



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

Ref No. CAR - 066

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00505038LZ

Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000

Appropriation: 42,279,000

Implementing Office: Lower Kalinga District Engineering Office

Date: 04/27/2021

**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

DPWH - OSEC  
**RECEIVED**  
JUN 08 2021  
By: \_\_\_\_\_ Time: 10:20  
Control No.: 21-6220  
IDTS No.: 21-6538

**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 2021 GAA, R.A. 11518**

C.1 ☐ FLR ([ ] Released [ ] Unreleased)

C.2 ☒ FCR

Amount: 42,279,000

D. Remarks: Increase in target by 66.72% and decrease in unit cost by 39.96%. Addition of station limit to include sections that need provision of median/center island

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00505038LZ

Ref No. CAR - 066

Date: 04/27/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS: ☒ Reviewed by Planning Service  
☐ Recommended for Approval  
Remarks: \_\_\_\_\_

DPWH - OSEC  
**RECEIVED**  
JUN 15 2021

By: At Time: 3:25  
Control No.: 21-7050  
IDTS No.: 07206

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning and PPP Services



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

JUN 16 2021

**MEMORANDUM**

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

Respectfully forwarded is the Memorandum dated April 13, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **RUBY A. UYAM, Lower Kalinga DEO**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 310207100136000</b> <b>Project ID: P00505038LZ</b>  OO1: Ensure Safe and Reliable National Road System  Network Development - Off-Carriageway Improvement - Primary Roads  Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000			OO1: Ensure Safe and Reliable National Road System  Network Development - Off-Carriageway Improvement - Primary Roads  Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000, <b>K0505 + 000 - K0506 + 494, K0510 + 780 - K0511 + 939</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Off-Carriageway Improvement: Construction of Median/Center Island <b>2,369.64</b> Square Meters	₱ 17,485 / Square Meters	₱ 41,433,420	CW-1 Off-Carriageway Improvement: Construction of Median/Center Island <b>3950.64</b> Square Meters	₱ 10,498 / Square Meters	₱ 41,433,420
EAO	-	₱ 845,580	EAO	-	₱ 845,580
<b>Total:</b>		<b>₱ 42,279,000</b>	<b>Total:</b>		<b>₱ 42,279,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>• Addition of station limits to include sections in need of provision of Median/Center Island for the safety of commuters.</li><li>• Increase in physical target due to decrease in unit cost since the allocation is more than enough to construct the physical target indicated in the GAA.</li><li>• The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness <i>is attached.</i></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. TABUT**  
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



WIN1C04172



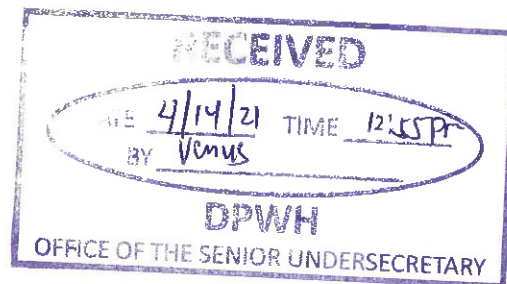
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

April 13, 2021

**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: Network Development - Off-Carriageway Improvement - Primary Roads – Kalinga - Cagayan Road (Calanan-Enrile Section) - K0497+510 - K0498+344, K0499+915 - K0503+000 under the FY 2021 General Appropriations Act**

We are respectfully forwarding the Memorandum dated April 7, 2021 of District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Forty Two Million Two Hundred Seventy Nine Thousand Pesos (Php 42,279,000.00)**, as indicated below:

**FROM**  
Network Development - Off-Carriageway  
Improvement - Primary Roads-Kalinga-  
Cagayan Rd (Calanan-Enrile Section) -  
K0497 + 510 - K0498 + 344,  
K0499 + 915 - K0503 + 000

**TO**  
Network Development - Off-Carriageway  
Improvement - Primary Roads-Kalinga-Cagayan  
Rd (Calanan-Enrile Section) –  
K0497 + 510 - K0498 + 344,  
K0499 + 915 - K0503 + 000,  
**K0505 + 000 - K0506 + 494,**  
**K0510 + 780 - K0511 + 939**

Physical Target: **2,369.64** Square meters  
Amount : 42,279,000.00

Physical Target: **3,950.64** Square meters  
Amount : 42,279,000.00

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

For the consideration of the Secretary.

**KHADAFY D. TANGGOL**  
OIC-Regional Director

CAR.1 RBP/EPD/AOD/ABM



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

April 07, 2021

**MEMORANDUM**

**FOR : KHADAFFY D. TANGGOL**  
Regional Director

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

**SUBJECT : Modification CY 2021 GAA - Network Development - Off-Carriageway Improvement - Primary Roads- Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000, Kalinga under the FY 2021 General Appropriations Act**

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

FROM	TO
Network Development - Off-Carriageway Improvement - Primary Roads-Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000	Network Development - Off-Carriageway Improvement - Primary Roads-Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000, <b>K0505 + 000 - K0506 + 494, K0510 + 780 - K0511 + 939</b>
Physical Target: <b>2,369.64</b> Square Meters Amount : ₱ 42,279,000.00	Physical Target: <b>3,950.64</b> Square Meters Amount : ₱ 42,279,000.00

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 your favorable consideration.

