



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

Ref No. CAR-097

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00637066LZ

Construction of Namillangan Flood Control ta. 45+500- Sta. 48+100 (L/S) Namillangan, Alfonso Lista, Ifugao

Implementing Office: Ifugao Second 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: Change in station limit is due to prioritization of a critical section that need immediate flood mitigation structure. No change in target.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Project ID: P00637066LZ

Ref No. CAR-097

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
OFFICE OF THE SECRETARY
Manila

Reference Number: **CAR-097**
Project ID: **P00637066LZ**

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 Rommel N. Balajo**, Ifugao Second 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. 300219100574000 Project ID: P00637066LZ Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/ Facilities Construction of Namillangan Flood Control Sta. 45+500- Sta. 48+100 (L/S) Namillangan, Alfonso Lista, Ifugao			Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/ Facilities Construction of Namillangan Flood Control Sta. 43+700- Sta. 44+217.5 (R/S) Namillangan, Alfonso Lista, Ifugao		
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: 491.500 ln.m	₱ 99.695/ Ln.m.	₱ 49,000.000	CW1- Construction of Flood Mitigation Structure: 491.500 ln.m	₱ 99.695/ Ln.m.	₱ 49,000.000
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 1,000.000	EAO	-	₱ 1,000.000
Total:		₱ 50,000.000	Total:		₱ 50,000.000
Justification:					
<ul style="list-style-type: none">• There is a change in station limits to prioritize the section where the river channel curves so as to prevent further erosion and increase of river width during typhoons where there is high erosive flow of water.• The unit cost linear meter is considered reasonable since the unit cost of all items of work involved is based on the approved final DED plans, derived from established DUPA and within the range of prevailing unit cost 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 Regional Operations
In Luzon (except NCR and Region IV-B)

APPROVED/ ~~DISAPPROVED~~:



ROGER G. MERCADO

Acting Secretary

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways
Office of the Secretary



WIN2F06313



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: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Namillangan Flood Control Sta. 45+500 - Sta. 48+100 (L/S) Namillangan, Alfonso Lista, Ifugao funded under the FY 2022 General Appropriations Act

We are respectfully forwarding the Memorandum dated March 18, 2022 of District Engineer Rommel N. Balajo, Ifugao Second District Engineering Office regarding the above subject amounting to **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

FROM	TO
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Namillangan Flood Control Sta. 45+500 - Sta. 48+100 (L/S) Namillangan, Alfonso Lista, Ifugao	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Namillangan Flood Control Sta.43+700 - Sta.44+217.5 (R/S) Namillangan, Alfonso Lista, Ifugao
Physical Target CW1: 491.50 Lineal Meters	Physical Target CW1: 491.50 Lineal Meters

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

KHADAFY D. TANGGOL
Regional Director

CAR.1 LMC/EFD/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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Physical Target CW1: 491.50/Lineal Meters ✓	Physical Target CW1: 491.50/Lineal Meters ✓

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For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 LMC/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

March 18, 2022

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL, CESO IV**
Regional Director
DPWH-CAR, Engineer's Hill, Baguio City


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

SUBJECT : **Modification of FY 2022 General Appropriations Act (GAA)**

We are respectfully submitting for review and evaluation the Modification of the project: **Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Namillangan Flood Control Sta. 43+700- Sta. 44+217.5 (R/S) Namillangan, Alfonso Lista, Ifugao**, under FY 2022 DPWH Infrastructure Program based on the General Appropriations Act (GAA) R.A.11639.

FROM	TO
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Namillangan Flood Control Sta. 45+500- Sta. 48+100 (L/S) Namillangan, Alfonso Lista, Ifugao	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Namillangan Flood Control Sta. 43+700- Sta. 44+217.5 (R/S) Namillangan, Alfonso Lista, Ifugao
ALLOCATION	ALLOCATION
CW1 = Php 49,000,000.00	CW1 = Php 49,000,000.00
EAO = Php 1,000,000.00	EAO = Php 1,000,000.00
TOTAL = Php 50,000,000.00	TOTAL = Php 50,000,000.00
PHYSICAL TARGET	
CW1 = 491.50 ln.m	CW1 = 491.50 ln.m

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".


ROMMEL N. BALAJO
District Engineer
CAR.13.1 CLO/BFA/AOD



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

March 18, 2022

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL, CESO IV**
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Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Namillangan Flood Control Sta. 45+500- Sta. 48+100 (L/S) Namillangan, Alfonso Lista, Ifugao	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Namillangan Flood Control Sta. 43+700- Sta. 44+217.5 (R/S) Namillangan, Alfonso Lista, Ifugao
ALLOCATION	ALLOCATION
CW1 = Php 49,000,000.00	CW1 = Php 49,000,000.00
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TOTAL = Php 50,000,000.00	TOTAL = Php 50,000,000.00
PHYSICAL TARGET	
CW1 = 491.50 ln.m	CW1 = 491.50 ln.m

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".

