



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

Ref No. CAR - 033

6858

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00440856LZ

Improvement of Poblacion - Langnao Road, Poblacion, Calanasan, Apayao

Appropriation: 10,000,000

Implementing Office: Apayao 2nd District Engineering Office

Date: 06/16/2020

**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 (from Construction of concrete to gravel Rd)

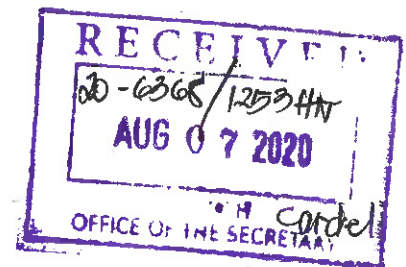
A.2.5.3 ☐ Change in Component Amount ONLY

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)

C.2 ☒ FCR

Amount:

10,000,000

D. Remarks: Change in Type of Work from Construction of concrete road to Construction of gravel road

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00440856LZ

Ref No. CAR - 033

Date: 06/16/2020

FOR : USE FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS: ☒ Reviewed by Planning Service  
☒ Recommended for Approval  
Remarks:

*subject to HNN or Memo*

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



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

JUL 30 2020  
MEMORANDUM

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

Respectfully forwarded is the memorandum dated June 3, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **JANUARIO S. GARDE, Apayao 2<sup>nd</sup>, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b> <b>UACS No. 300117205686000</b> <b>Project ID: P00440856LZ</b>  Local Program  Local Roads and Bridges - Local Roads - Local Infrastructure Program  Improvement of Poblacion - Langnao Road, Poblacion, Calanasan, Apayao			Local Program  Local Roads and Bridges - Local Roads - Local Infrastructure Program  Improvement of Poblacion - Langnao Road, Poblacion, Calanasan, Apayao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - 2.0 Lane Km	₱ 4,950,000 / Lane Km	₱ 9,900,000	CW-1 Construction of Gravel Road - 2.0 Lane Km	₱ 4,950,000 / Lane Km	₱ 9,900,000
EAO	-	₱ 100,000	EAO	-	₱ 100,000
Total:		₱ 10,000,000	Total:		₱ 10,000,000
<b>Justification:</b> <ul style="list-style-type: none"><li>Change in type of work to <u>prioritize road opening and widening</u> to provide convenient access road to the community residing in Brgy. Langnao.</li><li><u>No change in physical target</u> and unit cost because the reflected target in AIP is already for gravel road. The derived physical target and unit cost is based on the approved Program of Works, Detailed Unit Price Analysis and Detailed Engineering Design and within the prevailing unit cost of the Department.</li></ul>					

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

*subject to "NO ROW acquisition in the local part of DPWH since this is a local road."*

**RAFAEL S. TABUT**  
Senior Undersecretary  
Undersecretary for Operations  
Regions I, II, III, IV-A, V and CAR

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

**EMIL K. SADAIN, CESO I**  
Undersecretary for UPMO Operations  
and Technical Services  
Officer-In-Charge

Department of Public Works and Highways  
Office of the Secretary



WINOC03990

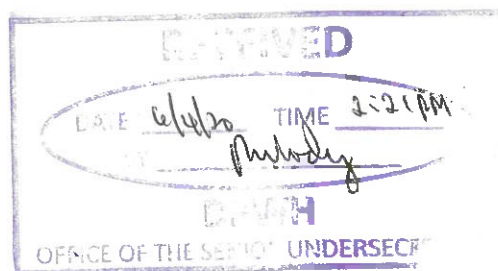


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

June 03, 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: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Improvement of Poblacion – Langnao Road, Poblacion, Calanasan, Apayao**

We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Januario S. Garde, Apayao Second District Engineering Office regarding the above subject amounting to **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

**FROM**  
Type of Work:  
Construction of **Concrete** Road

**TO**  
Type of Work:  
Construction of **Gravel** Road

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

For consideration of the Secretary.

**TIBURCIO L. CANLAS**  
Regional Director

CAR.1 CSCC/EPD/EGE/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
San Isidro Sur, Luna, Apayao

May 22, 2020

**MEMORANDUM**

**FOR : TIBURCIO L. CANLAS**  
Regional Director  
DPWH-CAR, Baguio City

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

**SUBJECT : Request for the Modification of the CY 2020 Project:**  
**Improvement of Poblacion - Langnao Road, Poblacion, Calanasan,**  
**Apayao**

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 10,000,000.00**, with details indicated below.

	<b>FROM</b>	<b>TO</b>
Type of Work	Construction of Concrete Road	Construction of Gravel Road

Attached are the supporting documents based on D.O No. 11, Series of 2018, Guidance on Project Modification and Augmentation Under the General Appropriations Act (GAA)".

For your perusal.

