



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

Ref No. CAR - 039

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00448070LZ

Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the  
Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, Cagayan

Appropriation: 30,000,000

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

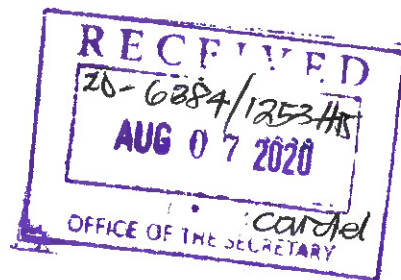
A.2.5.3 ☐ Change in Component Amount ONLY

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: 30,000,000

**D. Remarks:**

Correction of project location. Tabuk City is within Kalinga province & not in Cagayan. A certification from the LGU was submitted regarding the correct location of the project. 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: P00448070LZ

Ref No. CAR - 039

Date: 06/17/2020

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

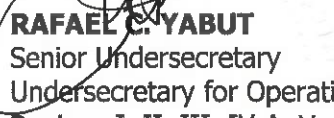
JUL 30 2020  
MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated June 1, 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:

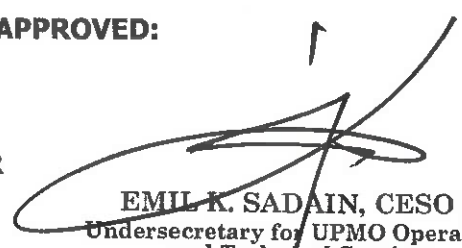
As per GAA/Original			As Modified		
<b>Project Description</b> <b>UACS No. 300117205762000</b> <b>Project ID: P00448070LZ</b>  Local Program  Local Roads and Bridges - Local Roads - Local Infrastructure Program  Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, <b>Cagayan</b>			Local Program  Local Roads and Bridges - Local Roads - Local Infrastructure Program  Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, <b>Kalinga</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - 0 Lane Km	-	P 29,700,000	CW-1 Construction of Concrete Road - 4.80 Lane Km	<b>P 6,187,500 /Lane Km</b> <i>P 12.2 M /kn</i>	P 29,700,000
EAO	-	P 300,000	EAO	-	P 300,000
<b>Total:</b>		<b>P 30,000,000</b>	<b>Total:</b>		<b>P 30,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>• <u>There is no Tabuk City in the Province of Cagayan. Tabuk City is situated in the Province of Kalinga per LGU Certification.</u></li><li>• Inclusion of physical target since it was not indicated in the FY 2020 GAA.</li><li>• The physical target and unit cost were based on the Approved Program of Works and Detailed Engineering Design and within the range of the prevailing CPMD 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.

  
**RAFAEL C. YABUT**  
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



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

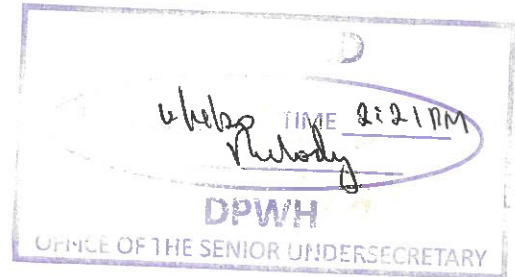
June 1, 2020

**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 and Bridges – Local Roads - Local Infrastructure Program - Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, Cagayan under the FY 2020 General Appropriations Act**



We are respectfully forwarding the Memorandum dated May 28, 2020 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)**, as indicated below:

**FROM**  
Construction/Concreting of the Tabuk City,  
Kalinga - Tuao, Cagayan Road via the  
Burayugan-San Francisco-Naruangan Section,  
Cagayan Road, Tabuk City, **Cagayan**

**TO**  
Construction/Concreting of the Tabuk City,  
Kalinga - Tuao, Cagayan Road via the  
Burayugan-San Francisco-Naruangan Section,  
Cagayan Road, Tabuk City, **Kalinga**

Physical Target = **0.000** Lane Km

Physical Target = **4.800** 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  
**LOWER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
Cordillera Administrative Region  
Bulanao, Tabuk City, Kalinga

May 28, 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/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, Cagayan under the FY 2020 General Appropriations Act**

