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Name of Project:

Ref No. CAR-048

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

Manila

Programming Division Evaluation Sheet

Project ID: P00632780LZ

Construction of Sinalang Flood Control, Barangays Namarabar & Riang, Peñarrubia, Abra

| | | | Appropriation: | 50,000,000 |
|---|---|--|---|--|
| Ab | ra District Engined | ering Office | Date: | 03/24/2022 |
| OUEST | | | | |
| and the second se | Implementing Of | ffice/Operating Unit of | lue to | |
| Ge | ographical Jurisdicti | on | | |
| Ар | proval of Authority t | to Bid/Implement | | |
| PROJECT | MODIFICATION/A | ADJUSTMENTS | | |
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| | | or non-existent locations | only) | |
| Ch | ange in Station Limi | ts | | |
| Ad | dition/Deletion of W | /ord/s | | |
| Ch | ange in Project Com | nponent/s Details | | |
| A.2.5.1 ¥ | Change in Targ | ets ONLY | | |
| A.2.5.2 | Change in Scop | e of Work ONLY | | |
| A.2.5.3 | Change in Com | ponent Amount ONLY | | |
| A.2.5.4 | Addition of Com | nponent ONLY (incl. EXC | Component) | |
| A.2.5.5 | Deletion of Com | nponent ONLY | | |
| A.2.5.6 | Movement of Fu | unds bet. Components C | DNLY | |
| A.2.5.7 | MULTIPLE chan | nges in Component Deta | ils | |
| N | | | | |
| MAY BE ALI | OWED as per the G | GAA Provisions | | |
| NOT ALLOV | VED as per the GAA | Provisions | | |
| CE FY 2022 | GAA, R.A. 11639 | | | |
| FLR [] | Released [] Unr | eleased | Amount: | |
| | | | | |
| FCR | | | - | 50,000,000 |
| FCR | physical targets by 8. | 66% and decrease in unit | - | 50,000,000 |
| FCR | physical targets by 8. | | t cost by 18.65%. | 50,000,000 |
| FCR | physical targets by 8. | | t cost by 18.65%. | 50,000,000 |
| FCR | physical targets by 8. | | t cost by 18.65%. | |
| FCR <u>Decrease in</u> | XI | 66% and decrease in uni | | , Er |
| FCR Decrease in p | BEL C. CANUEL | | By: FROILAN B | MABINI JR |
| FCR Decrease in p | BEL C. CANUEL al Coordinator | 66% and decrease in unit | | MABINI JR |
| FCR Decrease in p | BEL C. CANUEL al Coordinator | 66% and decrease in uni | By: FROILAN E OIC-Secti | MABINI JR |
| FCR Decrease in CHRISTY Region | BEL C. CANUEL al Coordinator | 66% and decrease in unit | By: FROILAN E OIC-Secti Ref No. | CAR-048 |
| FCR Decrease in p | BEL C. CANUEL al Coordinator | 66% and decrease in unit | By: FROILAN E OIC-Secti | MABINI JR |
| FCR Decrease in CHRISTY Region 80LZ | BEL C. CANUEL al Coordinator | 66% and decrease in unit | By: FROILAN E OIC-Secti Ref No. | CAR-048 |
| FCR Decrease in I CHRISTY Region 80LZ RATIONS | BEL C. CANUEL al Coordinator AC | 66% and decrease in uni Noted | By: FROILAN E OIC-Secti Ref No. Date: | CAR-048 03/24/2022 |
| FCR Decrease in CHRISTY Region 80LZ RATIONS Reviewed by | BEL C. CANUEL al Coordinator AC RCY Planning Service | 66% and decrease in uni Noted | By: FROILAN E OIC-Secti Ref No. Date: | CAR-048 03/24/2022 |
| FCR Decrease in I CHRISTY Region 80LZ RATIONS Reviewed by Recommend | BEL C. CANUEL al Coordinator AC | 66% and decrease in uni Noted | By: FROILAN E OIC-Secti Ref No. Date: | CAR-048 03/24/2022 |
| FCR Decrease in CHRISTY Region 80LZ RATIONS Reviewed by | BEL C. CANUEL al Coordinator AC RCY Planning Service | 66% and decrease in uni Noted | By: FROILAN E OIC-Secti Ref No. Date: | CAR-048 03/24/2022 |
| FCR Decrease in I CHRISTY Region 80LZ RATIONS Reviewed by Recommend | BEL C. CANUEL al Coordinator AC RCY Planning Service | 66% and decrease in uni Noted | By: FROILAN E OIC-Secti Ref No. Date: | CAR-048 03/24/2022 |
| FCR Decrease in I CHRISTY Region 80LZ RATIONS Reviewed by Recommend | BEL C. CANUEL al Coordinator AC RCY Planning Service | 66% and decrease in uni Noted | By: FROILAN E OIC-Secti Ref No. Date: | CAR-048 03/24/2022 |
| FCR Decrease in I CHRISTY Region 80LZ RATIONS Reviewed by Recommend | BEL C. CANUEL al Coordinator AC RCY Planning Service | 66% and decrease in uni Noted | By: FROILAN E OIC-Secti Ref No. Date: | CAR-048 03/24/2022 |
| FCR Decrease in I CHRISTY Region 80LZ RATIONS Reviewed by Recommend | BEL C. CANUEL al Coordinator AC RCY Planning Service | 66% and decrease in uni Noted | By: FROILAN E OIC-Secti Date: ERP, Jr. | CAR-048 03/24/2022 |
| FCR Decrease in I CHRISTY Region 80LZ RATIONS Reviewed by Recommend | BEL C. CANUEL al Coordinator AC RCY Planning Service | 66% and decrease in unit Noted TION SLIP RRB | By: FROILAN E OIC-Secti Date: ERP, Jr. | CAR-048 03/24/2022 |
| FCR Decrease in I CHRISTY Region 80LZ RATIONS Reviewed by Recommend | BEL C. CANUEL al Coordinator AC RCY Planning Service | 66% and decrease in unit Noted CTION SLIP | By: FROILAN E OIC-Secti Date: ERP, Jr. | CAR-048 03/24/2022 |
| FCR Decrease in I CHRISTY Region 80LZ RATIONS Reviewed by Recommend | BEL C. CANUEL al Coordinator AC RCY Planning Service | 66% and decrease in unit Noted CTION SLIP | By: FROILAN E OIC-Secti Date: ERP, Jr. | CAR-048 03/24/2022 |
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Republic of the Philippine DEPARTMENT OF PUBLIC WORKS AN Reference Number:

Project ID:

CAR-048

P00632780L2

OFFICE OF THE SECRET

MAR 2 4 2022 MEMORANDUM

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FOR

ROGER G. MERCADO Acting Secretary

This Department

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

| | er GAA/Origin | al | As | s Modified | |
|--|-------------------------|-------------------------------|--|---|---|
| | | Project De | escription | | |
| | 22510017500 632780LZ | | | | |
| 001: Convergence | and Special Su | Ipport Program | OO1: Convergence and Special Support Program | | |
| Basic Infrastructure Mitigation Structure Infrastructures / Fa | es protecting Po | | Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Public Infrastructures / Facilities Construction of Sinalang Flood Control, Barangays Namarabar & Riang, Peñarrubia, Abra | | |
| Construction of Sin Barangays Namara Abra | | | | | |
| | | | Abid | | |
| | 6.9 | | | | |
| Physical Target | Unit Cost ('000) | Allocation (`000) | Physical Target | Unit Cost (`000) | Estimated Cost (`000) |
| Physical Target CW1 - Construction of Flood Mitigation Structure 442.321 Lm | | | | and the second se | Cost |
| CW1 - Construction of Flood Mitigation Structure | (`000) P 187.500 / | (`000) | Physical Target CW1 - Construction of Flood Mitigation Structure | ('000) P 122.525 / | Cost (`000) |
| CW1 - Construction of Flood Mitigation Structure 442.321 Lm | (`000) P 187.500 / | (`000) P 49,500.000 | Physical Target CW1 - Construction of Flood Mitigation Structure 404.000 Lm | ('000) P 122.525 / | Cost (`000) P 49,500.000 |

Justification:

• The decrease in physical target by 8.66% 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 gabion with a length of **404.000** 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.