**RUBY A. UYAM**  
Assistant District Engineer  
OIC-Office of the District Engineer

CAR.15.1 MBA/ABN/RLF

# 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)

310207100136000 ✓

### 5. Project Id

P00505038LZ ✓

### 6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Network Development - Off-Carriageway Improvement - Primary Roads

### 8. Operating Unit

Lower Kalinga District Engineering Office

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

Lower Kalinga District Engineering Office

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

Component ID	Type of Work
P00505038LZ -CW1	Off-Carriageway Improvement: Construction of Median/Center Island

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

Component ID	Type of Work
P00505038LZ -CW1	Off-Carriageway Improvement: Construction of Median/Center Island ✓

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

Network Development - Off-Carriageway Improvement -  
Primary Roads-Kalinga-Cagayan Rd (Calanan-Enrile Section) -  
K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000

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

Network Development - Off-Carriageway Improvement -  
Primary Roads-Kalinga-Cagayan Rd (Calanan-Enrile Section) -  
K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000, **K0505 +  
000 - K0506 + 494, K0510 + 780 - K0511 + 939**

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

42,279

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

42,279

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

☒ YES

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

Component ID	Target	Target Unit
P00505038LZ - CW1	2,369.640	Square Meters (m2)

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

Component ID	Target	Target Unit
P00505038LZ -CW1	3950.64 ✓	Square Meters (m2)

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00505038LZ - CW1	41,433.42	17.49
P00505038LZ -EAO	845.58	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00505038LZ -CW1	41,433.42 ✓	10.498 ✓
P00505038LZ -EAO	845.58 ✓	

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

Kalinga-Cagayan Rd (Calanan-Enrile Section), Tabuk City,  
Kalinga K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000

### 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)

Kalinga-Cagayan Rd (Calanan-Enrile Section), Tabuk City, Kalinga  
K0497 + 510 - K0498 + 344, K0499 + 915 - K0503 + 000, **K0505 +  
000 - K0506 + 494, K0510 + 780 - K0511 + 939**



## Form for Modification Request

Start X	121.4280483	End X	121.4748389	Start X	121.4280483	End X	121,4280483								
Start Y	17.40752667	End Y	17.42325556	Start Y	17.40752667	End Y	17,40752667								
<b>15. ROAD CLASSIFICATION</b> (if applicable) <b>Primary</b>				<b>26. ROAD CLASSIFICATION</b> (if applicable) <b>Primary</b>											
<b>16. IMPLEMENTING OFFICE</b> (Record the implementing Office of the original project) DPWH-Lower Kalinga District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the implementing Office of the proposed revised project) DPWH-Lower Kalinga District Engineering Office											
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>February 10, 2021</td> <td>June 25, 2021</td> </tr> </table>				Planned Start Date	Planned End Date	February 10, 2021	June 25, 2021	<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>June 15, 2021</td> <td>October 28, 2021</td> </tr> </table>				Planned Start Date	Planned End Date	June 15, 2021	October 28, 2021
Planned Start Date	Planned End Date														
February 10, 2021	June 25, 2021														
Planned Start Date	Planned End Date														
June 15, 2021	October 28, 2021														
				<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<b>30. UNDER WARRANTY?</b> <input checked="" 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 station limits are modified because the allocation is more than enough to construct the physical target indicated in the GAA.
- The amount is maximized to increase the Physical target to be provided with median island for the safety of commuters.
- The target indicated in the GAA is based on the assumption that the structure to be constructed is cast-in-place but in the approved plan and programmed of work indicate that the structures is pre-cast concrete.

**33. PHOTOS SUBMITTED**

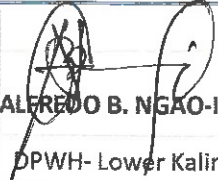
☐ NO    ☒ YES

**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:	3/22/2021


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

Name:	RAFAEL L. FERNANDO
Position:	Chief Planning and Design Section
Date:	3/22/2021

## 38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief Planning and Design 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:	3/22/2021

## 39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFFY D. TANGGOL
Position:	OIC-Regional Director
Date:	

## Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310207100136000

Project Id

P00505038LZ

### 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 checked="" 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: RHOFEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER IV

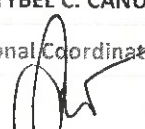

Date:

### 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 C. CANUEL Signature:  Position: Regional Coordinator Date: 4/27/21	Name:  Signature: PETER PAUL R. CORTEZ Position: OIC-Chief of Programming Division Date: 4/30/21
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Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00505038LZ - CW1	S00566LZ	K0497 + 510	K0498 + 344	2197	3002	805	Off-Carriageway Improvement: Construction of Median/Center Island	Construction of Concrete Barrier	Square Meters	499.1
		K0499 + 915	K0503 + 000	4533	7550	3017				1870.54
		K0505 + 000	K0506 + 494	9570	11045	1494				926.28
		K0510 + 780	K0511 + 939	15376	16536	1159				718.58