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

FROM	TO
Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, <b>Cagayan</b>  Physical Target: <b>0</b> Lane Km Amount: ₱ 30,000,000.00	Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, <b>Kalinga</b>  Physical Target: <b>4.8</b> Lane Km Amount: ₱ 30,000,000.00

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

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

300117205762000

### 5. Project Id

P00448070LZ

### 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
P00448070LZ -CW1	Construction of Concrete Road

P00448070LZ-EAO

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

Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, **Cagayan**

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

30,000

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

Component ID	Target	Target Unit
P00448070LZ -CW1	0	Lane Km

P00448070LZ-EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00448070LZ -CW1	29,700	-

P00448070LZ-EAO 300

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

Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, **Cagayan**

## C. PROPOSED REVISED PROJECT

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

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

Component ID	Type of Work
P00448070LZ -CW1	Construction of Concrete Road

P00448070LZ-EAO

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

Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, **Kalinga**

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

30,000

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

☐ YES

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

Component ID	Target	Target Unit
P00448070LZ -CW1	4.80	Lane Km

P00448070LZ-EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00448070LZ -CW1	29,700	6,187.500

P00448070LZ-EAO 300

### 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/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, **Kalinga**

## Form for Modification Request

Start X	17.56726000	End X	17.57571000	Start X	17.56726000	End X	17.57571000
Start Y	121.46551000	End Y	121.49578000	Start Y	121.46551000	End Y	121.49578000

15. ROAD CLASSIFICATION (if applicable)

26. ROAD CLASSIFICATION (if applicable)

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

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

Lower Kalinga District Engineering Office

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

October 9, 2020

June 15, 2020 ✓

January 16, 2021 ✓

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 physical target is not indicated in the GAA. ✓
- The physical target was established through actual survey and programming of the project. ✓
- To change "Cagayan" to "Kalinga" in the project title since the correct location is in the Province of Kalinga. ✓

33. PHOTOS SUBMITTED

☐ NO ☒ YES


34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

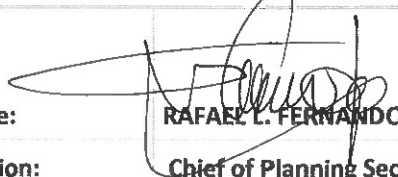


# Form for Modification Request



## 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

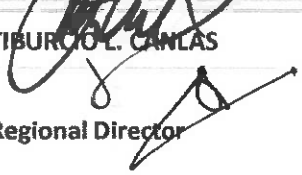
## 38. REVIEWED BY REGIONAL OFFICE

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)

300117205762000

Project Id

P00448070LZ

## 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 checked="" 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  
PROJECT MGR. 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:

CHRISTY BEL C. CANCER  
Regional Coordinator ENGR. III

6/17/2020

Name:

Signature

Position:

Date:

PETER PAUL R. COMBES

Chief of Programming Division

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

Date: May 4, 2020

### CERTIFICATE OF REASONABLENESS OF COST ESTIMATE

**Project:** Proposed Approved Budget for the Contract (ABC) and Program of Work for the Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, Kalinga.

Length of Structures (as per GAA): 0 Lineal Meters.

Length of Structures (as per POW): 4.8 Lane Km

ITEM NO.	DESCRIPTION	AMOUNT (Total Cost)	PERCENT Weight (%)
Part B	Other General Requirement	Php 904,361.56	3.01
Part C	Earthwork	Php 20,842,830.74	69.48
Part D	Subbase and Subbase Course	Php 677,404.55	2.26
Part E	Surface Course	Php 3,701,810.89	12.34
Part B	Plain and Reinforced Concrete Work	Php 3,291,876.19	10.97
Part G	Drainage and Slope Protection Structures	Php 281,716.07	0.94
	EAO	Php 300,000.00	1.00
	Total Amount	Php 30,000,000.00	100.00

Cost per Lane Kilometer of Structure (per POW) =  $\frac{\text{Php } 29,700,000.00}{4.8 \text{ Lane Km.}}$  = Php 6,187,500.00

The unit cost per Lane Kilometer derived as per POW is Php 6,187,500.00, it is considered reasonable as the cost of item of work involved are within the range of the prevailing cost of the Department.

  
**RUBY A. UYAM**

Assistant District Engineer  
OIC, Office of the District Engineer

CAR 15.1 ABN/RLF/MPM  