۰,

ROBERTO R. BERNARDO Undersecretary for Operations in CAR, Regions I, II, III, IV-A and V

APPROVED/DISAPPROVED:

CC 1110

ROGER G. MERCADO Acting Secretary

3.4 SCA/FDN/JTG/AVM





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 Sinalang Flood Control, Barangays Namarabar & Riang, Peñarrubia, 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 | ТО | |
|--------------------|---------------------------|-------------------|----|
| Physical Target | 442.3212239 Lineal Meters | 404 Lineal Meters | FC |

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 TPIL/EFD/JWC/ABM

AVM 078 CAR



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 Sinalang Flood Control, Barangays Namarabar & Riang, 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

Project Title: Construction of Sinalang Flood Control, Barangays Namarabar & Riang, Peñarrubia, Abra **TO** Project Title: Construction of Sinalang Flood Control, Barangays Namarabar & Riang, Peñarrubia, Abra

Physical Target: CW1 – 442.3212239 Lineal Meters Physical Target: CW1 – 404 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

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

| | | А. | GENERAL | - | | |
|--------------------------------------|---|---|---|--------------------------|---------------------------|--|
| 1. REGION Cordillera Ad Region | | 2. DEO Abra District | Engineering Office 3. LEGISLATIVE DISTRI Abra Lone District | | | |
| B. 0 | RIGINAL PROJ | IECT | C. PROPOSED REVISED PROJECT | | | |
| 4. UACS (Unifice 3002251001) | ed Account Códe Stro 75000 | ucture as defined | in GAA) | | ~ | |
| 5. Project Id P006327801 | z / | 57 | | | r. | |
| 6. Project Cat Convergence a | tegory nd Special Support | Program | / | | | |
| 7. Sub-Progra Basic Infrastruc | | P) - Flood Mitiga | tion Structures prot | ecting Public I | nfrastructures/Facilities | |
| 8. Operating | Unit | | 18. Operating U | nit (Change su | bject to DBM approval) | |
| Abra District Er | ngineering Office | | Abra District Engir | eering Office | / | |
| 9. Type of Wo Components bel | ork (Enter Details fo | rall | 19. Type of Wor below) | k (Enter Details | for all Components | |
| Component I | D Type of Worl | k | Component ID | Type of Wo | rk | |
| EAO | | | EAO | | | |
| CW 1 | Construction of Mitigation Stru | | CW 1 Construction of Flood Mitigation Structure | | | |
| GAA) Construction of | DESCRIPTION (a f Sinalang Flood Co narabar & Riang, P | ontrol, | 20. PROJECT DE Construction of Sin Namarabar & Riang | alang Flood Co | | |
| 11. ALLOTME 50,000 | NT (P'000) (as rea | corded in GAA) | 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)22. CAF (To be obtained from Financial Management office)50,000Image: Content of the second se | | | |
| 12. PHYSICA Components bel | L TARGET (Enter I ow) | Details for all | 23. PHYSICAL T. Components below) | | Details for all | |
| Component ID | Target | | Component ID | Target | Target Unit | |
| EAO | | / | EAO | | | |
| CW 1 | 442.3212239 | Lineal Meters (Im) | CW 1 | 404 | Lineal Meters (Im) | |
| L3. UNIT COS below) | T (Enter Details for | all Components | 24. UNIT COST (I | 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 | - | |

