



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

Ref No. CAR - 038

7087

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00448068LZ

Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga

Appropriation: 5,000,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 06/17/2020

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: 5,000,000

D. Remarks: Updating of target from zero (0). Physical Target and Unit Cost were based on the Approved Program of Work.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00448068LZ

Ref No. CAR - 038

Date: 06/17/2020

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks:

*subject. to my HAN in Memo
The unit cost is much higher compare to
Project ID 448057 @ P11.6 M/Km,
also in Tabuk City*

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

AUG 26 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 **RUBY A. UYAM, Lower Kalinga, DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description UACS No. 300117205761000 Project ID: P00448068LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga			Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - 0 Lane Km	-	₱ 4,950,000	CW-1 Construction of Concrete Road – 0.52 Lane Km	₱ 9,519,230.77 /Lane Km	₱ 4,950,000
EAO	-	₱ 50,000	EAO	-	₱ 50,000
Total:		₱ 5,000,000	Total:		₱ 5,000,000
Justification: - Compared to Project ID 448057 - this is same scope but work					
<ul style="list-style-type: none">• Inclusion of physical target since it was not indicated in the FY 2020 GAA. The physical target was based on the Approved Program of Works, and Detailed Engineering Design.• Taking into consideration complete road features, additional scope of work where introduce such as road slope protection (Stone Masonry) and pipe canal (Class II RCPC, Ø910mm) which comprise 47.78% of total direct cost resulting to a higher unit cost. Nonetheless, the derived unit cost is within the range of the prevailing Construction Materials Price Data of the Department as per approved Detailed Unit Price Analysis.					

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

RAFAEL G. YABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN0C04035



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

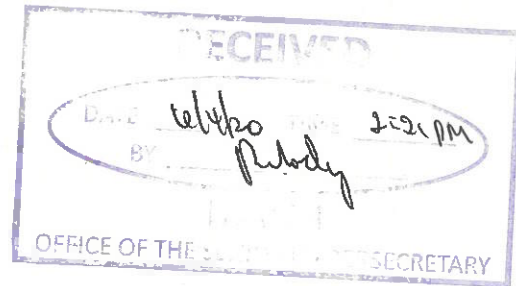
June 1, 2020

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 – Local Roads – Local Infrastructure Program - Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga under the FY 2020 General Appropriations Act



We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM
Construction of Road Katao, Brgy. Lacnog,
Tabuk City, Kalinga

TO
Construction of Road Katao, Brgy. Lacnog,
Tabuk City, Kalinga

Physical Target = **0.000** Lane Km

Physical Target = **0.520** Lane Km

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 RBP/EPD/EGE/ABM



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

June 1, 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 – Local Roads –
Local Infrastructure Program - Construction of Road Katao, Brgy.
Lacnog, Tabuk City, Kalinga under the FY 2020 General
Appropriations Act**

We are respectfully forwarding the Memorandum dated May 22, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

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Construction of Road Katao, Brgy. Lacnog,
Tabuk City, Kalinga

TO
Construction of Road Katao, Brgy. Lacnog,
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Physical Target = **0.000** Lane Km

Physical Target = **0.520** Lane Km

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 RBP/EPD/EGE/ABM



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

May 22, 2020

MEMORANDUM

FOR : TIBURCIO L. CANLAS
Regional Director

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


**SUBJECT : Modification CY 2020 GAA – Local - Local Roads and Bridges -
Local Roads - Local Infrastructure Program - Construction of Road
Katao, Brgy. Lacnog, 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 of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga	Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga
Physical Target: 0 Lane Km Amount: ₱ 5,000,000.00	Physical Target: 0.520 Lane Km Amount: ₱ 5,000,000.00

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

CAR.15.1 ABN/RLF/RAU

Form for Modification Request

A. GENERAL

1. REGION

CORDILLERA ADMINISTRATIVE REGION

2. DEO

LOWER KALINGA DISTRICT ENGINEERING OFFICE

3. LEGISLATIVE DISTRICT

KALINGA LONE DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

300117205761000

5. Project Id

P00448068LZ

6. Project Category

Local Program

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

Local – Local Roads and Bridges - Local Roads - Local Infrastructure Program

8. Operating Unit

Lower Kalinga District Engineering Office

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

Component ID

Type of Work

P00448068LZ -CW1

Construction of Concrete Road

P00448068LZ -EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga

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

5,000

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

Component ID

Target

Target Unit

P00448068LZ -CW1

0

Lane Km

P00448068LZ -EAO

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00448068LZ -CW1

4,950

-

P00448068LZ -EAO

50

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

Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga

18. Operating Unit (Change subject to DBM approval)

Lower Kalinga District Engineering Office

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

Component ID

Type of Work

P00448068LZ -CW1

Construction of Concrete Road

P00448068LZ -EAO

20. PROJECT DESCRIPTION (of the revised project)

Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga

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

5,000

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

☐ YES

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

Component ID

Target

Target Unit

P00448068LZ -CW1

0.520

Lane Km

P00448068LZ -EAO

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00448068LZ -CW1

4,950

9,519.23

P00448068LZ -EAO

50

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)

Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga

Form for Modification Request

Start X	17.48085814	End X	17.48337526	Start X	17.48085814	End X	17.48337526
Start Y	121.55171800	End Y	121.55160450	Start Y	121.55171800	End Y	121.55160450
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Lower Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Lower Kalinga District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
March 9, 2020		May 27, 2020		June 15, 2020		September 3, 2020	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input type="checkbox"/> NO <input type="checkbox"/> 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 physical target was established through actual survey and programming of the project.
- The physical target is not indicated in the GAA.

33. PHOTOS SUBMITTED

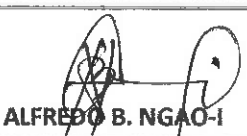
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED


☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:

Name:	 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 of Planning Section
Date:	5/19/2020

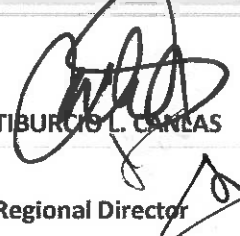
38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief of Planning Division
Date:	

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

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 TIBURCIO L. CANLAS
Position:	Regional Director
Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117205761000

Project Id

P00448068LZ

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 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 L. SINGSON
PROJECT MAN. 1.

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:

Name:

Signature:

Position:

Date:

CHRISTYBEL C. CANUEL
Regional Coordinator ENGR. III

PETER PAUL A. CORRA

Chief of Programming Division

6/17/2020

6/18/2020



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

CERTIFICATION

THIS IS TO CERTIFY that the project **Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga** are within the Department of Public Works and Highways Standards for Local Roads, hence the road condition of the existing roads towards the project site and the source of aggregates are considered resulting to the high unit cost.

This CERTIFICATION is issued as a requirement for the modification of the above mentioned project, and for all legal intent/purpose/s.

Issued this 26th day of June, 2020 at DPWH- Lower Kalinga District Engineering Office, Bulano, Tabuk City, Kalinga.

RUBY A. UYAM

Assistant District Engineer

OIC, Office of the District Engineer