



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

Ref No. CAR - 102

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00565666LZ

Repair/Rehabilitation of Lap-angan Water System at Barangay Lap-angan, Mankayan, Benguet

Appropriation: 3,000,000

Implementing Office: Benguet Second District Engineering Office

Date: 05/24/2021

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
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JUN 30 2021
By: At Time: 10:20
Control No.: 21-7962
IDTS No.: 21-8394

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: 3,000,000

D. Remarks: Correction of project location from Barangay Lap-angan TO Barangay Palasaan since Lap-angan is not an existing barangay in to Mankayan, Benguet. A certification dated March 31, 2021 from the LGU was submitted regarding the correct barangay.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Ref No. CAR - 102

Project ID: P00565666LZ

Date: 05/24/2021

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



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

JUL 16 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 ALEXANDER C. CASTAÑEDA**, Benguet 2nd 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. 300121201045000 Project ID: P00565666LZ					
Local Program			Local Program		
Water Management Facilities - Water Supply - Local Infrastructure Program			Water Management Facilities - Water Supply - Local Infrastructure Program		
Repair/Rehabilitation of Lap-angan Water System at Barangay <u>Lap-angan</u> , Mankayan, Benguet			Repair/Rehabilitation of Lap-angan Water System at Barangay <u>Palasaan</u> , Mankayan, Benguet		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Rehabilitation of Water Supply Systems 1.0 Number of Water Supply Systems	₱ 2,970,000 / Number of Water Supply Systems	₱ 2,970,000	CW-1 Rehabilitation of Water Supply Systems 1.0 Number of Water Supply Systems	₱ 16,500,000 / Number of Water Supply Systems	₱ 2,970,000
EAO	-	₱ 30,000	EAO	-	₱ 30,000
Total:		₱ 3,000,000	Total:		₱ 3,000,000
Justification: <ul style="list-style-type: none">Typographical Error. There is no Barangay Lap-angan in the Municipality of Mankayan, Benguet but there is a <u>Sitio Lap-angan in Brgy. Palasaan</u>, in the Municipality of Mankayan, Benguet as per certification dated March 31, 2021, of the Local Government of Mankayan, Benguet. Hence, correcting the location of the barangay in the project description.					

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

RAFAEL O. 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



WIN1C04335



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 for Regional Operations
Regions I, II, III, IV-A, V & CAR

**SUBJECT : Request for Modification of the CY 2021 Project: LOCAL PROGRAM
- Local Infrastructure Program - Water Management Facilities –
Water Supply - Repair/Rehabilitation of Lap-angan Water System
at Barangay Lap-angan, Mankayan, Benguet**

We are respectfully forwarding the Memorandum dated April 5, 2021 from District Engineer Alexander C. Castañeda, Benguet Second District Engineering Office, regarding the modification of the above project in the amount of **Three Million Pesos (Php 3,000,000.00)**, as indicated below:

FROM
Project Title:
Repair/Rehabilitation of Lap-angan Water
System at Barangay **Lap-angan**,
Mankayan, Benguet

TO
Project Title:
Repair/Rehabilitation of Lap-angan Water
System at Barangay **Palasaan**,
Mankayan, Benguet

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 DLBC/EFD/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

DPWH-BED II, HRAS-RMU
Code No. 920.1
107
Date: 4/5/21

April 5, 2021

DPWH-CAR
Admin.-RMS

RECEIVED

MAY 18 2021

Date

Ref. No. CAR-6-230-607

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
OIC - Regional Director
DPWH - CAR

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

SUBJECT : Submission of Requirements for FY 2021 Modification of the project, Repair/Rehabilitation of Lap-angan Water System at Barangay Lap-angan, Mankayan, Benguet, under Local Program – Local Infrastructure Program – Water Management Facilities – Water Supply

We are submitting the requirements for the modification of the FY 2021 project **"Repair/Rehabilitation of Lap-angan Water System at Barangay Lap-angan, Mankayan, Benguet"** for your endorsement.

