amounting to **Thirty Million Pesos (Php 30,000,000.00)**, 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 Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra

Physical Target:
354 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 Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra

Physical Target:
292 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

Telefax: (074) 752-7734 Email Address: dpwh.abra@yahoo.com

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) 300106200657000					
5. Project Id P00561520LZ					
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 Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra			20. PROJECT DESCRIPTION (of the revised project) Construction of Patiao Flood Control, Sta. 67+300 - 67+800, Peñarrubia, Abra		
11. ALLOTMENT (P'000) (as recorded in GAA) 30,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 30,000		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	354	Lineal Meters (lm)	CW 1	292	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)
EAO	600		EAO	600	
CW 1	29,400	83.05084746	CW 1	29,400	100.6849315

Form for Modification Request

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>120.651685</u>	End X	<u>120.6527117</u>	Start X	<u>120.651685</u>	End X	<u>120.6527117</u> ✓
Start Y	<u>17.54753</u>	End Y	<u>17.54393333</u>	Start Y	<u>17.54753</u>	End Y	<u>17.54393333</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 April 5, 2021		Planned End Date September 27, 2021		Planned Start Date June 1, 2021 ✓		Planned End Date November 22, 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 17.51% from 354 lineal meters to 292 lineal meters due to the change in design height of the gabion type flood mitigation structure. The increase in design height of the structure caused the increase in the unit cost. The modified physical target is nonetheless 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:	KHADAFY D. TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:		Date:	

Form for Modification Request

UACS
300106200657000

Project Id
P00561520LZ

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. REBALADO
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: 5/10/21

Name: PETER PAUL R. CORTEZ
Signature: 
Position: OIC - Chief of Programming Division
Date: 5/11/2021