



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

May 7, 2020

MEMORANDUM

TO : Director TIBURCIO L. CANLAS
Cordillera Administrative Region

DPWH – CAR
Admin-RMS

RECEIVED

MAY 13 2020

No. CAR-G-248-551

Transmitted herewith is 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			
May 7, 2020	1. Construction of Sta. Rosa Flood Control Project, Sta. 0+000 – Sta. 1+290, Bangued, Abra		Construction of Sta. Rosa Flood Control Project, Sta. 0+000 – Sta. 0+485 , Bangued, Abra	
	CW-1 – Construction of Flood Mitigation Structure – 485 Lineal Meter	₱ 51,023,410.00	CW-1 – Construction of Flood Mitigation Structure – 485 Lineal Meter	₱ 51,023,410.00
	EAO	₱ 1,850,590.00	EAO	₱ 1,850,590.00
	Total	₱ 52,874,000	Total	₱ 52,874,000

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

2.1 RMYR/LTR



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

MAY 07 2020

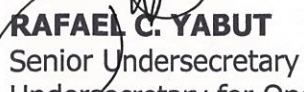
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

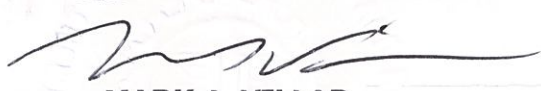
Respectfully forwarded is the memorandum dated February 20, 2020 of Regional Director **Tiburcio L. Canlas**, Cordillera Administrative Region, regarding his request for **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320102101010000 Project ID: P00422084LZ					
OO2: Protect Lives and Properties			OO2: Protect Lives and Properties		
Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers			Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers		
Construction of Sta. Rosa Flood Control Project,Sta. 0+000 - Sta. 1+290 ,Bangued, Abra			Construction of Sta. Rosa Flood Control Project,Sta. 0+000 - Sta. 0+485 ,Bangued, Abra		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 – Construction of Flood Mitigation Structure – 485 Lineal Meter	₱ 105,200,000.00 / Lineal Meter	₱ 51,023,410.00	CW-1 – Construction of Flood Mitigation Structure – 485 Lineal Meter	₱ 105,200,000.00 / Lineal Meter	₱ 51,023,410.00
EAO	-	₱ 1,850,590.00	EAO	-	₱ 1,850,590.00
Total:		₱ 52,874,000	Total:		₱ 52,874,000
Justification: <ul style="list-style-type: none">Change in station limits to coincide with the physical target.<u>No change in physical target and unit cost.</u>					

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
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:


MARK A. VILLAR
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways
Office of the Secretary



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

February 20, 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/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sta. Rosa Flood Control Project, Sta. 0+000 - Sta. 1+290, Bangued, Abra under the FY 2020 General Appropriations Act

We are respectfully submitting the modification of the above project in the amount of Fifty-Two Million Eight Hundred Seventy-Four Thousand Pesos (Php 52,874,000.00), as indicated below:

FROM
Construction of Sta. Rosa Flood Control
Project, Sta. 0+000 - Sta. **1+290**, Bangued,
Abra.

Physical Target = 485 Lineal Meters

TO
Construction of Sta. Rosa Flood Control
Project, Sta. 0+000 - Sta. **0+485**, Bangued,
Abra

Physical Target = 485 Lineal Meters

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

For the consideration of the Secretary.


TIBURCIO L. CANLAS
Regional Director

CAR.1 DLBC/EFD/EGE/ABM

3607

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) 320102101010000 ✓					
5. Project Id P00422084LZ ✓					
6. Project Category OO2: 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 Central Office			18. Operating Unit (Change subject to DBM approval) Central 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	
CW1	Construction of Flood Mitigation Structure ✓		CW1	Construction of Flood Mitigation Structure	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Sta. Rosa Flood Control Project, Sta. 0+000 - Sta. 1+290, Bangued, Abra ✓			20. PROJECT DESCRIPTION (of the revised project) Construction of Sta. Rosa Flood Control Project, Sta. 0+000 - Sta. 0+485, Bangued, Abra ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 52,874 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 52,874 ✓		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	485 ✓	Lineal meters	CW1	485 ✓	Lineal meters
EAO			EAO		
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)
CW1	51,023.41 ✓	105.20 ✓	CW1	51,023.41 ✓	105.20 ✓
EAO	1,850.59 ✓		EAO	1,850.59 ✓	

Form for Modification Request

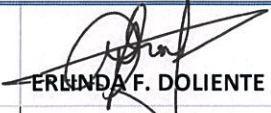
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.			
Start X	120.59972	End X	120.59833	Start X	120.59972 ✓	End X	120.59833 ✓
Start Y	17.58555	End Y	17.59028	Start Y	17.58555 ✓	End Y	17.59028 ✓
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) Regional Office CAR				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office CAR			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
04/30/2020		03/25/2021		04/30/2020 ✓		03/25/2021 ✓	
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 of station so that it will be consistent with the physical target. ✓ The actual programmed work to be constructed is from Sta 0+000 to Sta 0+485. ✓
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

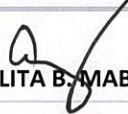
35. PREPARED BY:

Name:  Office: Cordillera Administrative Region	Name: Chief, Planning Section Office:
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36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	
Position:	
Date:	


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  Position: Chief, Planning and Design Division Date:


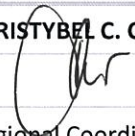

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	
Position:	
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:  Position: Regional Director Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA) 320102101010000				
Project Id P00422084LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Category of Modification (choose one)		<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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 <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	Category B <input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input checked="" type="checkbox"/> Change in Physical Target	Category C <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	Category D <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	Adjustment (Must be no change to target or GAA line item) <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: LORNA T. RICARDO				
Signature: 				
Position: DISTRICT ENGINEER				
Date: 03/04/2020				
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: MILAGROS C. MANAYSAY		
Signature: 		Signature: 		
Position: Regional Coordinator		Position: Chief of Programming Division		
Date: 3/5/2020		Date: 3/5/2020		