

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

Manila

April 24, 2023

MEMORANDUM

то

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

Transmitted herewith are the **<u>APPROVED</u>** requests for the **modification** of hereunder stated projects:

- OO2: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control along Lamut River, Sta. 18 + 300 - Sta. 18 + 900, (Lawig Side), Lamut, Ifugao - --P39,500,000.00
- OO2: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control along Tinoc River, Sta. 98 + 960 Sta. 99 + 440, (Manaan Section), Tinoc, Ifugao - ₱33,170,000.00
- OO1: Ensure Safe and Reliable National Road System Asset Preservation -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Primary Roads Kennon Rd - K0241 + 798 - K0241 + 920 - - - ₱100,000,000.00

Please be reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.

REY PETER B. GILLE, D.M.

OIC-Assistant Secretary for Technical Services and Information Management Service, and OIC – Office of Assistant Secretary for Regional Operations in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/AGC/ERP

	Programming Division Evaluation Sheet	t	
Name of Proje		Project ID:	P00726099LZ
	Flood Control along Lamut River, Sta. 18 + 300 - Sta. 18 + 850 (Lawig Side), Lamut,	_	
Ifugao	Flood Control along Lanut Kiver, Sta. 18 + 300 - 3ta. 18 + 630 (Lawig Side), Lanut,	Appropriation	39,500,000
Implementing	Office: Regional Office CAR	Appropriation: Date:	04/12/2023
Α.	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 <u>non-existent locations</u> 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 Change in Form of Work		
	Change in Scope of Work fromto		
	A.2.5.3 Change in Component Amount		
	A.2.5.4 Addition of Component (incl. EXC Component) A.2.5.5 Deletion of Component		
	A.2.5.6 Movement of Funds between Components		
в.	EVALUATION		
B.1	✓ ALLOWED as per the GAA Provisions		
В.2 С.	NOT ALLOWED as per the GAA Provisions FUND SOURCE FY 2023 GAA, R.A. 11936		
C.1	for issuance of SARO (□Released □Unreleased)	Amount:	
C.2	✓ released thru GAAAO	-	39,500,000
D.	IMPACT: Condition/s: 10.71 % decrease in unit cost		
D.1	Condition/s: <u>10.71</u> % decrease in unit cost - % increase in unit cost		
	% decrease in physical target		
3	<u>12.00</u> % increase in physical target		
D.2	Additional Project Component		
D.3	Remarks:		
0.4			
			•
E. App the G	proving Authority as per D.O. 13, s. 2023, Guidelines on Modification	or Anotment under	2
E.1	✓ Undersecretary for Operations		\sim
E.2	Secretary	$\lambda \lambda$) (and alan
Evaluated By		NSTANTE A. LLANE	
		ssistant Secretary, P	
	ACTION SLIP		_\
Project ID:	P00726099LZ	Date:	
	ARY MANUEL M. BONOAN OR		
REMARKS:	Reviewed by Planning Service Recommended for Approval		
	Remarks:		

Undersecretary for Planning and PPP Services



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

Manila

April 4, 2023

MEMORANDUM

FOR : EUGENIO R. PIPO, JR. Undersecretary for Regional Operations in CAR, Regions I, II, IX, X, XI, XII and XIII

This refers to the memorandum dated 20 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, requesting for the **modification** of the project under FY 2023 GAA, to wit;

A	per GAA/Origina			As Modified	
		Project D	escription		
UACS No.:320101109 Project ID: P007260					
002: Protect Lives and Construction/ Maintenai Drainage Systems			OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		
Construction of Flood C - Sta. 18 + 850 (Lawig			Construction of Flood Co - Sta. 18 + 900, (Lawi		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Flood Mitigation Structure/ 550 Lineal Meters	₱ 70,381.82 / Lineal Meters	₱ 38,710,000.00	CW1- Construction of Flood Mitigation Structure/ 616 Lineal Meters	₱ 62,840.91 / Lineal Meters	₱ 38,710,000.00
EAO	-	₱ 790,000.00	EAO	=	₱ 790,000.00
	4	239,500,000.00		Total:	₽39,500,000.00

Structure from 550 Lineal meters to 616 Lineal meters due to the following:
The increase in physical target/ decrease in unit cost is due to the proximity to the project site from the material sources such as aggregates and boulders which are subjected for cycle time analysis.

