



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

Ref No. CAR - 036

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00505040LZ

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 3185 - Chainage 4185

Appropriation: 20,000,000

Implementing Office: Mountain Province Second District Engineering Office

Date: 04/26/2021

**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 10 2021  
By: HL Time: 5:28  
Control No.: 21-0677  
IDTS No.: 6862

**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: 20,000,000

D. Remarks: Increase in target by 34%. Change of station limit to provide continuity for the paved section (chainage 4685-chainage 5275) which was funded in FY 2020 GAA. Decrease in unit cost by 25.4%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00505040LZ

Ref No. CAR - 036

Date: 04/26/2021

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS:

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

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 30 2021

**MEMORANDUM**

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

Respectfully forwarded is the Memorandum dated March 9, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of **District Engineer Rustom A. Martinez, Mountain Province 2<sup>nd</sup> 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. 310212100182000</b> <b>Project ID: P00505040LZ</b>  OO1: Ensure Safe and Reliable National Road System  Network Development - Paving of Unpaved Roads - Tertiary Roads  Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage <b>3185</b> - Chainage <b>4185</b>			OO1: Ensure Safe and Reliable National Road System  Network Development - Paving of Unpaved Roads - Tertiary Roads  Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd (S04030LZ) Chainage <b>4015</b> - Chainage <b>4685</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Paving of Unpaved Roads <b>1.0</b> Lane KM	₱ 19,600,000 / Lane KM	₱ 19,600,000	CW-1 Paving of Unpaved Roads <b>1.34</b> Lane KM	₱ 14,626,866 / Lane KM	₱ 19,600,000
EAO	-	₱ 400,000	EAO	<b>₱ 29.2 m/h.</b>	₱ 400,000
<b>Total:</b>		<b>₱ 20,000,000</b>	<b>Total:</b>		<b>₱ 20,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>Change in station limits to provide continuity of the paved road (Chainage 4685 – Chainage 5275) funded under the FY 2020 GAA.</li><li>Increase in physical target due to the decrease of unit cost to maximize the allocation of the project.</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness.</li></ul>					

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

**RAPHAEL C. 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



WIN1C04197



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

March 09, 2021

**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

**THRU : RAFAEL C. YABUT**  
Senior Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

**SUBJECT : Request for the Modification of the Project: OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 3185 - Chainage 4185 funded under the FY 2021 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 4, 2021 of District Engineer Rustom A. Martinez, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below: JCR

**FROM**  
Jct Talubin-Barlig-Natonin-Paracelis-  
Calaccad Rd - (S04030LZ) Chainage **3185**  
- Chainage **4185**

**Physical Target**  
1 Lane Km

**TO**  
Jct-Talubin-Barlig-Natonin-Paracelis-  
Calaccad Rd (S04030LZ)- Chainage  
**4015** - Chainage **4685**

**Physical Target**  
**1.34** Lane Km

The supporting documents based on **D.O. #11, Series of 2018** are attached for your ready reference.

For favorable consideration.

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

CAR.1 MGB/EPD/AOD/ABM  




Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**MOUNTAIN PROVINCE SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
DENR Compound, Poblacion, Paracelis, Mountain Province

March 4, 2021

**MEMORANDUM:**

**FOR : RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V and CAR

**THRU : KHADAFFY D. TANGGOL**  
OIC-Regional Director

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

**SUBJECT : Request for the Modification of the Project: Jct-Talubin-Barlig-Natonin-Paracelis-Calaccad Road (S04030LZ) - Chainage 4015 – Chainage 4685 funded under the FY 2021 General Appropriations Act**

In line with the FY 2021 DPWH Infrastructure Program (Based on the Approved FY 2021 General Appropriation Act (GAA), R.A 11465), we are respectfully submitting the above subject for the request for modification of the above project in the amount of Twenty Million Pesos (Php 20, 000,000.00), as indicated below:

FROM	TO
Jct.Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage <b>3185</b> - Chainage <b>4185</b>	Jct.Talubin-Barlig-Natonin-Paracelis-Calaccad Road (S04030LZ) - Chainage <b>4015</b> - Chainage <b>4685</b>

The supporting documents based on D.O #11, Series of 2019 are attached for your ready reference.

For favorable consideration.

  
**RUSTON A. MARTINEZ**  
District Engineer

CAR.19.1 MSG/BTNJ/JSC

## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Mountain Province Second District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Mountain Province Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310212100182000					
<b>5. Project Id</b> P00505040LZ					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System					
<b>7. P/A/P</b> Network Development - Paving of Unpaved Roads - Tertiary Roads ✓					
<b>8. Operating Unit</b> Mountain Province Second District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Mountain Province Second District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Paving of Unpaved Roads		CW1	Paving of Unpaved Roads	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage <b>3185</b> - Chainage <b>4185</b>			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Jct-Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage <b>4015</b> - Chainage <b>4685</b> ✓		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 20,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 20,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	1	Lane Km	CW1	<b>1.34</b> ✓	Lane Km
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (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	19600	19600 ✓	CW1	19600 ✓	<b>14626.87</b> ✓
EAO	400		EAO	400	



## Form for Modification Request

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

Start X                      End X

Start Y                      End Y

**15. ROAD CLASSIFICATION** (if applicable)

Tertiary

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

Mountain Province Second District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

February 1, 2021

Planned End Date

May 21, 2021

**25. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under DO-1 and LP)

Start X                      End X

Start Y                      End Y

**26. ROAD CLASSIFICATION** (if applicable)

Tertiary

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

Mountain Province Second District Engineering Office

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

April 5, 2021

Planned End Date

July 23, 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)

- There is a 34% increase of physical target from 1 lane km to 1.34 lane km.
- There was an adjustment of station limits to continue/connect the paved section (Chainage 4685 – Chainage 5275) which was funded under the FY 2020 GAA.
- The revised physical target is the most economic length for concreting where the section will be constructed with complete features, i.e., necessary drainage and slope protection structures are provided. The resulting estimated cost is nonetheless considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.

**33. GEOTAGGED PHOTOS SUBMITTED**

☐ NO            ☒ YES

**34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO            ☒ YES




## Form for Modification Request

### 35. PREPARED BY:

Name:	 BETHANY G. DALILIS	Position:	Engineer I
Office:	Mountain Province 2nd DEO	Date:	

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

### 38. REVIEWED BY REGIONAL OFFICE

Name:	 JERRY S. CHIRMICAG	Name:	 ANGELITA B. MABITAZAN
Position:	Chief, 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:	 RUSTOM A. MARTINEZ	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:		Date:	

## Form for Modification Request

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

310212100182000

**Project Id**

P00505040LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> 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

<b>Name:</b>	RHOFEL MARIE Y. REGALADO
<b>Signature</b>	
<b>Position:</b>	ENGINEER IV
<b>Date:</b>	4-13-2021

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
---	---

Reviewed by Planning Service

<b>Name:</b> CHRISTY BENA C. CANUEL <b>Signature:</b>  <b>Position:</b> Regional Coordinator <b>Date:</b> 4/16/21	<b>Name:</b> PETER PAUL R. CORTEZ <b>Signature:</b>  <b>Position:</b> OIC – Chief, Programming Division <b>Date:</b> 4/27/21
---	--



## Annexure 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
P00505040LZ - CW1	S04030LZ			4015	4685	670	Paving of Unpaved Roads	Construction of Concrete Road	Lane Km	1.34