



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

19-9719

**Request for Modification Evaluation**  
**Planning Service - Program**

Name of Project:

Construction/Rehabilitation/Upgrading/Improvement of  
 Flood Control (Talubin Section) Talubin, Bontoc, Mountain

Implementing Office: **Mountain Province District Engineering****MODIFICATION CHECKLIST****A. Modifications in GAA**

- A.1 ☒ Alteration In Project Name in GAA
- A.1.1 ☒ **Typographical Error**
- A.1.2 ☐ Change in Station Limit
- A.1.3 ☐ Adding/Omitting Words or Change in Project
- A.1.4 ☐ Change in Location
- A.1.5 ☐ Others (Specify): \_\_\_\_\_

- A.2 ☐ Change in Type of Work VS TOW in GAA

**B. Adjustments (without any changes in GAA)**

- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revision/Addition/Change)

**C. Evaluation**

- C.1 ☒ **ALLOWED as per DBM Guidelines**
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

**D. Additional Remarks:**

Talubin is actually located along Talubin River and NOT along Chico River.

Evaluated By:

**CHRIS**  
 Reg

Noted By:

**LEON**

RETURN SLIP

Project ID: **P00353342LZ**

FOR : USEC FOR OPERATION

☒ RCY☐ RBB

REMARKS:

☒ **Reviewed by Planning Service**  
☐ Others (Please specify)

Action Requested: For appropriate action

**DOCUMENT**

- ☒ Approval Memo (c/o Central Office)
- ☒ Indorsement Memo from the RD
- ☒ Form 3.0 (including Annexes)
- ☒ Geotagged Photos and GIS Map
- ☒ CAF/CAA
- ☒ Program of Works/DUPA
- ☒ Plans (cover page, summary of quantities and cross section showing changes)
- ☒ GAA

**PRIMARY REASON FOR MODIFICATION**

- ☒ Typographical Error
- ☐ Change in Work Station Limits
- ☐ Change in Location
- ☐ Adjustment of Physical Target
- ☐ Inclusion of Additional Project Components or Scope of Work
1. ROW
2. Slope Protection Works
3. Drainage System
4. Road Safety Devices
5. Others (Specify)

Others: *typos only in River Location*

Reviewed by:

*[Signature]*

*[Signature]*

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



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

19-9719

**Request for Modification Evaluation Sheet****Planning Service - Programming Division**

Name of Project:

Project ID: P00353342LZ

**Construction/Rehabilitation/Upgrading/Improvement of Chico River  
 Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province**

Implementing Office: Mountain Province District Engineering OfficeDate: August 29, 2019**A. Modifications in GAA**A.1 ☒ Alteration In Project Name in GAAA.1.1 ☒ **Typographical Error**A.1.2 ☐ Change in Station LimitA.1.3 ☐ Adding/Omitting Words or Change in Project TitleA.1.4 ☐ Change in LocationA.1.5 ☐ Others (Specify): \_\_\_\_\_A.2 ☐ Change in Type of Work VS TOW in GAA**B. Adjustments (without any changes in GAA)**B.1 ☐ Adjustment of TargetsB.2 ☐ Adjustment of Components (Revision/Addition/Omission)**C. Evaluation**C.1 ☒ **ALLOWED as per DBM Guidelines**C.2 ☐ NOT ALLOWED as per DBM Guidelines**D. Additional Remarks:**

Talubin is actually located along Talubin River and NOT along Chico River, thus, Talubin River is a tributary of Chico River.

Evaluated By:

CHRISTYBEL C. CANUEL

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

**RETURN SLIP**Project ID: P00353342LZRef No. CAR - 042

Date: \_\_\_\_\_

FOR : USEC FOR OPERATION



RCY



RBB



DSS



EKS

REMARKS:

**Reviewed by Planning Service**

Others (Please specify) \_\_\_\_\_

Action Requested: For appropriate action

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Planning and PPP





01 OCT 2019  
MEMORANDUM

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 August 15, 2019 of Regional Director **TIBURCIO L. CANLAS**, endorsing the request of District Engineer **ALEXANDER C. CASTAÑEDA**, **MOUNTAIN PROVINCE DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No.</b> 300107200321000 ✓ <b>Project ID:</b> P00353342LZ ✓					
Local Program ✓			Local Program ✓		
Flood Control and Drainage – Flood Control/ Structures/Facilities			Flood Control and Drainage – Flood Control / Structures/Facilities		
Construction/Rehabilitation/Upgrading/Improvement of <b>Chico</b> River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province			Construction/Rehabilitation/Upgrading/Improvement of <b>Talubin</b> River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1– Construction of Flood Mitigation Structure – 92 Lineal Meter	₱ 53,800.00 / Lineal Meter	₱ 4,950,000.00	CW-1– Construction of Flood Mitigation Structure – 92 Lineal Meter	₱ 53,800.00 / Lineal Meter	₱ 4,950,000.00
EAO	-	₱ 50,000.00	EAO	-	₱ 50,000.00
<b>Total:</b>		<b>₱ 5,000,000</b>	<b>Total:</b>		<b>₱ 5,000,000</b>
<b>Justification:</b>					
• <u>Typographical error. Chico River is non-existing in Talubin Section. Instead, Talubin River which is a tributary of Chico River (see attached certification from LGU).</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