- The project consists of the construction of revetment with grouted riprap based on the approved plans and design. Also, there is an inclusion of the item 1600(3) Dewatering under water supply pay items to ensure that the soil is dry prior to excavation and foundation works.
- The extension in station limit from Sta. 18 + 850 to Sta. 18 + 900 is due to the inclusion of the adjacent critical section which also require immediate flood mitigation structure to prevent flooding and bank collapse along residential areas and vegetable productions areas.
- The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA).

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), BP 202, Geotagged photos, Hydraulic and Hydrologic Analysis, PIA, Master Plan, Certificate of No Overlapping and GIS Map.

Page 2 of 2

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

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ADOR G. GANLAS

Assistant Secretary for Regional Operations In CAR, Regions I, II, IX, X, XI, XII and XIII

RECOMMENDING APPROVAL:

MARIA CATALINA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and PPP Services

APPROVED/DISAPPROVED:

JR. Undersecretary for Regional Operations In CAR, Regions I, II, IX, X, XI, XII and XIII

2.3 mksa/MLS/AVS/AGC/ERP



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

March 20, 2023

MEMORANDUM

- FOR : MANUEL M. BONOAN Secretary
- THRU : EUGENIO R. PIPO, JR. Undersecretary for Regional Operations CAR, Regions I, II, IX, X, XI, XII and XIII
- 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 Flood Control along Lamut River, Sta. 18 + 300 - Sta. 18 + 850 (Lawig Side), Lamut, Ifugao

We are respectfully submitting the modification of the above project in the amount of **Thirty-Nine Million Five Hundred Thousand Pesos (Php 39,500,000.00)**, as indicated below:

	As per GAA/Original	As Modified			
Project ID UACS	P00726099LZ 320101109758000				
Project Title	Construction of Flood Control along Lamut River, Sta. 18 + 300 - Sta. 18 + 850 (Lawig Side), Lamut, Ifugao	Construction of Flood Control alon Lamut River, Sta. 18 + 300 - Sta. 18 + 950 , (Lawig Side), Lamut, Ifugao			
Physical Target	550.000 Lineal meters	616.000 Lineal meters			

The supporting documents based on D.O. No. 23, series of 2023 are attached for your ready reference.

For the consideration of the Secretary.

ANGGOL KHADA Regional Director

CAR.1 CSC/E/EFD/JWC/ABM

Modification Request Form

		A. 0	GENERAL		insue and		
1. REGION Cordillera Administr		2. DEO Ifugao First District				(LONE DISTRICT)	
В.	ORIGINAL PROJECT	C. PROPOSED REVISED PROJECT					
4. UACS (Unified Acc 320101109758000	count Code Structur	e as defined in GAA	4)				
5. Project Id P00726099LZ							
6. Project Category							
OO2: Protect Lives a	nd Properties Agains	st Major Floods					
7. Sub-Program (P/A Construction/ Maint	6 D	igation Structures a	nd Drainage Systems				
8. Operating Unit			18. Operating Unit (Change subject	to DBM	approval)	
Ifugao 1st District Er	ngineering Office		Ifugao 1st District En				
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)				
Component ID	omponent ID Type of Work		Component ID Type of Work				
CW1 Construction of Flood Mitigation Structure		CW1 Construction of Flood Mitigation Structure					
10. PROJECT DESCR Construction of Floo 300 - Sta. 18 + 850 (ut River, Sta. 18 +	20. PROJECT DESCR Construction of Floo Sta. 18 + 900, (Lawig	d Control along	g Lamut F		
11. ALLOTMENT (P'000) (as recorded in GAA) 39,500			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)22. CAF (To be obtained from Financial Management office)			nancial	
			39,500 UYES				
12. PHYSICAL TARG below)	ET (Enter Details for	all Components	23. PHYSICAL TARG	ET (Enter Detai	ls for all	Components below)	
Component ID	Target	Target Unit	Component ID	Target		Target Unit	
CW1	550	Lineal Meters (Im)	CW1	616		Lineal Meters (Im)	
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Ent	er Details for al	ll Compo	nents below)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)	
CW1	38,710.000	70.38182	CW1	38,710.000)	62.84091	
EAO	790.000		EAO 790.000				

