



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

Ref No. CAR - 008

5/62

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00446116LZ

Construction of Sewerline, Session - Governor Pack Road, Baguio City

Appropriation: 2,000,000

Implementing Office: Baguio City District Engineering Office

Date: 06/09/2020

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)

C.2 ☐ FCR

Amount: 2,000,000

D. Remarks: Change in Component Target and Type/Scope of Work from Construction of Other Buildings to Construction of Other Facilities since the nature of the project is not a building but a facility.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA G. GALANG
Section Chief

ACTION SLIP

Project ID: P00446116LZ

Ref No. CAR - 008

Date: 06/09/2020

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



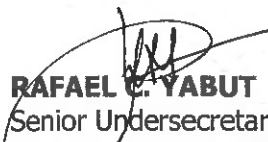
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

FOR : **MARK A. VILLAR**
Secretary


Respectfully forwarded is the memorandum dated May 21, 2020 of Regional Director **TIBURCIO L. CANLAS, DPWH-CAR**, endorsing the request of District Engineer **RENE F. ZARATE, Baguio City, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300103202101000 Project ID: P00446116LZ					
Local Program			Local Program		
Building and Others Structures – Multipurpose/Facilities – Const/Repair/Rehab/Improvement of Various Infrastructure including Local Projects			Building and Others Structures – Multipurpose/Facilities – Const/Repair/Rehab/Improvement of Various Infrastructure including Local Projects		
Construction of Sewerline, Session – Governor Pack Road, Baguio City			Construction of Sewerline, Session – Governor Pack Road, Baguio City		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Other Building/ 1 Building	P 1,960,000/ number of Building	P 1,960,000	CW-1 Construction of Other Facilities/ 1 Facilities	P 1,960,000/ number of Facilities	P 1,960,000
EAO	-	P 40,000	EAO	-	P 40,000
Total:		P 2,000,000	Total:		P 2,000,000
Justification: <ul style="list-style-type: none">• Edited Project Component description, type of work and target unit from building to facilities. The nature of the project is not a building but a facility (sewerline)					

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





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

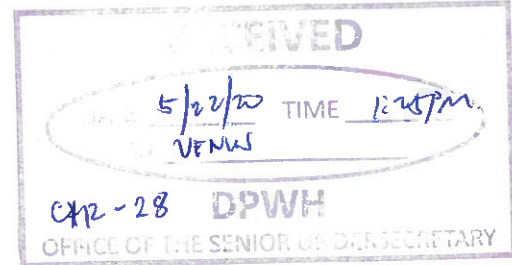
May 21, 2020

5162

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- Buildings and Other Structures- Multipurpose/ Facilities-
Construction/ Repair/ Rehabilitation/ Improvement of Various
Infrastructure including Local Projects- Construction of Sewerline,
Session- Governor Pack Road, Baguio City, under the FY 2020
General Appropriations Act**

We are respectfully forwarding the Memorandum dated May 15, 2020 of District Engineer Rene F. Zarate, Baguio District Engineering Office requesting for the modification of the above project in the amount of **Two Million Pesos (Php 2,000,000.00)**, as indicated below:

FROM	TO
Construction of Other Building-	Construction of Other Facilities-
Construction of Sewerline, Session- Governor Pack Road, Baguio City	Construction of Sewerline, Session- Governor Pack Road, Baguio City

Physical Target = 1 No. of **Buildings**

Physical Target = 1 No. of **Facilities**

The supporting documents in accordance with on D.O. #37, Series of 2018 are attached for your perusal.

For the consideration of the Secretary.