**ROBERTO R. BERNARDO**  
Secretary  
OFFICER-IN-CHARGE

Department of Public Works and Highways  
Office of the Secretary



WIN9C03714



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

August 15, 2019

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

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

**SUBJECT : Request for the Modification of the Project: Local Infrastructure Program – Flood Control and Drainage- Flood Control Structures/Facilities, Construction/Rehabilitation/ Upgrading/ Improvement of Chico River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province funded under the FY 2019 General Appropriations Act**

We are respectfully forwarding the Memorandum dated August 13, 2019 of District Engineer Alexander C. Castañeda of Mountain Province First District Engineering Office requesting for the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

**FROM**  
Construction/Rehabilitation/ Upgrading/  
Improvement of **Chico** River Flood  
Control (Talubin Section) Talubin, Bontoc,  
Mountain Province

**TO**  
Construction/Rehabilitation/ Upgrading/  
Improvement of **Talubin** River Flood  
Control (Talubin Section) Talubin, Bontoc,  
Mountain Province

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

For favorable consideration.

  
**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 ICMB/RBP/EGE/ABM



Attachments:

1. Evaluation sheet
2. Hard Copy and Electronic Copy of Geo-Tagged Photographs
3. Map indicating location of Geo-Tagged Pictures
4. Certificate of No Overlapping
5. Project Impact Analysis
6. RROW Certification
7. Certificate of Non-Coverage
8. Certificate of Availability of Funds
9. BP 202
10. Photocopy of Approved Program of Work and Detailed Estimates
11. Materials Source Map
12. Copy of Coversheet of Approved Plan

CAR 18.1 ak/ACG/ACC





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE FIRST  
DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Bontoc, Mountain Province

August 13, 2019

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**  
Regional Director  
Department of Public Works and Highways  
Cordillera Administrative Region  
Engineer's Hill, Baguio City

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

**SUBJECT : Request for Modification of CY 2019 Infrastructure Project**

We are submitting the aforementioned project for modification and approval as presented:

FROM				TO		
Unified Account Code Structure (UACS)	Name of Project	Amount of Project (P'000)	Physical Target	Name of Project	Amount of Project (P'000)	Physical Target
300107200 321000	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities, Construction/ Rehabilitation/ Upgrading/Improvement of <b>Chico</b> River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province	5,000	92.00 Lineal Meters	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities, Construction/ Rehabilitation/ Upgrading/Improvement of <b>Talubin</b> River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province	5,000	92.00 Lineal Meters

**ALEXANDER C. CASTAÑEDA**  
District Engineer

## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Mountain Province District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Mountain Province Lone District ✓	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300107200321000					
<b>5. Project Id</b> P00353342LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local - Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program					
<b>8. Operating Unit</b> Mountain Province District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Mountain Province District Engineering Office ✓		
<b>9. Type of Work</b> (Enter Details for all Components below)					
<b>Component ID</b>	<b>Type of Work</b>				
P00353342LZ - CW1	Construction of Flood Mitigation Structure				
P00353342LZ - EAO					
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction/Rehabilitation/Upgrading/Improvement of <b>Chico</b> River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province					
<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction/Rehabilitation/Upgrading/Improvement of <b>Talubin</b> River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province ✓					
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 5,000.00 ✓			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 5,000.00 ✓		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)					
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>			
P00353342LZ - CW1	92.0 ✓	Lineal Meters (lm)			
P00353342LZ - EAO					
<b>13. UNIT COST</b> (Enter Details for all Components below)					
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>			
P00353342LZ - CW1	4,950.00 ✓	53.80 ✓			
P00353342LZ - EAO	50.00 ✓				
<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)					
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>			
P00353342LZ - CW1	92.0 ✓	Lineal Meters (lm)			
P00353342LZ - EAO					
<b>24. UNIT COST</b> (Enter Details for all Components below)					
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>			
P00353342LZ - CW1	4,950.00 ✓	53.80 ✓			
P00353342LZ - EAO	50.00 ✓				

## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

Barangay Talubin, Bontoc, Mountain Province

**Start X** 121.01124 **End X** 121.01182

**Start Y** 17.04055 **End Y** 17.04074

**15. ROAD CLASSIFICATION** (if applicable)

**16. IMPLEMENTING OFFICE** (Record the Implementing Office of the original project)

Mountain Province District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

**Planned Start Date** July 4, 2019 **Planned End Date** October 12, 2019

**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)

Barangay Talubin, Bontoc, Mountain Province

**Start** 121.01124 **End X** 121.01182

**Start** 17.04055 **End Y** 17.04074

**26. ROAD CLASSIFICATION** (if applicable)

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)