Modification Request Form

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accordance with DO 65 Series 2014)			accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1)					
Click her	e to enter text.				e to enter text.			
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Start Y	16.64913	End Y	16.65347	Start Y	16.64913	End Y	16.65347	
15. ROA I N/A	D CLASSIFICATIO	N (if applicabl	e)	26. ROA I N/A	CLASSIFICATION	V (if applicable)		
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17. PROJ	IECT IMPLEMENT	ATION PLAN ((PIP)	28. PROJ	ECT IMPLEMENT	ATION PLAN (PI	P)	
	Planned Start Date 05/21/2023		Planned End Date 02/14/2024		Planned Start Date 05/21/2023		Planned End Date 02/14/2024	
				29. OVER	LAP?	30. UNDER	R WARRANTY?	
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31. PRO.	JECT IMPACT ANA	ALYSIS ATTAC	HED? (For Flood Co /A	ntrol Proje	cts)			
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□ NO 32. TECH Change Protectio	NICAL JUSTIFICA INICAL JUSTIFICA in Station Limits in on Structure from	□ N TION (Explain the Project L 550 Lineal me	/A in detail in Bullet Description and Dec eters to 616-Lineal r	point form rease in ph neters due	at; minimum of 2 vsical target for C to the following:	CW1 - Constructi		
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Tables for Modification Request Form

P	35. P	REPARED BY	:	
Name: Office:	ERLINDA F. DOLIENTE Planning and Design Division	Position: Date:	Chief, Planning Section	
36. REVIEV	VED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:		Name:		
Position:		Position:	Chief, Planning and Design Division	
Date:		Date:		
37. RECOMM	ENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:		Name:	KHADAFFYD. WANGGOL	
Position:		Position:	Regional Director	
Date:		Date:		

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA) 320101109758000

Project Id

P00726099LZ

P00726099LZ						
	40. DPWH OFFIC	CE OF THE UNDERSEC	RETARIES FOR OPERAT	IONS		
Primary Reason fo	r Request (based on Categ	ory of Modification):	(choose one)			
Category A	Category B	Category C	Category D	Impact		
 Typographical error on Project Description 	 Overlapping Sections Change in Station Limits Change in Physical Target 	 No such Barangay No such City or Municipality 	Change in (IO), requiring a change in the (OU)	 No change or decrease in unit cost 20% or less increase in unit cost > 20% increase in unit cost 		
	Reviewed b	y Office of the Unders	secretary for Operation	15		
Name:	Name: Engr. MANUEL L. SINGSON			Engr. ANTONIO V. SOBREVIÑAS, JR.		
Signature			1	NYS		
Position:	Project Manager I		Project Manager II			
Date:	4/4/23		4/4/23			
		41. DPWH PLANNIN	IG SERVICE			
Category of Modi t (please check the	fication appropriate)	ry D – Change in Oper		BM approval)		
		Reviewed by Plann	ing Service			
Name:	ANNA ANDREA M. NOCH	E Name:	Name: PETER PAUL R. CORTEZ			
Signature	Indm		Signature:			
Position:	Regional Coordinator	Positio	Position: OIC - Chief of Programming Division			
Date:	04.12.23	Date:	Date:			