FROM		TO	
Project Description: UACS No.: 300121201045000 Project ID: P00565666LZ Local Program – Local Infrastructure Program – Water Management Facilities – Water Supply Repair/Rehabilitation of Lap-angan Water System at Barangay Lap-angan , Mankayan, Benguet		Local Program – Local Infrastructure Program – Water Management Facilities – Water Supply Repair/Rehabilitation of Lap-angan Water System at Barangay Palasaan , Mankayan, Benguet	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
CW-1: Rehabilitation of Water Supply Systems		CW-1: Rehabilitation of Water Supply Systems	
1 Number of Water Supply System	2,970,000.00	1 Number of Water Supply System	2,970,000.00
EAO (1%)	30,000.00	EAO (1%)	30,000.00
Total:	3,000,000.00	Total:	3,000,000.00

ALEXANDER C. CASTAÑEDA
District Engineer

CAR 17.1 VBC/NAC/ACC

Tables for Form for Modification Request

A. GENERAL

1. REGION Cordillera Administrative Region (CAR)	2. DEO Benguet 2nd District Engineering Office	3. LEGISLATIVE DISTRICT Benguet Lone District
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B. ORIGINAL PROJECT	C. PROPOSED REVISED PROJECT
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4. UACS (Unified Account Code Structure as defined in GAA)
300121201045000

5. Project Id
P00565666LZ

6. Project Category
Local Program

7. Sub-Program (P/A/P)
Local – Water Management Facilities – Water Supply Systems - Local Infrastructure Program

8. Operating Unit
Benguet 2nd District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00565666LZ - CW1	Rehabilitation of Water Supply Systems
P00565666LZ - EAO	

10. PROJECT DESCRIPTION (as recorded in GAA)
Repair/Rehabilitation of Lap-angan Water System at Barangay **Lap-angan**, Mankayan, Benguet

11. ALLOTMENT (P'000) (as recorded in GAA)
3,000

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
P00565666LZ - CW1	1	Number of Water Supply System
P00565666LZ - EAO		

13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00565666LZ - CW1	2,970.00	2,970.00
P00565666LZ - EAO	30.00	

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Start X	120.804111	End X	120.798503
Start Y	16.775017	End Y	16.811614

15. ROAD CLASSIFICATION (if applicable)

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)
Benguet 2nd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
06/03/2021	10/10/2021

18. Operating Unit (Change subject to DBM approval)
Benguet 2nd District Engineering Office

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00565666LZ - CW1	Rehabilitation of Water Supply Systems
P00565666LZ - EAO	

20. PROJECT DESCRIPTION (of the revised project)
Repair/Rehabilitation of Lap-angan Water System at Barangay **Palasaan**, Mankayan, Benguet

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)
3,000

22. CAF (To be obtained from Financial Management office)
☒ **YES**

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
P00565666LZ - CW1	1	Number of Water Supply System
P00565666LZ - EAO		

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00565666LZ - CW1	2,970.00	2,970.00
P00565666LZ - EAO	30.00	

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	120.804111	End X	120.798503
Start Y	16.775017	End Y	16.811614

26. ROAD CLASSIFICATION (if applicable)

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)
Benguet 2nd District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
06/03/2021	10/10/2021

Tables for Form for Modification Request

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)

1. There is a typographical error with the location of the project. Lap-angan is in fact not a barangay but a sitio of Barangay Palasaan.
2. Moreover, there is **NO** barangay in the Municipality of Mankayan with the name **Lap-angan**. See attached certification from the LGU.


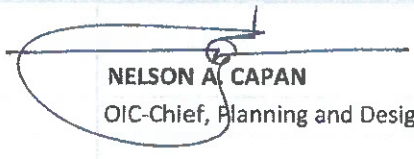
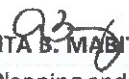
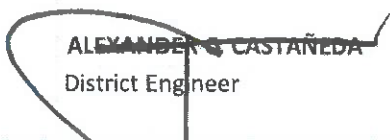

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

<p>Name:  VANESSA B. CHAN</p> <p>Office: Benguet 2nd District Engineering Office</p>	<p>Position: Engineer II</p> <p>Date:</p>
<p>36. REVIEWED BY DISTRICT OFFICE (If Required)</p>	<p>38. REVIEWED BY REGIONAL OFFICE</p>
<p>Name:  NELSON A. CAPAN</p> <p>Position: OIC-Chief, Planning and Design Section</p> <p>Date:</p>	<p>Name:  ANGELITA B. MABITAZAN</p> <p>Position: Chief, Planning and Design Division</p> <p>Date:</p>
<p>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</p>	<p>39. RECOMMENDED BY REGIONAL OFFICE</p>
<p>Name:  ALEXANDER S. CASTAÑEDA</p> <p>Position: District Engineer</p> <p>Date:</p>	<p>Name:  KHADAFY D. TANGGOL</p> <p>Position: OIC - Regional Director</p> <p>Date:</p>

Tables for Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300121201045000

Project Id

P00565666LZ

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 checked="" 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 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


Name: CHRISTYBEL L. CANUEL

Signature: 

Position: Regional Coordinator

Date: 6/24/24

Name: PETER PAUL R. CORTEZ

Signature: 

Position: OIC - Chief of Programming Division

Date: 5/15/24