



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

3/19/20

Programming Division Evaluation Sheet

Name of Project: Bambang Bypass Road, Nueva Vizcaya Project ID: P00402142LZ
Appropriation: P 105,000,000
Implementing Office: Regional Office II Date: June 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 (oReleased oUnreleased) Amount: P 105,000,000

C.2 ☒ FCR

D. Remarks: Type of Work has been changed from Const. of Gravel Road to
Const. of Concrete Road for the approaches (4 Lanes) of the proposed
bridge construction. Decrease in Unit Cost.

Evaluated By: PERLITA A. SALVADOR
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00402142LZ

Date: _____

FOR USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS: ☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks: _____

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



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

JUN 19 2020
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated March 5, 2020 of **LORETA M. MALALUAN, OIC - Regional Director, DPWH-Region II**, requesting for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310204100399000					
Project ID: P00402142LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development – Construction of Bypass and Diversion Roads			Network Development – Construction of Bypass and Diversion Roads		
Bambang Bypass Road, Nueva Vizcaya			Bambang Bypass Road, Nueva Vizcaya		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 - Construction of Gravel Road / 1.30 Lane Km	₱ 25,255,165/ Lane Km	₱ 32,831,715	CW-1 - Construction of Concrete Road / 1.30 Lane Km	₱ 23,454,793/ Lane Km	₱ 30,491,231.25
CW-2 - Construction of Concrete Bridge / 439.20 Sq. meters	₱ 115,020.44/ Square meter	₱ 50,516,978	CW-2 - Construction of Concrete Bridge / 439.20 Sq. meters	₱ 119,192.17/ Square meter	₱ 52,349,199.50
CW-3 Construction of Road Slope Protection Structure / 1,215 Sq. meters	₱ 14,338.43/ Square meter	₱ 17,421,190	CW-3 Construction of Road Slope Protection Structure / 1,215 Sq. meters	₱ 14,858.48/ Square meter	₱ 18,053,047.25
ROW Acquisition / 6,480 Sq. meters	₱ 88.77/ Square meter	₱ 575,250	ROW Acquisition / 6,480 Sq. meters	₱ 88.77/ Square meter	₱ 575,250.00
EAO	-	₱ 3,654,866	EAO	-	₱ 3,531,272.00
Total:		₱ 105,000,000	Total:		₱ 105,000,000
Justification:					
<ul style="list-style-type: none">Modification is necessary due to change in type of work from "Construction of Gravel Road" to "Construction of Concrete Road" for the approaches (4 lanes) of the proposed bridge construction having a length of 325 meters.Change in Original and revised component costs are reasonable for concrete roads as per prevailing cost of the department. EAO is less than 3.5 percent of the overall construction cost.					

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

2.1 ETP/MLS

Department of Public Works and Highways
Office of the Secretary



WIN0C03874



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE II
Tuguegarao City, Cagayan

DPWH-R02 R.M. Sec.
DATE 3-12-20
FILE CODE 236.01
RELEASED BY: [Signature]

March 5, 2020

MEMORANDUM

FOR : MARK A. VILLAR
Secretary
This Department

RECEIVED
DATE 4/20/20 TIME 12:30 PM
BY VFM/S
DPWH
OFFICE OF THE SENIOR UNDERSECRETARY

ATTENTION : RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Luzon Regional Operations
Region I, II, III, IV-A, V and CAR
This Department

**SUBJECT : Request for Modification of Regional Project under FY 2020
General Appropriations Act (GAA), R.A. 11465**

May we respectfully request for the modification of type of work of the project OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Bambang Bypass Road, Nueva Vizcaya, *from* Construction of **Gravel** Road *to* Construction of **Concrete** Road, for your favorable consideration and approval.


LORETA M. MALALUAN, CESO IV
Office-In-Charge
Office of the Regional Director

- Encl: (1) FY 2019 DPWH Annual Infrastructure Program
(2) Form for Project Modification Request
(3) GIS Map of the Proposed Project Work Location
(4) Certificate of Availability of Funds
(5) BP202
(6) Certificate of Reasonableness of Cost Estimate
(7) Certificate of "No Overlapping" and "Not Within Warranty Period"
(8) Geotagged Photograph
(9) Approved Program of Work
(10) Approved Plans (Cover Sheet, Layout Plan, Summary of Quantities and Typical Roadway Sections)

