



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

Ref No. CAR-052

Programming Division Evaluation Sheet

Name of Project:

Construction of Deet - Balingasa Flood Control, Barangay Deet, Tayum, Abra

Project ID: P00632762LZ

Implementing Office: Abra District Engineering Office

Appropriation: 50,000,000

Date: 03/24/2022

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 2022 GAA, R.A. 11639

C.1 ☐ FLR ☐ Released ☐ Unreleased

C.2 ☒ FCR

Amount:

50,000,000

D. Remarks: Increase in physical targets by 3.61% and decrease in unit cost by 3.49%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: FROILAN B. MABINI JR.
OIC-Section Chief

ACTION SLIP

Ref No. CAR-052

Project ID: P00632762LZ

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

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

CONSTANTE A. LLANES, JR., CESO III
Acting Undersecretary for Planning Service



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

Reference Number: **CAR-052**
Project ID: **P00632762LZ**

MAR 24 2022

MEMORANDUM

FOR : **ROGER G. MERCADO**
Acting Secretary
This Department

This refers to the memorandum dated March 21, 2022 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer Joselito T. Arao**, Abra District Engineering Office for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300225100157000 Project ID: P00632762LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities			Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities		
Construction of Deet - Balingasa Flood Control, Barangay Deet, Tayum, Abra			Construction of Deet - Balingasa Flood Control, Barangay Deet, Tayum, Abra		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Construction of Flood Mitigation Structure: 442.321 Lineal meters	₱ 111.910 / Lineal meters	₱ 49,500.000	CW1- Construction of Flood Mitigation Structure: 458.310 Lineal meters	₱ 108.005 / Lineal meters	₱ 49,500.000
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 500.000	EAO	-	₱ 500.000
Total:		₱ 50,000.000	Total:		₱ 50,000.000
Justification:					
<ul style="list-style-type: none">● The increase in physical target by 3.61% is due to the actual field/site condition survey. The change in physical target is the most economical design length for the critical section that needs immediate flood control mitigation structure. The flood control structure used is a sheet pile with a length of 458.31 lineal meters.● 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.					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.


ROBERTO R. BERNARDO

Undersecretary for Operations
in CAR, Regions I, II, III, IV-A and V

APPROVED/~~DISAPPROVED~~:



ROGER G. MERCADO

Acting Secretary

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways
Office of the Secretary



WIN2F06174



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

March 21, 2022

MEMORANDUM

FOR : ROGER G. MERCADO
Acting Secretary

THRU : ROBERTO R. BERNARDO
Undersecretary for Regional Operations in Luzon
except NCR and Region IV-B

SUBJECT : Request for the Modification of the Project: CONVERGENCE and SPECIAL SUPPORT PROGRAM (CSSP): Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Deet - Balingasa Flood Control, Barangay Deet, Tayum, Abra

We are respectfully forwarding the Memorandum dated March 18, 2022 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	TO
Physical Target	442.3212239 Lineal Meters	458.31 Lineal Meters

FER

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
Regional Director

CAR.1 TRIL/EPD/JWC/ABM



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

March 21, 2022

MEMORANDUM

FOR : ROGER G. MERCADO
Acting Secretary

THRU : ROBERTO R. BERNARDO
Undersecretary for Regional Operations in Luzon
except NCR and Region IV-B

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For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 TPIL/EFD/JWC/ABM



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

March 18, 2022

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

SUBJECT : Request for the Modification of the Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction of Deet - Balingasa Flood Control, Barangay Deet, Tayum, 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
Project Title:
Construction of Deet - Balingasa Flood
Control, Barangay Deet, Tayum, Abra

Physical Target:
CW1 – **442.3212239** Lineal Meters

TO
Project Title:
Construction of Deet - Balingasa Flood
Control, Barangay Deet, Tayum, Abra

Physical Target:
CW1 – **458.31** 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 HMCB/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) 300225100157000					
5. Project Id P00632762LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities					
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 Deet - Balingasa Flood Control, Barangay Deet, Tayum, Abra			20. PROJECT DESCRIPTION (of the revised project) Construction of Deet - Balingasa Flood Control, Barangay Deet, Tayum, 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 checked="" 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	442.321	Lineal Meters (lm)	CW 1	458.31	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)

Form for Modification Request

EAO	500		EAO	500	
CW 1	49,500	111.910	CW 1	49,500	108.005
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	120.66656	End X	120.66153	Start X	120.66656
Start Y	17.61960	End Y	17.62101667	Start Y	17.61960
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	
June 1, 2022	December 5, 2022		June 1, 2022	December 5, 2022	
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)
☐ NO ☒ YES ☐ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- The increase in physical target by 3.61% is due to the actual field/site condition survey. The change in physical target is the most economical design length for the critical section that needs immediate flood control mitigation structure. The flood control structure used is a sheet pile with a length of **458.31** lineal meters.
- 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
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED
☐ NO ☒ 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)

Name:	CHONA LUISA A. RAMOS
Position:	Chief, Planning and Design Section
Date:	

38. REVIEWED BY REGIONAL OFFICE

Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	JOSELITO T. ARAO
Position:	District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	KHADAFY D. TANGGOL
Position:	Regional Director
Date:	

Form for Modification Request

UACS

300225100157000

Project Id

P00632762LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

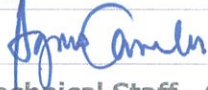
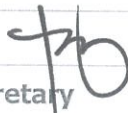
Category of
Modification
(choose one)

- ☐ 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 type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name:	Engr. AGNES LU	Engr. MANNY BULUSAN
Signature		
Position:	Technical Staff - Office of the Undersecretary	
Date:		

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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Reviewed by Planning Service

Name:	CHRISTYBEL C. CANUEL	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	3/24/2022	Date:	