



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

Ref No. CAR - 020

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00534619LZ

Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Asin
(KM 8) - Nangalisan - Sn Pascual, Tuba, Benguet -La Union Bdry Road - K0258+(-351)
- K0282+540

Appropriation: 250,000,000

Implementing Office: Regional Office - Cordillera Administrative Region (CAR)

Date: 04/06/2021

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

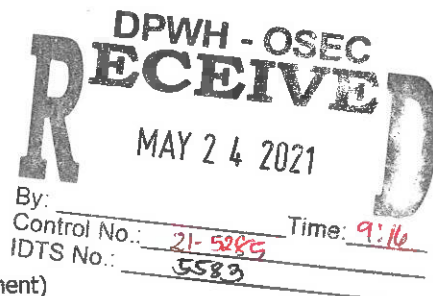
A.2.5.3 ☐ Change in Component Amount ONLY

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



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: 250,000,000

D. Remarks: Updating of target from zero (0). The target was established through actual survey.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00534619LZ

Ref No. CAR - 020

Date: 04/06/2021

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 01 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated March 4, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL**, 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. 300211100046000 Project ID: P00534619LZ Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Asin (KM 8) - Nangalisan - Sn Pascual, Tuba, Benguet -La Union Bdry Road - K0258+(-351) - K0282+540			Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Asin (KM 8) - Nangalisan - Sn Pascual, Tuba, Benguet -La Union Bdry Road - K0258+(-351) - K0282+540		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Preventive Maintenance of Road: Asphalt Overlay 0 Lane Km	-	₱ 241,250,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 46.272 Lane Km	₱ 5,213,740 / Lane Km <i>₱ 10.2M</i>	₱ 241,250,000
EAO	-	₱ 8,750,000	EAO	-	₱ 8,750,000
Total:		₱ 250,000,000	Total:		₱ 250,000,000
Justification:					
<ul style="list-style-type: none">Provision of physical target since it was not captured in the uploading of Annual Infrastructure Program (AIP).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



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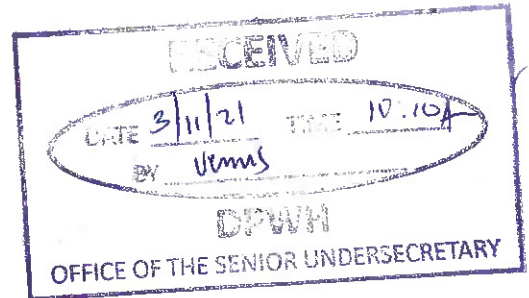
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 4, 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: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Asin (KM 8) - Nangalisan - Sn Pascual, Tuba, Benguet -La Union Bdry Road - K0258+(-351) - K0282+540

We are respectfully submitting the modification of the above project in the amount of **Two Hundred Fifty Million Pesos (Php 250,000,000.00)** as indicated below:

FROM
Physical Target:
0 Lane KM

TO
Physical Target:
46.272 Lane KM

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

CAR.1 CCCC/ED/AOD/ABM
86

Form for Modification Request

14

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Benguet 1st District Engineering Office		3. LEGISLATIVE DISTRICT BENGUET (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300211100046000					
5. Project Id P00534619LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239					
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	
CW1	Preventive Maintenance of Road: Asphalt Overlay		CW1	Preventive Maintenance of Road: Asphalt Overlay	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Asin (KM 8) - Nangalisan - Sn Pascual, Tuba, Benguet -La Union Bdry Road - K0258+(-351) - K0282+540			20. PROJECT DESCRIPTION (of the revised project) Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Asin (KM 8) - Nangalisan - Sn Pascual, Tuba, Benguet -La Union Bdry Road - K0258+(-351) - K0282+540		
11. ALLOTMENT (P'000) (as recorded in GAA) 250,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 250,000		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	Target Unit	Component ID	Target	Target Unit
CW1	0	Lane Km	CW1	46.272	Lane Km
EAO			EAO		
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (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	241,250	-	CW1	241,250	5,213.74
EAO	8,750		EAO	8,750	

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

End X

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

End X

Start Y

End Y

Start Y

End Y

15. ROAD CLASSIFICATION (if applicable)

Tertiary Road

26. ROAD CLASSIFICATION (if applicable)

Tertiary Road

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

Regional Office CAR

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

Regional Office CAR

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

07/23/2021

Planned End Date

06/17/2022

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

07/23/2021

Planned End Date

06/17/2022

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 physical target was ascertained through actual survey.
- 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:

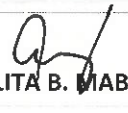
Name:  ERLINDA F. DOLIENTE
Office: Cordillera Administrative Region

Name: Chief, Planning Section
Office:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:
Position:
Date:

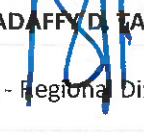
36. REVIEWED BY DISTRICT OFFICE (If Required)

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

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:
Position:
Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

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

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300211100046000

Project Id

P00534619LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

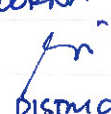
(choose one)

- ☐ 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 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 checked="" type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. MERMADO
Signature: 
Position: DISTRICT ENGINEER
Date: March 26, 2021

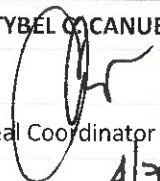
41. DPWH PLANNING SERVICE OFFICE USE ONLY


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: 4/7/21

Name: PETER PAUL R. CORTEZ
Signature: 
Position: OIC – Chief, Programming Division
Date: 4/7/21

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
P00534619LZ -CW1	S00384LZ	K0258+(-351)	K0282+540	0	23408	23,408	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	46.272