R02.1 KD VY/RWPV/JPCJR

Form for Modification Request

A. GENERAL					
1. REGION REGION II		2. DEO NUEVA VIZCAYA FIRST DISTRICT ENGINEERING OFFICE		3. LEGISLATIVE DISTRICT NUEVA VIZCAYA DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310204100399000					
5. Project Id P00402142LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Construction of Bypass and Diversion Roads					
8. Operating Unit Region II			18. Operating Unit (Change subject to DBM approval) Region II		
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 Gravel Road		CW1	Construction of Concrete Road	
CW2	Construction of Concrete Bridge		CW2	Construction of Concrete Bridge	
CW3	Construction of Road Slope Protection Structure		CW3	Construction of Road Slope Protection Structure	
ROW	ROW Acquisition		ROW	ROW Acquisition	
EAO	Choose an item.		EAO	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Bambang Bypass Road, Nueva Vizcaya			20. PROJECT DESCRIPTION (of the revised project) Bambang Bypass Road, Nueva Vizcaya		
11. ALLOTMENT (P'000) (as recorded in GAA) 105,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 105,000		22. CAF (To be obtained from Financial Management office) <input checked="" 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	1.30	Lane Km	CW1	1.30	Lane Km
CW2	439.20	Square Meters (m2)	CW2	439.20	Square Meters (m2)
CW3	1,215	Square Meters (m2)	CW3	1,215	Square Meters (m2)
ROW	6,480	Square Meters (m2)	ROW	6,480	Square Meters (m2)
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	32,831.715	25,255.16538	CW1	30,491.23125	23,454.79326
CW2	50,516.978	115.02044	CW2	52,349.19950	119.19216

Form for Modification Request

CW3	17,421.19	14.33842	CW3	18,053.04725	14.85847
ROW	575.250	0.08877	ROW	575.25	0.08877
EAO	3,654.866	Click here to enter text.	EAO	3,531.272	Click here to enter text.

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

Bambang Bypass Road, Nueva Vizcaya

Start X 121.095196 End X 121.093634

Start Y 16.363425 End Y 16.366492

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**)

Bambang Bypass Road, Nueva Vizcaya – Sta. 0+000 – Sta. 0+247, Sta. 0+251 – Sta. 0+281, Sta. 0+285 – Sta. 0+362

Start X 121.095196 End X 121.093634

Start Y 16.363425 End Y 16.366492

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Regional Office II

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

Regional Office II

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

February 3, 2020

Planned End Date

December 7, 2020

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

February 27, 2020

Planned End Date

December 31, 2020

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)

- Modification due to change in type of work from construction of gravel road to construction of concrete road (4 lanes) for the approaches of the proposed bridge construction (4 lanes) having a length of 325 meters.
- Original and revised component costs are reasonable for concrete roads as per prevailing unit cost of the Department.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES


Form for Modification Request

35. PREPARED BY:

Name:	 KRISTIN DALE V. YADAO	Position:	Engineer II
Office:	Regional Office II - PDD	Date:	3/5/2020

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	Name of Chief of Planning Section	Name:	 JAIME P. CATOLOS, JR.
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	Click here to enter a date.	Date:	3/5/2020

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	Name of District Engineer	Name:	 LORETTA M. MALALUAN, CESO IV
Position:	District Engineer	Position:	Officer-In-Charge Office of the Regional Director
Date:	Click here to enter a date.	Date:	3/5/2020

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310204100399000

Project Id

P00402142LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

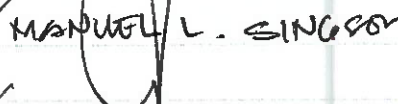
- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☒ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with 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 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 checked="" 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: JUNE 9, 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

<p>Name: PERLITA A. SALVADOR</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date:</p>	<p>Name: MILAGROS C. MANAYSAY</p> <p>Signature: </p> <p>Position: Chief of Programming Division</p> <p>Date: 6/11/2020</p>
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE II
Tuguegarao City, Cagayan

CERTIFICATE OF AVAILABILITY OF FUNDS

THIS IS TO CERTIFY that the Project under CY-2020 Regular Infra Program covered under GAA of CY 2020 with **R.A. No. 11465** and **UACS code 310204100399000** is still available for obligation to wit:

Project Name		AMOUNT
FROM	TO	
Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Construction of Bypass and Diversion Roads – Bambang Bypass Road, Nueva Vizcaya	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Construction of Bypass and Diversion Roads – Bambang Bypass Road, Nueva Vizcaya	P 105,000,000.00
Construction of Gravel Road Construction of Concrete Bridge Construction of Road Slope Protection Structure ROW Acquisition	Construction of Concrete Road Construction of Concrete Bridge Construction of Road Slope Protection Structure ROW Acquisition	

This certification is issued this **5th** day of **March, 2020** to support request for the modification of FY-2020 Regional Infrastructure Project.

WILHELMINA C. ARAO, MNSA
Chief Administrative Officer
Chief, Financial Management Division

APPROVED:

LORETA M. MALALUAN, CESO IV
Officer-In-Charge
Office of the Regional Director