



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

Ref No. CAR - 050

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00505843LZ

Gov Pack Rd - (S04724LZ) Chainage 027 - Chainage 270

Appropriation: 45,000,000

Implementing Office: Baguio City District Engineering Office

Date: 05/10/2021

**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  
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**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: 45,000,000

D. Remarks: Decrease in physical targets by 41.8% and increase in unit cost by 71.17%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: LEONORA C. GALANG  
Section Chief

**ACTION SLIP**

Project ID: P00505843LZ

Ref No. CAR - 050

Date: 05/10/2021

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 21 2021,  
MEMORANDUM

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

Respectfully forwarded is the Memorandum dated March 22, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of District Engineer **RENE F. ZARATE, Baguio City 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. 310107100247000</b> <b>Project ID: P00505843LZ</b>					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads		
Gov Pack Rd - (S04724LZ) <b>Chainage 027 - Chainage 270</b>			Gov Pack Rd - ( <b>S00408LZ</b> ) <b>Chainage 0 - Chainage 36</b> , ( <b>S00521LZ</b> ) <b>Chainage 0 - Chainage 100</b> , ( <b>S04724LZ</b> ) <b>Chainage 0 - Chainage 50</b> , <b>Chainage 176 - Chainage 276</b> , ( <b>S00409LZ</b> ) <b>Chainage 0 - Chainage 200</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure <b>3,303.45 Square meters</b>	₱ 13,349 / Square meters	₱ 44,100,000	CW-1 Construction of Road Slope Protection Structure <b>1,922.5 Square meters</b>	₱ 22,939 / Square meters	₱ 44,100,000
EAO	-	₱ 900,000	EAO	-	₱ 900,000
<b>Total:</b>		<b>₱ 45,000,000</b>	<b>Total:</b>		<b>₱ 45,000,000</b>
<b>Justification:</b> <i>41% decrease in target</i> <ul style="list-style-type: none"><li>Change in station limits to address the opposition of the environmentalist advocating a moratorium of tree cutting activity and supported by the Local Government Unit of Baguio City. Thus, adjusting the station limits along the same road line without trees along the project limit.</li><li>Decrease in physical target due the decrease in design height of the slope protection structure. The increase of unit cost is due to inclusion of drainage facilities/structures and restoration of affected existing fence.</li></ul> <i>see</i> The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness					

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

Department of Public Works and Highways  
Office of the Secretary



WIN1C04195



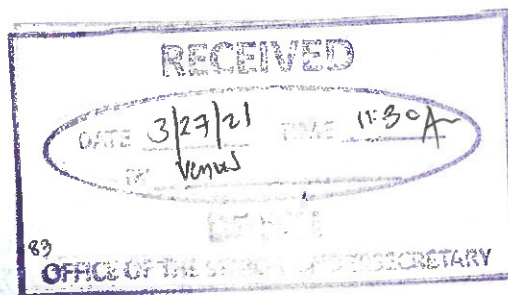
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineer's Hill, Baguio City

March 22, 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: ORGANIZATIONAL OUTCOME 1 – Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Primary Roads : Gov Pack Rd – (S00408LZ) Chainage 0 – Chainage 36, (S00521LZ) Chainage 0 – Chainage 100, (S04724LZ) Chainage 176 – Chainage 276 under the FY 2021 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 16, 2021 from District Engineer Rene F. Zarate, Baguio City District Engineering Office regarding the above subject amounting to **Forty Five Million Pesos (Php 45,000,000.00)**, as indicated below:

FROM	TO
Gov Pack Rd – (S04724LZ) Chainage 027 – Chainage 270	Gov Pack Rd – <b>(S00408LZ) Chainage 0 – Chainage 36, (S00521LZ) Chainage 0 – Chainage 100, (S04724LZ) Chainage 0 – Chainage 50, Chainage 176 – Chainage 276, (S00409LZ) Chainage 0 – Chainage 200</b>
Physical Target CW1 = <b>3,303.54</b> Square Meters	Physical Target CW1 = <b>1,922.5</b> Square Meters

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

By the authority of the Regional Director:

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

**REYNALDO C. ALCONCEL**  
Assistant Regional Director

CAR.1 CBT/EFD/AOD/ABM



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

MAR 17 2021

DPWH-BCDEO  
RMU-ADM

March 16, 2021

MEMORANDUM

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

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

**SUBJECT : REQUEST OF MODIFICATION FOR THE PROJECT UNDER FY 2021  
DPWH REGULAR INFRASTRUCTURE PROGRAM**

Submitting are the documents required for the request for modification of the project under FY 2021 DPWH Regular Infrastructure Program. Hereunder is our request for modification as follows:

FROM	TO
Construction of Road Slope Protection Structure - Gov Pack Rd - (S04724LZ) <b>Chainage 027 - Chainage 270</b>	Construction of Road Slope Protection Structure - Gov Pack Rd - <b>(S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 - Chainage 100, (S04724LZ) Chainage 0 - Chainage 50, Chainage 176 - Chainage 276, (S00409LZ) Chainage 0 - Chainage 200</b>
<b>Allocation</b>	<b>Allocation</b>
CW1 = Php 44,100,000.00	CW1 = Php 44,100,000.00
EAO = Php 900,000.00	EAO = Php 900,000.00
TOTAL = Php 45,000,000.00	TOTAL = Php 45,000,000.00
<b>Physical Target</b>	<b>Physical Target</b>
CW1 = <b>3303.54</b> Sq.m.	CW1 = <b>1922.5</b> Sq.m.