Mountain Province District Engineering Office

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

**Planned Start Date** September 10, 2019 **Planned End Date** December 19, 2019

**29. OVERLAP?**

☒ NO ☐ YES

**30. UNDER WARRANTY?**

☒ NO ☐ YES

### D. ATTACHMENTS & JUSTIFICATIONS

**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)

- To correct the title from "Construction/Rehabilitation/Upgrading/Improvement of Chico River Flood Control (Talubin Section), Talubin, Bontoc, Mountain Province" to "Construction/Rehabilitation/Upgrading/Improvement of Talubin River Flood Control (Talubin Section), Talubin, Bontoc, Mountain Province" since Chico River is non-existent in Talubin Section.
- Moreover, taking into consideration that the site where the structure to be constructed (Talubin Section) is only a tributary of the Chico River.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES



## Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

**300107200321000**

**Project Id**

**P00353342LZ**

### 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

<b>Name:</b>	LORNA T. RICARDO
<b>Signature</b>	
<b>Position:</b>	DISTRICT ENGINEER
<b>Date:</b>	8/29/19

### 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

<b>Name:</b>	CHRISTYBEL C. CANUEL	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	8/29/19	<b>Date:</b>	8/29/2019



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE**  
**FIRST DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Bontoc, Mountain Province

## **CERTIFICATION**

**THIS IS TO CERTIFY** that the FY 2019 Local Infrastructure Project, Construction/Rehabilitation/Upgrading/Improvement of Talubin River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province, **has no Road Right-of-Way issues and concerns.**

This certification is issued as one of the requirements for the modification of project, and for all legal intent/purpose/s.

Issued this 9<sup>th</sup> day of August, 2019 at Bontoc, Mountain Province.

  
**ALEXANDER C. CASTAÑEDA**  
District Engineer

CAR 18.1 ak/ACG/ACC



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE FIRST  
DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Bontoc, Mountain Province

## **CERTIFICATION OF NO OVERLAPPING**

THIS IS TO CERTIFY that the project listed below has **NO CASE OF OVERLAPPING** with proposed, on-going and projects under warranty.

Construction/Rehabilitation/Upgrading/Improvement of Talubin River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province.

This CERTIFICATION is issued as a requirement for the modification of the above-mentioned project, and for all legal intent/purpose/s.

Issued this 9<sup>th</sup> day of August, 2019 at DPWH-Mountain Province First District Engineering Office, Bontoc, Mountain Province.

### **With District Office Projects:**

  
**ALEXANDER C. CASTAÑEDA**  
District Engineer

### **With Regional Office Projects:**

  
**ROMMEL N. BALAJO**  
Assistant Chief  
Officer-in-Charge - Chief, Construction Division

  
**NELIA I. ANTONIO**  
Chief, Maintenance Division





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE FIRST  
DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Bontoc, Mountain Province

## CERTIFICATION

THIS IS TO CERTIFY that the project listed below has **NO CASE OF OVERLAPPING** as to funding with FY 2019 projects.

Construction/Rehabilitation/Upgrading/Improvement of Talubin River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province.

This CERTIFICATION is issued as a requirement for the modification of the above-mentioned project, and for all legal intent/purpose/s.

Issued this 9<sup>th</sup> day of August, 2019 at DPWH-Mountain Province First District Engineering Office, Bontoc, Mountain Province.

### With District Office Projects:

  
**DORIS S. PALANGCHAO**  
Accountant III  
*fat*

### With Regional Office Projects:

  
**MARIA D. SAÑGA**  
Chief, Finance Division  
*ms*



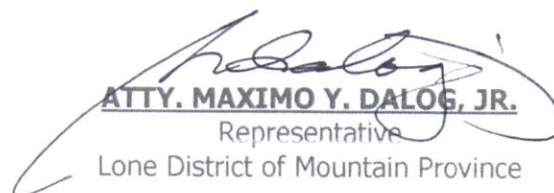
## CERTIFICATION

This is to certify that the projects listed below under the FY 2019 DPWH Infrastructure Program based on the General Appropriations Act (GAA), R.A. 11260 needs modification to correct the title to wit:

FROM		TO	
Name of Project	Amount of Project (P'000)	Name of Project	Amount of Project (P'000)
1. Local Infrastructure Program: Flood Control and Drainage – Flood Control Structures/Facilities, Construction/ Rehabilitation/ Upgrading/ Improvement of Chico River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province	5,000	1. Local Infrastructure Program: Flood Control and Drainage – Flood Control Structures/Facilities, Construction/ Rehabilitation/ Upgrading/ Improvement of <b>Talubin</b> River Flood Control (Talubin Section) Talubin, Bontoc, Mountain Province	5,000

This certification is issued as one of the requirements for the modification of project, and for all legal intent/purpose/s.

Issued this 8<sup>th</sup> day of August, 2019 at Room 516 South Wing, House of Representatives, Quezon City.

  
**ATTY. MAXIMO Y. DALOG, JR.**  
Representative  
Lone District of Mountain Province