



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

June 30, 2020

**MEMORANDUM**

**TO : Director TIBURCIO L. CANLAS**  
Cordillera Administrative Region

**ATTENTION : OIC - District Engineer RUSTOM A. MARTINEZ**  
Mountain Province 2<sup>nd</sup> District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 30, 2020	1. Construction of Saliok Flood Control, <b>Paracelis</b> , Mountain Province		Construction of Saliok Flood Control, <b>Natonin</b> , Mountain Province	
	CW-1 Construction of Flood Mitigation Structure – 430. Lineal meters	₱ 29,400,000	CW-1 Construction of Flood Mitigation Structure – 430. Lineal meters	₱ 29,400,000
	EAO	₱ 600,000	EAO	₱ 600,000
	<b>Total</b>	<b>₱ 30,000,000</b>	<b>Total</b>	<b>₱ 30,000,000</b>

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.

  
**RAFAEL C. YABUT**

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

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Planning Service and PPP  
**Assistant Secretary EUGENIO R. PIPO, JR.**, Regional Operations in Regions I,II,III,IV-A,V and CAR





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

Ref No. CAR - 019

5238

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00421685LZ

Construction of Saliok Flood Control, Paracelis, Mountain Province

Appropriation: 30,000,000

Implementing Office: Mountain Province 2nd District Engineering Office

Date: 06/10/2020

**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 2020 GAA, R.A. 11465**

C.1 ☒ FLR ([ ] Released [✓] Unreleased)

C.2 ☐ FCR

Amount: 30,000,000

**D. Remarks:** Actual location of Saliok is in the municipality of Natonin and NOT in Paracelis, Mt Province. A certification from the LGU was submitted regarding the correct municipality.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00421685LZ

Ref No. CAR - 019

Date: 06/10/2020

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks: \_\_\_\_\_

MARIA CATALINA E. CABRAL, PhD, CESO I  
Undersecretary for Planning and PPP





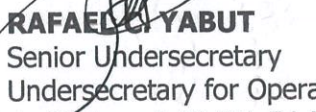
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
MANILA

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated March 16, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of OIC-District Engineer **RUSTOM A. MATINEZ, Mt. Province 2nd, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b> <b>UACS No. 320101104613000</b> <b>Project ID: P00421685LZ</b>  OO2: Protect Lives and Properties  Flood Management – Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers  Construction of Saliok Flood Control, Paracelis, Mountain Province			  OO2: Protect Lives and Properties  Flood Management – Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers  Construction of Saliok Flood Control, <b>Natonin</b> , Mountain Province		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structures 430 Lineal Meters	₱ 68,372.10/ Lineal Meters	₱ 29,400,000	CW-1 Construction of Flood Mitigation Structures 430 Lineal Meters	₱ 68,372.10/ Lineal Meters	₱ 29,400,000
EAO	-	₱ 600,000	EAO	-	₱ 600,000
<b>Total:</b>		<b>₱ 30,000,000</b>	<b>Total:</b>		<b>₱ 30,000,000</b>
<b>Justification:</b> • <u>Typographical error. Brgy. Saliok is not in Paracelis but in Natonin.</u> The actual location of the project is located within the Municipality of Natonin, Mountain Province.					

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

  
**RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Operations  
in 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







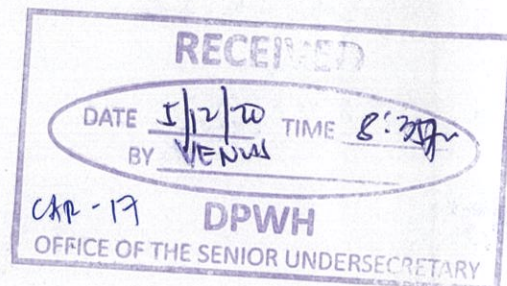
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

March 16, 2020

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR



**SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Saliok Flood Control, Paracelis, Mountain Province under the FY 2020 General Appropriations Act**

We are respectfully forwarding the Memorandum dated February 21, 2020 of OIC - District Engineer Rustom A. Martinez, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)**, as indicated below:

**FROM**  
Construction of Saliok Flood Control,  
**Paracelis**, Mountain Province

**TO**  
Construction of Saliok Flood Control,  
**Natonin**, Mountain Province

The supporting documents in accordance with D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.

  
**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 MCB/EFD/EGE/ABM





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

March 16, 2020

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

**SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Saliok Flood Control, Paracelis, Mountain Province under the FY 2020 General Appropriations Act**

We are respectfully forwarding the Memorandum dated February 21, 2020 of OIC - District Engineer Ruston A. Martinez, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)**, as indicated below:

**FROM**  
Construction of Saliok Flood Control,  
**Paracelis**, Mountain Province

**TO**  
Construction of Saliok Flood Control,  
**Natonin**, Mountain Province

The supporting documents in accordance with D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.

  
**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 MGB/EFD/EGE/ABM





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE SECOND  
DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
DENR Compound, Poblacion, Paracelis, Mountain Province

February 17, 2020

**MEMORANDUM**

**FOR : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V and CAR

**THRU : TIBURCIO L. CANLAS**  
Regional Director

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

**SUBJECT : Request for the Modification of the Project: Organizational Outcome 2 (OO2) - Construction of Saliok Flood Control, Paracelis, Mountain Province funded under the FY 2020 General Appropriations Act**

In line with the FY 2020 DPWH Infrastructure Program (Based on the Approved FY 2020 General Appropriations Act (GAA), R.A. 11465), we are respectfully submitting the above subject for the request for modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)**, as indicated below:

**FROM**  
Organizational Outcome 2 (OO2) -  
Construction of Saliok Flood Control,  
**Paracelis**, Mountain Province

**TO**  
Organizational Outcome 2 (OO2) -  
Construction of Saliok Flood Control,  
**Natonin**, Mountain Province

The supporting documents based on D.O. #11, Series of 2018 are attached for your ready reference.

