



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

Ref No. CAR - 062

7475

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00431797LZ

Lucog-Magnao Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga

Appropriation: 22,970,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 07/27/2020

**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) Amount: 12,970,000
- C.2  FCR 10,000,000

**D. Remarks:** Request is de-clustering of road project (FCR & FLR). Per memo dated March 5, 2020 & to ensure compliance with DO 137, series of 2019, a certification form (Annex A) & utilize the template for the de-clustering of projects in (Annex C) must be submitted. The total physical target for ( CW1 + CW2) is unchanged, though the unit cost for CW2 is higher than CW1, since it requires more embankment to stabilize the existing road.

Evaluated By: CHRISTYBEL C. CANUEL  
 Regional Coordinator

Noted By: LEONORA C. GALANG  
 Section Chief

**ACTION SLIP**

Ref No. CAR - 062

Date: 07/27/2020

Project ID: P00431797LZ

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

6/16 8/1



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

**AUG 25 2020**  
**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated June 5, 2020 of OIC – Assistant Regional Director **JOSE B. TOBIAS, DPWH-CAR**, endorsing the request of OIC - District Engineer **RUBY A. UYAM, Lower Kalinga DEO** for the **modification** of project under the FY 2020 GAA, to wit:

<i>As per GAA/Original</i>			<i>As Modified</i>		
<b>Project Description</b>					
<b>UACS No. 300204100461000</b> <b>Project ID: P00431797LZ</b>  Convergence and Special Support Program  Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones  Lucog-Magnaog Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnaog Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga			Convergence and Special Support Program  Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones  Lucog-Magnaog Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnaog Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - <b>1.850 Lane Km</b>	P 12,167,892 / Lane Km	P 22,510,600	<b>FCR</b>		
			CW-1 Construction of Concrete Road - <b>0.84 Lane Km</b>	P 11,666,667 / Lane Km <i>P 22 M/Km</i>	P 9,800,000
			EAO	-	P 200,000
			Sub-Total:		P 10,000,000
			<b>FLR</b>		
EAO	-	P 459,400	CW-2 Construction of Concrete Road - <b>1.01 Lane Km</b>	P 12,584,752 / Lane Km <i>P 24 M/Km</i>	P 12,710,600
			EAO	-	P 259,400
Sub-Total:			Sub-Total:		P 12,970,000
<b>Total:</b>		<b>P 22,970,000</b>	<b>Total:</b>		<b>P 22,970,000</b>

**Justification:**

- The project's allocation is identified both as "For Comprehensive Release "(FCR) and "For Later Release" (FLR). Since the amount identified under For Later Release (FLR) is not likely to be released in consideration to the required amount to implement the national policy to address the Covid-19 pandemic, the Implementing Office opted to reprogram and adopt the amount identified under "For Comprehensive Release" (FCR). The allocation under FCR must be separated from the FLR to allow the project to start the soonest possible time while waiting for the release of the remaining allocation which is under FLR.
- This will allow the obligation of the already received FCR amount, in effect allowing commencement of implementation, thereby increasing the absorptive capacity and disbursement rate of the IO and the Department as a whole.
- The physical target was derived from the approved Program of Work and DUPA.
- The target unit cost of CW1 is lower than the target unit cost of CW2 because the section under CW2 require more embankment to stabilize the existing roads which resulted to a higher unit cost. Nonetheless, there is no change in the overall unit cost of the project since the total physical target remains unchanged.

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



WIN0C04040



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

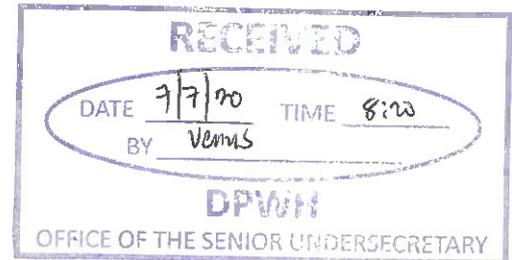
June 5, 2020

**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: Convergence and Special Support - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Lucog-Magnao Road connecting Mt. Province Boundary -Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga**



We are respectfully forwarding the Memorandum dated May 26, 2020 of Assistant District Engineer Ruby A. Uyam, OIC, Office of the District Engineer, Lower Kalinga District Engineering Office (LKDEO) requesting for the modification of the above project in the amount of **Twenty Two Million Nine Hundred Seventy Pesos (Php 22,970,000.00)**, as indicated below:

**FROM**  
Lucog-Magnao Road connecting Mt. Province Boundary -Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga.

PHYSICAL TARGET  
CW1: **1.85** Lane Km

ALLOCATION  
CW1 = **Php 22,510,600**

EAO = Php 459,400

TOTAL = Php 22,970,000

**TO**  
Lucog-Magnao Road connecting Mt. Province Boundary -Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga.

PHYSICAL TARGET  
**FCR - CW1: 0.84** Lane Km ✓  
**FLR - CW2: 1.01** Lane Km ✓

ALLOCATION  
**FCR - CW1 = Php 9,800,000**  
**FLR - CW2 = Php 12,710,600** ✓

EAO = Php 459,400

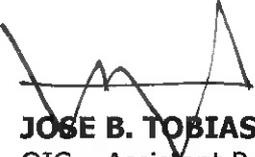
TOTAL = Php 22,970,000

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 DLBC/EPD/EGE/ABM

  
**JOSE B. TOBIAS**  
OIC – Assistant Regional Director  
"For and in the absence of the Regional Director"



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LOWER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
Cordillera Administrative Region  
Bulanao, Tabuk City, Kalinga

May 26, 2020

**MEMORANDUM**

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

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

**SUBJECT** : **Modification CY 2020 GAA – Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Lucog-Magnao Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga under the FY 2020 General Appropriations Act**

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Lucog-Magnao Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Lucog-Magnao Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga
<b>ALLOCATION</b>	<b>ALLOCATION</b>
CW1 = Php 22,510,600	CW1= <b>Php 9,800,000</b>
	<b>CW2=Php 12,710,600</b>
EAO=Php 459,400	EAO=Php 459,400
TOTAL= Php 22,970,000	TOTAL= Php 22,970,000
<b>PHYSICAL TARGET</b>	<b>PHYSICAL TARGET</b>
CW1 = 1.850 Lane Km	CW1 = <b>0.840</b> Lane Km
	<b>CW2 = 1.010 Lane Km</b>

Attached are all Supporting documents based on Guidelines to be used in the Evaluation of Realignment/Modification for FY 2015 GAA/D.O. No. 12, series of 2015.

For favorable consideration.

**RUBY A. UYAM**

Assistant District Engineer  
OIC, Office of the District Engineer

## Form for Modification Request

### A. GENERAL

<b>1. REGION</b> CORDILLERA ADMINISTRATIVE REGION	<b>2. DEO</b> LOWER KALINGA DISTRICT ENGINEERING OFFICE	<b>3. LEGISLATIVE DISTRICT</b> KALINGA LONE DISTRICT
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### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300204100461000					
<b>5. Project Id</b> P00431797LZ					
<b>6. Project Category</b> Convergence and Special Support Program					
<b>7. Sub-Program (P/A/P)</b> Convergence and Special Support - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones					
<b>8. Operating Unit</b> Lower Kalinga District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Lower Kalinga District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)					
<b>Component ID</b>		<b>Type of Work</b>		<b>19. Type of Work</b> (Enter Details for all Components below)	
				<b>Component ID</b>	
				<b>Type of Work</b>	
				<b>FCR</b>	
P00431797LZ -CW1	Construction of Concrete Road		P00431797LZ -CW1	Construction of Concrete Road	
				<b>FLR</b>	
P00431797LZ -EAO			<b>P00431797LZ -CW2</b>	<b>Construction of Concrete Road</b>	
				P00431797LZ -EAO	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Lucog-Magnaoad Road connecting Mt. Province Boundary - Calanan-Abbut National Road and Magnaoad Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga.			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Lucog-Magnaoad Road connecting Mt. Province Boundary -Calanan-Abbut National Road and Magnaoad Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga.		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 22,970			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 22,970		<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>	<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)	
				<b>Component ID</b>	
				<b>Target</b>	
				<b>Target Unit</b>	
P00431797LZ -CW1	1.850	Lane Km	P00431797LZ -CW1	0.840	Lane Km
					<b>FLR</b>
P00431797LZ -EAO			<b>P00431797LZ -CW2</b>	1.01	Lane Km
					P00431797LZ -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>	<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>	
				<b>FCR</b>	
P00431797LZ -CW1	22,510.60	12,167.89	P00431797LZ -CW1	9,800.00	11,666.667
					<b>FLR</b>