TIBURCIO L. CANLAS
Regional Director

CAR.1 CBT/EFD/EGE/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAGUIO CITY
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

May 15, 2020

MEMORANDUM

5162

FOR : TIBURCIO L CANLAS
Regional Director

ATTN : ANGELITA B. MABITAZAN
Chief, Planning & Design Division

**SUBJECT : REQUEST FOR DATA CHANGE FOR THE PROJECT UNDER FY 2020
DPWH REGULAR INFRASTRUCTURE PROGRAM**

Submitting are the documents required for the request for data change of the project under FY 2020 DPWH Regular Infrastructure Program. Hereunder is our request for data change as follows:

FROM		TO	
PROJECT COMPONENT DESCRIPTION (FY 2020 AIP based on GAA)	PHYSICAL TARGET/ AMOUNT (P'000)	PROJECT COMPONENT DESCRIPTION (FY 2020 AIP based on GAA)	PHYSICAL TARGET/ AMOUNT (P'000)
Construction of Other Building - Construction of Sewerline, Session - Governor Pack Road, Baguio City	1 No. of Buildings / Php 2,000.00	Construction of Other Facilities - Construction of Sewerline, Session - Governor Pack Road, Baguio City	1 No. Of Facilities / Php 2,000.00

Attached are the following documents for reference and guidance:

1. Economic and Technical Justification
2. Geo-Tagged Photographs (Hard Copy, Electronic Copy and Map indicating Location of Geo-Tagged Pictures)
3. Certification of No Overlapping
4. RROW Certification
5. Certificate of Non-Coverage (CNC)
6. BP Form 202 : Profile and Requirements of Programs/Locally Funded Projects
7. Approved Program of Works
8. Detailed Estimates with DUPA
9. Reasonableness of Cost
10. Materials Source Map
11. Copy of Covered sheet of Approved Plan

Also, please be informed that the project above is categorized as "For Later Release". For your favorable endorsement.

RENE F. ZARATE
District Engineer

CAR 20.1. PMA/CLRGVR/RFZ

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Baguio City District Engineering Office		3. LEGISLATIVE DISTRICT BAGUIO CITY (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300103202101000 ✓					
5. Project Id P00446116LZ ✓					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects					
8. Operating Unit Baguio City District Engineering Office			18. Operating Unit (Change subject to DBM approval) Baguio City District Engineering Office		
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 Other Building ✓		CW1	Construction of Other Facilities	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) <u>Construction of Other Building</u> - Construction of Sewerline, Session - Governor Pack Road, Baguio City			20. PROJECT DESCRIPTION (of the revised project) Construction of Other Facilities - Construction of Sewerline, Session - Governor Pack Road, Baguio City		
11. ALLOTMENT (P'000) (as recorded in GAA) 2,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,000		22. CAF (To be obtained from Financial Management office) <input 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 ✓	No. of Buildings ✓	CW1	1 ✓	No. of Facilities
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	1,960.00 ✓	1,960.00	CW1	1,960.00	1,960.00
EAO	40		EAO	40	



Form for Modification Request

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

Click here to enter text.

Start X 120.597311 **End X** 120.597909

Start Y 16.410496 **End Y** 16.410275

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.

Start X 120.597311 **End X** 120.597909

Start Y 16.410496 **End Y** 16.410275

15. ROAD CLASSIFICATION (if applicable)

26. ROAD CLASSIFICATION (if applicable)

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

Baguio City District Engineering Office

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

Baguio City District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 06/15/2020
Planned End Date 08/24/2020

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 06/15/2020
Planned End Date 08/24/2020

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)

- The Project Component description and type of work is to be edited from Construction of Other Building to Construction of Other Facilities, because the project is not construction of building but construction of sewerline.
- The project target is to be edited from Number of Buildings to Number of Facilities to correct the target unit. The nature of the project is not a building but a facility (sewerline).

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Data Change Request

35. PREPARED BY:			
Name:	TRISTAN JOHN B. COL-LONG	Position:	Engineer II
Office:	BAGUIO CITY DISTRICT ENGINEERING OFFICE	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	CESARIO L. RILLERA	Name:	ANGELITA B. MABITAZAN
Position:	Chief of Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	RENEE F. ZARATE	Name:	IBURIO V. CANLAS
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310112100614000

Project Id

P00400496LZ

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 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:

Signature

Position:

Date:

MANUEL M. SINGSON

PROJECT MGR. 1

JUNE 8, 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

Name:

Signature

Position:

Date:

CHRISTYBEL C. MANUEL

Regional Coordinator

6/9/2020

Name:

Signature

Position:

Date:

MILAGROS C. MANAYSAY

Chief of Programming Division

6/11/2020