**JANUARIO S. GARDE**  
District Engineer

CAR.11.1 jad/HCH

# Form for Modification Request

## A. GENERAL

### 1. REGION

Cordillera Administrative Region

### 2. DEO

Apayao Second District Engineering Office

### 3. LEGISLATIVE DISTRICT

Apayao (Lone District)

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

### 4. UACS (Unified Account Code Structure as defined in GAA)

300117205686000

### 5. Project ID

P00440856LZ

### 6. Project Category

Local Program

### 7. Sub-Program (P/A/P)

Local - National Roads and Bridges - Local Roads - Local Infrastructure Program

### 8. Operating Unit

Apayao Second District Engineering Office

### 18. Operating Unit (Change subject to DBM approval)

Apayao Second District Engineering Office

### 9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Concrete Road
EAO	Choose an item.

### 19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Gravel Road
EAO	Choose an item.

### 10. PROJECT DESCRIPTION (as recorded in GAA)

Improvement of Poblacion - Langnao Road, Poblacion, Calanasan, Apayao

### 20. PROJECT DESCRIPTION (of the revised project)

Improvement of Poblacion - Langnao Road, Poblacion, Calanasan, Apayao

### 11. ALLOTMENT (P'000) (as recorded in GAA)

10,000

### 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

10,000

### 22. CAF (To be obtained from Financial Management office)

☐ YES

### 12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	2.0	Lane Km
EAO	Click here to enter text.	Choose an item.

### 23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	2.0	Lane Km
EAO	Click here to enter text.	Choose an item.

### 13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	9,900	4,950
EAO	100	Click here to enter text.

### 24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	9,900	4,950
EAO	100	Click here to enter text.



## Form for Modification Request

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

Click here to enter text.

<b>Start X</b>	121.06482'	<b>End X</b>	121.05278'
<b>Start Y</b>	18.23025'	<b>End Y</b>	18.24222'

### 15. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Apayao Second District Engineering Office

### 17. PROJECT IMPLEMENTATION PLAN (PIP)

<b>Planned Start Date</b>	<b>Planned End Date</b>
April 7, 2020	September 03, 2020

### 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.

<b>Start X</b>	121.06482' ✓	<b>End X</b>	121.05278' ✓
<b>Start Y</b>	18.23025' ✓	<b>End Y</b>	18.24222' ✓

### 26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Apayao Second District Engineering Office ✓

### 28. PROJECT IMPLEMENTATION PLAN (PIP)

<b>Planned Start Date</b>	<b>Planned End Date</b>
July 1, 2020 ✓	November 27, 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)

- Type of work was changed due to prioritization of Road opening and widening of road to fully provide convenient access road to the community residing in Brgy. Langnao.
- Due to actual site condition, which necessitates direct access to the community, thus maximizing the allotted amount.
- Type of work was modified in the NEP-ERRATA form which is "Road improvement", however, road improvement is not included in the category
- Planned start and end dates were revised due to pandemic disease "Covid-19" which caused "Enhanced Community Quarantine". Furthermore, the project also included in the "For Later Release" project.

### 33. PHOTOS SUBMITTED

☐ NO ☒ YES

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

☐ NO ☒ YES




# Form for Modification Request

## 35. PREPARED BY:

<b>Name:</b>	 HENDRICK D. UCOL	<b>Position:</b>	Engineer II
<b>Office:</b>	Planning and Design Section	<b>Date:</b>	5/22/2020




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

## 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	 HOMERO C. HERMOSURA	<b>Name:</b>	 ANGELITA B. MABITAZAN
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>	5/22/2020	<b>Date:</b>	

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

## 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	 JANUARIO S. GARDE	<b>Name:</b>	 TIBURCIO L. CANLAS
<b>Position:</b>	District Engineer	<b>Position:</b>	Regional Director
<b>Date:</b>	5/22/2020	<b>Date:</b>	

# Form for Modification Request

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

300117205686000

**Project Id**

P00440856LZ

## 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 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

**Name:**

**Signature**

**Position:**

**Date:**

MANUEL V. SINGSON  
PROBATIONARY MAN. 4

## 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:**

**Signature**

**Position:**

**Date:**

CHRISTYBEN C. CANUEL

Regional Coordinator

6/16/2020

**Name:**

**Signature:**

**Position:**

**Date:**

PETER D. DELA CRUZ

PLANNING SERVICE

PLANNING SERVICE

6/16/2020



## Annex A to Form for Modification Request

[illegible]



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

## CERTIFICATION

THIS IS TO CERTIFY that the project listed below has **NO CASE OF OVERLAPPING** with proposed or on-going projects of Regional Office.

**LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges –  
Local Roads – Improvement of of Poblacion – Langnao Road, Poblacion,  
Calanasan, Apayao**

This CERTIFICATION is issued as a requirement for the modification of the above-mentioned project.

Issued this 27<sup>th</sup> day of May, 2020 at DPWH-CAR, Engineer's Hill, Baguio City for any legal intent it may serve.

  
**CLIFTON D. WALENCERINA, MNSA**

Chief, Construction Division



  
**NELIA I. ANTONIO**

Chief, Maintenance Division