## Form for Modification Request

P00431797LZ -EAO	459.40	<b>P00431797LZ -CW2</b>	<b>12,710.6</b> ✓	<b>12,584.752</b> ✓
		P00431797LZ -EAO	459.40 ✓	
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Lucog-Magnaog Road connecting Mt. Province Boundary - Calanan-Abbut National Road and Magnaog Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga.		<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with Lucog-Magnaog Road connecting Mt. Province Boundary -Calanan-Abbut National Road and Magnaog Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga.		
Start <del>X</del> <sub>g</sub> 17.4213	End <del>X</del> <sub>g</sub> 17.39873	Start <del>X</del> <sub>Y</sub> 17.4213	End <del>X</del> <sub>Y</sub> 17.42375	
Start <del>X</del> <sub>X</sub> 121.33708	End <del>X</del> <sub>X</sub> 121.33371	Start <del>X</del> <sub>Y</sub> 121.33708	End <del>X</del> <sub>Y</sub> 121.33573	
<b>15. ROAD CLASSIFICATION</b> (if applicable)		<b>26. ROAD CLASSIFICATION</b> (if applicable)		
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Lower Kalinga District Engineering Office		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Lower Kalinga District Engineering Office		
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>		
Planned Start Date February 2, 2020	Planned End Date October 3, 2020	Planned Start Date <b>July 15, 2020</b> ✓	Planned End Date <b>March 15, 2021</b> ✓	
		<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	
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>				
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" 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>There is a modification in this project because the allocation is identified both as "For Comprehensive Release "(FCR) and "For Later Release" (FLR). Since the amount identified under For Later Release (FLR) is not likely to be released in consideration to the required amount to implement the national policy to address the Covid-19 pandemic, we opted to reprogram and adopt the amount identified under "For Comprehensive Release" (FCR). The Php 10,000,000.00 allocation under FCR must be separated from the FLR to allow the project to start the soonest possible time while waiting for the release of the remaining allocation which is under FLR.</li> <li>The Php 10,000,000.00 allocation under FCR as CW1 must be separated from the FLR as CW2 to allow the project start the soonest possible time while waiting for the release of the remaining allocation which is under FLR.</li> <li>The construction of this access road will sustain mobility, connectivity, and accessibility within the society, fast tract the movement of goods and services to propel the economy and link members of the society in the process of their association with each other and those of the members of neighboring communities, thus will reduce travel time by way of mechanizing transport of industry and farm produce.</li> <li>The physical target is derived from the approved Program of Work and DUPA.</li> <li>The target unit cost of CW1 is lower than the target unit cost of CW2 because the section under CW2 require more embankment to stabilize the existing roads which resulted to a higher unit cost.</li> </ul>				
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES				
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES				

## Form for Modification Request

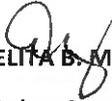
### 35. PREPARED BY:

<b>Name:</b>	 ALFREDO B. NGAO-I	<b>Position:</b>	ENGINEER II
<b>Office:</b>	DPWH- Lower Kalinga District Engineering Office	<b>Date:</b>	5/22/2020

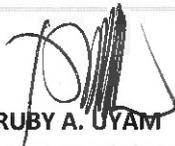
### 36. REVIEWED BY DISTRICT OFFICE (If Required)

<b>Name:</b>	 RAFAEL L. FERNANDO
<b>Position:</b>	Chief Planning and Design Section
<b>Date:</b>	5/22/2020

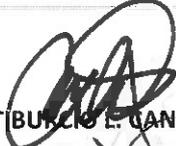
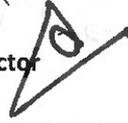
### 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	 ANGELITA B. MABITAZAN
<b>Position:</b>	Chief Planning and Design Division
<b>Date:</b>	

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

<b>Name:</b>	 RUBY A. UYAM
<b>Position:</b>	Assistant District Engineer Officer-In-Charge, Office of the District Engineer
<b>Date:</b>	5/22/2020

### 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	 TIBURCIO E. CANLAS
<b>Position:</b>	Regional Director
<b>Date:</b>	

# Form for Modification Request

## 35. PREPARED BY:

  
Name: ALFREDO B. NGAO-I Position: ENGINEER II  
Office: DPWH- Lower Kalinga District Engineering Office Date: 5/19/2020

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

  
Name: RAFAEL L. FERNANDO  
Position: Chief Planning and Design Section  
Date: 5/19/2020

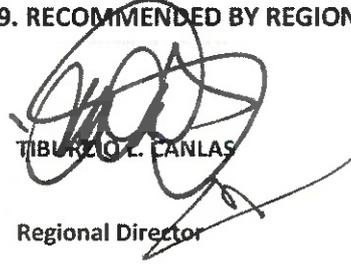
## 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

  
Name: RUBY A. UYAM  
Position: Assistant District Engineer  
Officer-In-Charge, Office of the District Engineer  
Date: 5/19/2020

## 38. REVIEWED BY REGIONAL OFFICE

  
Name: ANGELITA B. MABITAN  
Position: Chief Planning and Design Division  
Date: 5/19/2020

## 39. RECOMMENDED BY REGIONAL OFFICE

  
Name: TIBURCIO L. CANLAS  
Position: Regional Director  
Date: 5/19/2020

# Form for Modification Request

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

300204100461000

**Project Id**

P00431797LZ

## 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 <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 checked="" type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input checked="" 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. MENDOZA

**Signature**

*[Handwritten Signature]*

**Position:**

DIST. ENGR.

**Date:**

## 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 DANUEL

**Signature**

*[Handwritten Signature]*

**Position:**

Regional Coordinator ENGR. III

**Date:**

7/27/2020

**Name:**

PETER PAUL A. CORRAL

**Signature**

*[Handwritten Signature]*

**Position:**

Chief of Programming Division

**Date:**

7/30/2020