



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

Ref No. CAR - 169

Programming Division Evaluation Sheet

Name of Project:

Abra-Kalinga Rd - K0454 + 000 - K0455 + 100

Project ID: P00515629LZ

Implementing Office: Abra District Engineering Office

Appropriation: 99,000,000

Date: 05/25/2021

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 11 2021
By: At Time: 2:00
Control No.: 21-6877
IDTS No.: 67H

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: 99,000,000

D. Remarks: (CW1) No change in physical target. Amount was reduced by 80.82%. Decrease in unit cost by 80.82%. Additional component for the Construction of Road Slope Protection Structure (CW2). (With approved Authority in Exemption to DO No 20, series of 2018 dated March 19, 2021)

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00515629LZ

Ref No. CAR -169

Date: 05/25/2021

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 May 10, 2021 of Assistant Regional Director **REYNALDO C. ALCONCEL, DPWH-CAR**, endorsing the request of District Engineer **JOSELITO T. ARAO, Abra DEO**, requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310105100497000 Project ID: P00515629LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Abra-Kalinga Rd - K0454 + 000 - K0455 + 100			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Abra-Kalinga Rd - K0454 + 000 - K0455 + 100		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW-1 Reconstruction to Concrete Pavement 2.026 Lane KM	₱ 47,154,492 / Lane KM	₱ 95,535,000	CW-1 Reconstruction to Concrete Pavement 2.026 Lane KM	₱ 9,043,400 / Lane KM <i>₱ 18 m/k.</i>	₱ 18,321,929
			CW-2 Construction of Road Slope Protection Structure 3,307.68 Square Meters	₱ 23,344 / Square Meters	₱ 77,213,071
EAO	-	₱ 3,465,000	EAO	-	₱ 3,465,000
Total:		₱ 99,000,000	Total:		₱ 99,000,000
Justification: <i>77% of project cost is slope protection; Use of</i>					
<ul style="list-style-type: none">• Addition of "CW2: Construction of Road Slope Protection Structure" since the identified stations are critical which needs of immediate slope protection structures to avoid further soil collapse that may cause damage on the existing pavement and other road features and prevent any untoward incidents.• The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Reasonableness of Cost.					

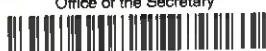
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

RAFAEL CAYABUT
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



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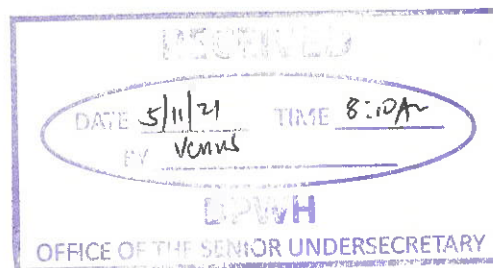
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

May 10, 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 – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Abra – Kalinga Rd – K0454 + 000 - K0455 + 100

We are respectfully forwarding Memorandum dated May 6, 2021 from District Engineer Joselito T. Arao, Abra District Engineering Office, regarding the above subject amounting to **Ninety-Nine Million Pesos (Php 99,000,000.00)** as indicated below:

FROM
Type of Work:
CW1: Reconstruction to
Concrete Pavement

Physical Target:
CW1: 2.026 Lane KM

TO
Type of Work:
CW1: Reconstruction to
Concrete Pavement
**CW2: Construction of Road Slope
Protection Structure**

Physical Target:
CW1: 2.026 Lane KM
CW2: 3,307.68 Square meters

FLR

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

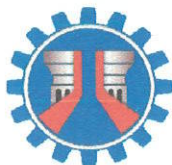
For the consideration of the Secretary.

KHADAFFY D. TANGGOL
OIC - Regional Director

By the Authority of the Regional Director:

REYNALDO C. ALCONCEL
Assistant Regional Director

CAR.1 CSCC/ED/AOD/ABM



3.4

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

May 6, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
OIC, Regional Director

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

SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Abra-Kalinga Rd - K0454 + 000 - K0455 + 100

We are respectfully submitting for review and evaluation the above mentioned subject for Modification, amounting to **Ninety Nine Million Pesos (Php 99,000,000.00)**, as indicated below:

FROM
Project Title:
Abra-Kalinga Rd -
K0454 + 000 - K0455 + 100

Physical Target:
CW1 - 2.026 Lane KM

TO
Project Title:
Abra-Kalinga Rd -
K0454 + 000 - K0455 + 100

Physical Target:
CW1 - 2.026 Lane KM
CW2 - 3,307.68 Square Meters

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.


JOSELITO T. ARAO
District Engineer

CAR.8.1 MJDJ/CLAR/JTA

Form for Modification Request

A. GENERAL			
1. REGION Cordillera Administrative Region		2. DEO Abra District Engineering Office	
		3. LEGISLATIVE DISTRICT Abra Lone District	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 310105100497000			
5. Project Id P00515629LZ			
6. Project Category 001: Ensure Safe and Reliable National Road System			
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads			
8. Operating Unit Central Office		18. Operating Unit (Change subject to DBM approval) Central Office	
9. Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)	
Component ID	Type of Work	Component ID	Type of Work
EAO		EAO	
CW 1	Reconstruction to Concrete Pavement	CW 1	Reconstruction to Concrete Pavement
		CW 2	Construction of Road Slope Protection Structure
10. PROJECT DESCRIPTION (as recorded in GAA) Abra-Kalinga Rd - K0454+000 - K0455 + 100		20. PROJECT DESCRIPTION (of the revised project) Abra-Kalinga Rd - K0454+000 - K0455 + 100	
11. ALLOTMENT (P'000) (as recorded in GAA) 99,000		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 99,000	
		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES	
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Component ID	Target Target Unit
EAO		EAO	
CW 1	2.026 Lane Km	CW 1	2.026 Lane Km
		CW 2	3,307.68 Square Meters (m2)

Form for Modification Request

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	3,465	
CW 1	95,535	47,154.49

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	3,465	
CW 1	18,321.92885	9,043.400222
CW 2	77,213.07115	23.34357349

14. PROJECT WORK LOCATION

Start X 120.8774 End X 120.88219

Start Y 17.61358 End Y 17.61312

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)

Start X 120.8774 End X 120.88219

Start Y 17.61358 End Y 17.61312

15. ROAD CLASSIFICATION (if applicable)

Secondary

26. ROAD CLASSIFICATION (if applicable)

Secondary

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

Cordillera Administrative Region

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

Abra District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
June 4, 2021

Planned End Date
February 28, 2022

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
June 4, 2021

Planned End Date
February 28, 2022

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 station limits reflect the sections which needs to be reconstructed due to the poor/bad condition ascertained through actual survey.
- The additional component CW2 - Construction of Road Slope Protection Structure is vital since the identified station are critical sections which needs immediate slope mitigation to protect the existing road.
- The resulting estimated unit cost is considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.

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:	MELGIE JONES D. JAVIER	Position:	ENGINEER II
Office:	Abra District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	CHONA LUISA A. RAMOS	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:	JOSELITO T. ARAO	Name:	KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	OIC-Regional Director
Date:		Date:	
<p>By the authority of the Regional Director:</p> <p>REYNALDO C. ALCONCEL Assistant Regional Director</p>			

Form for Modification Request

UACS
310105100497000

Project Id
P00515629LZ

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 checked="" 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: 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	Name: PETER PAUL R. CORTEZ
Signature: 	Signature: 
Position: Regional Coordinator	Position: OIC - Chief of Programming Division
Date: 5/25/21	Date: 5/25/21

Annex A to Form for Modification Request

[illegible]