For favorable consideration.

**RUSTOM A. MARTINEZ**  
OIC – District Engineer

CAR 19.1 RFP/JSC





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE SECOND  
DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
DENR Compound, Poblacion, Paracelis, Mountain Province

February 17, 2020

**MEMORANDUM**

**FOR : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V and CAR

**THRU : TIBURCIO L. CANLAS**  
Regional Director

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

**SUBJECT : Request for the Modification of the Project: Organizational Outcome 2 (OO2) - Construction of Saliok Flood Control, Paracelis, Mountain Province funded under the FY 2020 General Appropriations Act**

In line with the FY 2020 DPWH Infrastructure Program (Based on the Approved FY 2020 General Appropriations Act (GAA), R.A. 11465), we are respectfully submitting the above subject for the request for modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)**, as indicated below:

**FROM**  
Organizational Outcome 2 (OO2) -  
Construction of Saliok Flood Control,  
**Paracelis**, Mountain Province

**TO**  
Organizational Outcome 2 (OO2) -  
Construction of Saliok Flood Control,  
**Natonin**, Mountain Province

The supporting documents based on D.O. #11, Series of 2018 are attached for your ready reference.

For favorable consideration.

  
**RUSTOM A. MARTINEZ**  
OIC – District Engineer

CAR 19.1 RFP/JSC



# Form for Modification Request

## A. GENERAL

### 1. REGION

Cordillera Administrative Region

### 2. DEO

Mt. Province Second District Engineering Office

### 3. LEGISLATIVE DISTRICT

MOUNTAIN PROVINCE (LONE DISTRICT)

## B. ORIGINAL PROJECT

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

320 101104613000 ✓

### 5. Project Id

P00 421685LZ ✓

### 6. Project Category

002: Protect Lives and Properties

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

Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers

### 8. Operating Unit

Mt. Province Second District Engineering Office

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

#### Component ID

#### Type of Work

CW1

Construction of Flood Mitigation Structure

### 10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Saliok Flood Control, **Paracelis**, Mountain Province ✓

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

30,000

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

#### Component ID

#### Target

#### Target Unit

CW1

430 ✓

Lineal meters

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

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

CW1

29,400 ✓

68.372 ✓

EAO

600

### 18. Operating Unit (Change subject to DBM approval)

Mt. Province Second District Engineering Office

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

#### Component ID

#### Type of Work

CW1

Construction of Flood Mitigation Structure

### 20. PROJECT DESCRIPTION (of the revised project)

Construction of Saliok Flood Control, **Natonin**, Mountain Province

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

30,000

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

☒ YES

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

#### Component ID

#### Target

#### Target Unit

CW1

430

Lineal meters

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

#### Component ID

#### Component Cost (P'000)

#### Target Unit Cost (P'000/Target Unit)

CW1

29,400

68.372 ✓

EAO

600



## Form for Project Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)			
Start  121.32109		End X 121.31817		Start X		End X	
Start  17.15123		End Y 17.15189		Start Y		End Y	
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.				<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Mountain Province Second District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date February 10, 2020		Planned End Date August 17, 2020		Planned Start Date March 9, 2020		Planned End Date September 14, 2020	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input type="checkbox"/> NO <input type="checkbox"/> YES			

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A	
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>As per assessment, Barangay Saliok is not in Paracelis but in Natonin.</li> <li>Upon further verification, Barangay Saliok is in Natonin Mt. Province. (Attached Certification from LGU)</li> </ul>	
<b>33. GEOTAGGED PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	

**35. PREPARED BY:**

<b>Name:</b> RHAYNER F. PANGESFAN <b>Office:</b> Mountain Province 2nd DEO	<b>Position:</b> Engineer II <b>Date:</b> 2/24/2020
---	--

**36. REVIEWED BY DISTRICT OFFICE (If Required)**

<b>Name:</b> JERRY S. CHIMICAG <b>Position:</b> Chief, Planning and Design Section <b>Date:</b> 2/24/2020	<b>Name:</b> ANGELITA B. MANTAZAN <b>Position:</b> Chief, Planning and Design Division <b>Date:</b>
---	---

**37. RECOMMENDED BY DISTRICT OFFICE (If Required)**

<b>Name:</b> RUSTOM A. MARTINEZ <b>Position:</b> OIC - District Engineer <b>Date:</b>	<b>Name:</b> TIBURCIO CANLAS <b>Position:</b> Regional Director <b>Date:</b>
---	--

**38. REVIEWED BY REGIONAL OFFICE**

**39. RECOMMENDED BY REGIONAL OFFICE**

**40. DPWH CENTRAL OFFICE ONLY**

<b>Primary Reason for Request:</b>	<b>Date:</b> <a href="#">Click here to enter a date.</a>
------------------------------------	--



# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101104613000

Project Id

P00421685LZ

## 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 checked="" 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 <b>Change of Itemized Project Component:</b> <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:	MANUEL J. SINGSON
Signature	
Position:	PROJECT MGR. 1
Date:	JUNE 8, 2020

## 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:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	6/10/2020	Date:	6/11/2020