Attached are the following documents for reference and guidance:

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



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

11. Reasonableness of Cost
12. Materials Source Map
13. Copy of Covered sheet of Approved Plan

For your review and favorable endorsement.

  
**RENE F. ZARATE**  
District Engineer

CAR 20.1. RAA/CLR/GVR/RFZ

# Form for Modification Request

## A. GENERAL

<b>1. REGION</b> Cordillera Administrative Region	<b>2. DEO</b> Baguio City District Engineering Office	<b>3. LEGISLATIVE DISTRICT</b> BAGUIO CITY (LONE DISTRICT)
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## B. ORIGINAL PROJECT

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

310107100247000

### 5. Project Id

P00505843LZ

### 6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads

### 8. Operating Unit

Baguio City District Engineering Office

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

Component ID	Type of Work
CW1	Construction of Slope Protection Structure

EAO

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

Construction of Road Slope Protection Structure - Gov Pack Rd - (S04724LZ) Chainage 027 - Chainage 270

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

15,000

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

Component ID	Target	Target Unit
CW1	3303.54	Square Meters

EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	44,100	13.35
EAO	900	

## C. PROPOSED REVISED PROJECT

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

Baguio City District Engineering Office

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

Component ID	Type of Work
CW1	Construction of Slope Protection Structure

EAO

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

Construction of Road Slope Protection Structure - Gov Pack Rd - (S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 - Chainage 100, (S04724LZ) Chainage 0 - Chainage 50/Chainage 176 - Chainage 276, (S00409LZ) Chainage 0 - Chainage 200

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

45,000

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

☒ YES

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

Component ID	Target	Target Unit
CW1	1922.5	Square Meters

EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	44,100	22.94
EAO	900	

## 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** 120.595909 **End X** 120.598188

**Start Y** 16.403198 **End Y** 16.407337

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

Primary

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

Baguio City District Engineering Office

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

**Planned Start Date**

05/15/2021

**Planned End Date**

10/20/2021

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

Click here to enter text.

**Start X** 120.595909 **End X** 120.598188

**Start Y** 16.403198 **End Y** 16.407337

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

Primary

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

Baguio City District Engineering Office

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

**Planned Start Date**

05/15/2021

**Planned End Date**

10/20/2021

**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 project is to be modified as to its station limits within the same roadline from Gov Pack Rd - (S04724LZ) Chainage 027 - Chainage 270 to Gov Pack Rd - (S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 - Chainage 100, (S04724LZ) Chainage 0 - Chainage 50, Chainage 176 - Chainage 276, (S00409LZ) Chainage 0 - Chainage 200 to address the opposition of the environmentalists advocating a moratorium of tree cutting activity which was supported by the Local Government Unit (LGU) of Baguio City.
- The decrease in physical target of slope protection is due to the decrease of height of the slope protection structure. However, the increase in its unit cost is due to the inclusions of drainage facilities/ structures and restoration of the affected existing fences.

**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: **RITZCHELLENE A. ALILI** Position: Engineer II  
Office: BAGUIO CITY DISTRICT ENGINEERING OFFICE Date:

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

Name: **CESARIO L. RILLERA**  
Position: Chief of Planning and Design Section  
Date:

### 38. REVIEWED BY REGIONAL OFFICE

Name: **ANGELYA B. MABITAZAN**  
Position: Chief, Planning and Design Division  
Date:

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: **RENE B. ZARATE**  
Position: District Engineer  
Date:

### 39. RECOMMENDED BY REGIONAL OFFICE

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

By the authority of the Regional Director:

**REYNALDO C. ALCONCEL**  
Assistant Regional Director

Date:

UACS (Unified Account Code Structure as defined in GAA)

310107100247000

Project Id

P00505843L2

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)

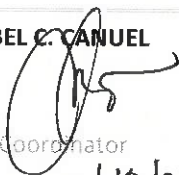
- ☐ Category A – Typographical Errors
- ☒ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:

CHRISTYBEL C. CANUEL

Signature



Position:

Regional Coordinator

Date:

5/10/21

Name:

PETER PAUL R. CORTEZ

Signature



Position:

OIC - Chief of Programming Division

Date:

5/11/21

## 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
CW1	S00408LZ			0	36	36	Construction of Slope Protection Structure	Construction of Slope Protection Structure		Square meters
CW1	S00521LZ			0	100	100	Construction of Slope Protection Structure	Construction of Slope Protection Structure		Square meters
CW1	S04724LZ			0	50	50	Construction of Slope Protection Structure	Construction of Slope Protection Structure		Square meters
CW1	S04724LZ			176	276	100	Construction of Slope Protection Structure	Construction of Slope Protection Structure		Square meters
CW1	S00409LZ			0	200	200	Construction of Slope Protection Structure	Construction of Slope Protection Structure		Square meters