ROMMEL N. BALAJO
District Engineer

Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Ifugao Second District Engineering Office

3. LEGISLATIVE DISTRICT

Ifugao Lone District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300219100574000 /

5. Project Id

P00637066LZ /

6. Project Category

Convergence and Special Support Program /

7. Sub-Program (P/A/P)

Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) / Flood Mitigation Structures Protecting Public Infrastructures/Facilities

8. Operating Unit

Ifugao Second District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Ifugao Second District Engineering Office /

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

Component ID
Type of Work

P00637066LZ-CW1 Construction of Flood Mitigation Structure

P00637066LZ-EAO

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

Component ID
Type of Work

P00637066LZ-CW1 Construction of Flood Mitigation Structure /

P00637066LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Namillangan Flood Control Sta.45+500 - Sta.48+100 (L/S) Namillangan, Alfonso Lista, Ifugao

20. PROJECT DESCRIPTION (of the revised project)

Construction of Namillangan Flood Control Sta.43+700 - Sta.44+217.5 (R/S) Namillangan, Alfonso Lista, Ifugao /

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

50,000.00

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

50,000.00 /

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

☒ YES

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

Component ID
Target

Lineal Meters (lm)

P00637066LZ-CW1 491.500

P00637066LZ-EAO

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

Component ID
Target
Target Unit

P00637066LZ-CW1 491.500 / Lineal Meters (lm) /

P00637066LZ-EAO

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

Component ID
Component Cost (P'000)
Target Unit Cost (P'000/Target Unit)

P00637066LZ-CW1 49,000.00

99.695

P00637066LZ-EAO 1,000.00

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

Component ID
Component Cost (P'000)
Target Unit Cost (P'000/Target Unit)

P00637066LZ-CW1 49,000.00 / 99.695 /

P00637066LZ-EAO 1,000.00 /

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	121.53082	End X	121.52631	Start X	121.5311 ✓	End X	121.53091 ✓
Start Y	16.85472	End Y	16.84883	Start Y	16.86122 ✓	End Y	16.85706 ✓
15. ROAD CLASSIFICATION (if applicable) N/A				26. ROAD CLASSIFICATION (if applicable) N/A			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao Second District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao Second District Engineering Office ✓			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date March 28, 2022		Planned End Date December 6, 2022		Planned Start Date July 15, 2022 ✓		Planned End Date March 25, 2023 ✓	
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 change in station limits to prioritize the section where the river channel curves so as to prevent further erosion and increase of river width during typhoons where there is high erosive flow of water. The unit cost linear meter is considered reasonable since the unit cost of all items of work involved is based on the approved final DED plans, derived from established DUPA and within the range of prevailing unit cost 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 type="checkbox"/> YES

Form for Modification Request

35. PREPARED BY:

Name:	 RICHARD L. LICNACHAN	Position:	ENGINEER II
Office:	Ifugao Second District Engineering Office	Date:	


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 EL AMOR F. ANTONIO
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:	 ROMMEL N. BALAJO
Position:	District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFFY D. TANGGOL, CESO IV
Position:	Regional Director
Date:	

Form for Modification Request

UACS

300219100574000

Project Id

P00637066LZ

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	Technical Staff – Office of the Undersecretary
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 C. CANUEL	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC-Chief, Programming Division
Date:	3/24/10	Date:	

FY 2022 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
<u>Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Water Supply</u>					<u>34,000,000</u>	
32. P00630007LZ	300205100154000				<u>34,000,000</u>	
Construction of Level III Water Supply System, Mayoyao, Ifugao						
P00630007LZ-CW1	Construction of Water Supply Systems - Construction of Level III Water Supply System, Mayoyao, Ifugao	Construction of Water Supply Systems	Number of Water Supply Systems	1.000	33,320,000	Ifugao 2nd District Engineering Office / Ifugao 2nd District Engineering Office
P00630007LZ-EAO					680,000	Ifugao 2nd District Engineering Office / Ifugao 2nd District Engineering Office
<u>Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239</u>					<u>4,625,000</u>	
33. P00635889LZ	300214100135000				<u>4,625,000</u>	
Reconstruction of Damaged Paved Road along Jct Potia-Mt Province Bdry Rd - K0436 + 700 - K0453 + 500 (Intermittent Sections)						
P00635889LZ-CW1	Reconstruction to Concrete Pavement - Reconstruction of Damaged Paved Road along Jct Potia-Mt Province Bdry Rd - K0436 + 700 - K0453 + 500 (Intermittent Sections)	Reconstruction to Concrete Pavement	Lane Km	0.675	4,532,500	Ifugao 2nd District Engineering Office / Ifugao 2nd District Engineering Office
P00635889LZ-EAO					92,500	Ifugao 2nd District Engineering Office / Ifugao 2nd District Engineering Office
<u>Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities</u>					<u>50,000,000</u>	
34. P00637066LZ	300219100574000				<u>50,000,000</u>	
Construction of Namillangan Flood Control ta. 45+500- Sta. 48+100 (L/S) Namillangan, Alfonso Lista, Ifugao						
P00637066LZ-CW1	Construction of Flood Mitigation Structure - Construction of Namillangan Flood Control ta. 45+500- Sta. 48+100 (L/S) Namillangan, Alfonso Lista, Ifugao	Construction of Flood Mitigation Structure	Lineal meters	491.500	49,000,000	Ifugao 2nd District Engineering Office / Ifugao 2nd District Engineering Office
P00637066LZ-EAO					1,000,000	Ifugao 2nd District Engineering Office / Ifugao 2nd District Engineering Office