| 14. PROJECT WORK LOCATION 25. PROJECT WORK LOCATION (Must be strict accordance with D0 65 Series 2014. Also of "ANNEX A" for National Road projects u 1 and LP) Start X 120.6527116 End X 120.6458417 Start X 120.6527116 End X 120.65 Start Y 17.5439333 End Y 17.55714 Start Y 17.543933 End Y 17.5573 15. ROAD CLASSIFICATION (if applicable) Choose an item. 26. ROAD CLASSIFICATION (if applicable) Choose an item. 26. ROAD CLASSIFICATION (if applicable) Choose an item. 27. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office 27. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office 28. PROJECT IMPLEMENTATION PLAN (PIP) 28. PROJECT IMPLEMENTATION PLAN (PIP) Planned End Date June 1, 2022 | | | | | EAO 500 (| | 1 | |
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| strict accordance with D0 65 Series 2014. Also ("ANNEX A" for National Road projects of 1 and LP) Start X 120.6527116 End X 120.6458417 Start X 120.6527116 End X 120.6 Start Y 17.5439333 End Y 17.55714 Start Y 17.543933 End Y 17.557 15. ROAD CLASSIFICATION (if applicable) Choose an item. 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office 17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date June 1, 2022 Planned End Date December 5, 2022 29. OVERLAP? 30. UNDER WARK 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 decrease in physical target by 8.66% is due to the actual field/site conditi survey. The change in physical target and unit cost were based on approved POW/DU, within the range of the prevailing CMPD of the Department. 33. PHOTOS SUBMITTED | | 49,500 | | 187.50 | CW 1 | 49,5 | 500 | 122.5247524752 48 |
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| | CHNTC | TAL THETT | | Cexpian in de | cian in pullet | point format; | initiation of | z polits) |
| | e decrea ey. The al section ture us e chang | ease in ph change on that n sed is a g ge in phys | nysical t in physi needs in abion w sical tar | cal target is to mediate floc vith a length of get and unit | the most of od control of 404 lin cost were | economical mitigation eal meters. based on a | design le structure. | ngth for the The flood control |
| 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED | e decrea ey. The al section ture us e chang n the ra | ease in ph change on that n sed is a g ge in phys ange of t | nysical t in physi needs in abion w sical tar he prev | cal target is to mediate floc vith a length of get and unit | the most of od control of 404 lin cost were | economical mitigation eal meters. based on a | design le structure. | ngth for the The flood control |

| | 35. P | REPARED B | SY: |
|-----------|--|-----------|-------------------------------------|
| Name: | MELGIE JONES D. JAVIER | Position: | ENGINEER II |
| Office: | Abra District Engineering Office | Date: | |
| 36. REVIE | WED BY DISTRICT OFFICE (If Required) | 38. R | 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: | |
| | OMMENDED BY DISTRICT OFFICE (If Required) | 39. REC | COMMENDED BY REGIONAL OFFICE |
| Name: | JOSELITOT. ARAO | Name: | KHADAFFX D. TANGGOL |
| Position: | District Engineer | Position: | Regional Director |
| Date: | | Date: | |

| UACS 30022510017 | 5000 | | | |
|---|---|--|---|---|
| Project Id P00632780LZ | | | | * |
| 40. D | PWH OFFICE OF T | HE UNDERSECRET | ARIES FOR OPER | ATIONS USE ONLY |
| Category of Modification (choose one) Primary Reaso | Categ Categ Categ Adjus Moditi Augn | pory A – Typographical Er pory B – Change in Station pory C – Change in Locatio pory D – Change in Operat trment – Send to PS-PD to fication does not comply w mentation | Limits, due to increase n ing Unit (requires DBM a amend MYPS ith DBM Categories | approval) |
| Category A | Category B | Category C | Category D | Adjustment (Must be no change to target |
| Typographical error on Project Description Project Description needs items removed due to typo error | Overlapping Sections of Work Change in station limits, due to increase or decre- in budget Change in Physica Target | City/Municipalit ase y | change in the (OU) | or GAA line item) Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location |
| - | | Office of the Unde | | |
| Name: Signature | Engr. AGNES LU | ٨ | Engr. MANNY BU | LUSAN |
| Position: | | Office of the Under | rsecretary | |
| Date: | | | | |
| | 41. DPW | PLANNING SERV | ICE OFFICE USE O | ONLY |
| Category of Modification (choose one) | □ Categ □ Categ □ Categ □ Adjus □ Modit | | Limits, due to increase in ing Unit (requires DBM a amend MYPS ith DBM Categories | |
| | Λ_ | Reviewed by Plan | | |
| | CHRISTYBL C. CA | NUEL Name: | 0 | L R. CORTEZ |
| Signature | | Signat | The Am | Xy |
| Position: | Regional Coordin | 22. | on: 'OIC - Chief | of Programming Division |
| Date: | 7 1910 | Date: | | |

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