



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

Ref No. CAR-048

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00632780LZ

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

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: Decrease in physical targets by 8.66% and decrease in unit cost by 18.65%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Project ID: P00632780LZ

Ref No. CAR-048

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-048
Project ID:	P00632780LZ

MAR 24 2022


MEMORANDUM

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;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300225100175000 Project ID: P00632780LZ OO1: 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			OO1: 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		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1 - Construction of Flood Mitigation Structure 442.321 Lm	P 187.500 / Lm	P 49,500.000	CW1 - Construction of Flood Mitigation Structure 404.000 Lm	P 122.525 / Lm	P 49,500.000
EAO	-	500.000	EAO	-	500.000
ROW	-	-	ROW	-	-
Total:		P 50,000.000	Total:		P 50,000.000
Justification:					
<ul style="list-style-type: none">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.


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



WIN2F06287



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 & Riag, 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	TO
Physical Target	442.3212239 Lineal Meters	404 Lineal Meters

FCR

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



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

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

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

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

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) 300225100175000					
5. Project Id P00632780LZ					
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 Sinalang Flood Control, Barangays Namarabar & Riag, Peñarrubia, Abra			20. PROJECT DESCRIPTION (of the revised project) Construction of Sinalang Flood Control, Barangays Namarabar & Riag, 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 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	442.3212239	Lineal Meters (lm)	CW 1	404	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	187.50	CW 1	49,500	122.524752475248

14. PROJECT WORK LOCATION <table style="width: 100%;"> <tr> <td>Start X</td> <td>120.6527116</td> <td>End X</td> <td>120.6458417</td> </tr> <tr> <td>Start Y</td> <td>17.5439333</td> <td>End Y</td> <td>17.55714</td> </tr> </table>	Start X	120.6527116	End X	120.6458417	Start Y	17.5439333	End Y	17.55714	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) <table style="width: 100%;"> <tr> <td>Start X</td> <td>120.6527116</td> <td>End X</td> <td>120.6458417</td> </tr> <tr> <td>Start Y</td> <td>17.5439333</td> <td>End Y</td> <td>17.55714</td> </tr> </table>	Start X	120.6527116	End X	120.6458417	Start Y	17.5439333	End Y	17.55714
Start X	120.6527116	End X	120.6458417														
Start Y	17.5439333	End Y	17.55714														
Start X	120.6527116	End X	120.6458417														
Start Y	17.5439333	End Y	17.55714														
15. ROAD CLASSIFICATION (if applicable) <small>Choose an item.</small>	26. ROAD CLASSIFICATION (if applicable) <small>Choose an item.</small>																
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) <table style="width: 100%;"> <tr> <td>Planned Start Date</td> <td>Planned End Date</td> </tr> <tr> <td>June 1, 2022</td> <td>December 5, 2022</td> </tr> </table>	Planned Start Date	Planned End Date	June 1, 2022	December 5, 2022	28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td>Planned Start Date</td> <td>Planned End Date</td> </tr> <tr> <td>June 1, 2022</td> <td>December 5, 2022</td> </tr> </table>	Planned Start Date	Planned End Date	June 1, 2022	December 5, 2022								
Planned Start Date	Planned End Date																
June 1, 2022	December 5, 2022																
Planned Start Date	Planned End Date																
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) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> 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 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 <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:	Regional Director
Date:		Date:	

Form for Modification Request

UACS 300225100175000				
Project Id P00632780LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS 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			
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			
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:	3/29/2022		Date:	