



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

Ref No. CAR - 027

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00534622LZ

Preventive Maintenance- Secondary Roads- Nueva Viscaya- Ifugao- Mt. Province Bdry.
Road K0312+060-K0314+000, K0321+232-K0322+374, K0323+770-K0334+500

Appropriation: 20,000,000

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

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: 20,000,000

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

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00534622LZ

Ref No. CAR - 027

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

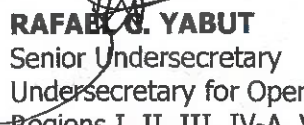
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated February 26, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, 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. 300211100049000 Project ID: P00534622LZ Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance- Secondary Roads- Nueva Viscaya- Ifugao- Mt. Province Bdry. Road K0312+060-K0314+000, K0321+232-K0322+374, K0323+770-K0334+500			Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance- Secondary Roads- Nueva Viscaya- Ifugao- Mt. Province Bdry. Road K0323+770 - K0324+015, K0324+738 - K0326+200		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Preventive Maintenance of Road: Asphalt Overlay 0 Lane Km	-	₱ 19,300,000	CW-1 Preventive Maintenance of Road: Asphalt Overlay 3.414 Lane Km	₱ 5,653,192 / Lane Km ₱ 11.2 M/k.	₱ 19,300,000
EAO	-	₱ 700,000	EAO	-	₱ 700,000
Total:		₱ 20,000,000	Total:		₱ 20,000,000
Justification: <ul style="list-style-type: none">Adjustment in station limits to prioritize critical section in need of immediate slope mitigation due to its susceptibility to soil/ rock collapse.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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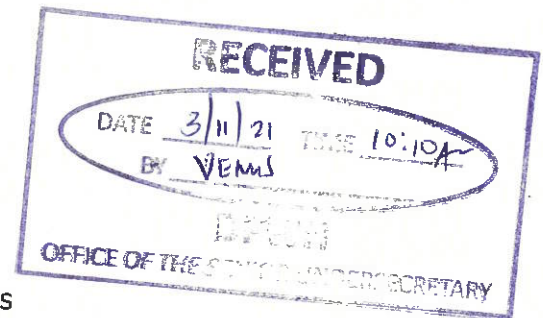
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

February 26, 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 – Preventive Maintenance – Secondary Roads – Nueva Viscaya-Ifugao-Mt. Province Bdry Rd – K0312 + 060 – K0314 + 000, K0321 + 232 – K0322 + 374, K0323 + 770 – K0334 + 500

We are respectfully submitting the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

FROM
Project Title:
Preventive Maintenance – Secondary Roads
Nueva Viscaya-Ifugao-Mt. Province Bdry Rd
K0312 + 060 – K0314 + 000,
K0321 + 232 – K0322 + 374,
K0323 + 770 – K0334 + 500

Physical Target:
0 Lane KM

TO
Project Title:
Preventive Maintenance – Secondary Roads
Nueva Viscaya-Ifugao-Mt. Province Bdry Rd
K0323 + 770 – **K0324 + 015,**
K0324 + 738 – K0326 + 200

Physical Target:
3.414 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/EFD/AOD/ABM

Form for Modification Request

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A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Ifugao 1st District Engineering Office

3. LEGISLATIVE DISTRICT

IFUGAO (LONE DISTRICT)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

300211100049000

5. Project Id

P00534622LZ

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. 1123

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)

Component ID

Type of Work

CW1

Preventive Maintenance of Road:
Asphalt Overlay

EAO

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

Component ID

Type of Work

CW1

Preventive Maintenance of Road:
Asphalt Overlay

EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Preventive Maintenance- Secondary Roads- Nueva Viscaya- Ifugao- Mt. Province Bdry. Road ~~K0312+060- K0314+000, K0321+232-K0322+374, K0323+770- K0334+500~~

20. PROJECT DESCRIPTION (of the revised project)

Preventive Maintenance- Secondary Roads- Nueva Viscaya- Ifugao- Mt. Province Bdry. Road K0323+770 - ~~K0324+015, K0324+738 - K0326+200~~

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

20,000

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

20,000

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

☐ YES

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

Component ID

Target

Target Unit

CW1

0

Lane Km

EAO

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

Component ID

Target

Target Unit

CW1

3.414

Lane Km

EAO

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

19,300

-

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

19,300

5653.19

EAO

700

EAO

700

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)
Secondary Road

26. ROAD CLASSIFICATION (if applicable)
Secondary 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
10/10/2021

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
07/23/2021 ✓

Planned End Date
10/10/2021 ✓

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 revised station limit reflects the actual station limits that the allocation can accommodate.
- 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. COLIENTE
Office: Cordillera Administrative Region

Name: Chief, Planning Section
Office:


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:
Position:
Date:

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

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:
Position:
Date:

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

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300211100049000

Project Id

P00534622LZ

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 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: 3-29-2021

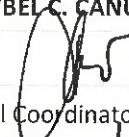
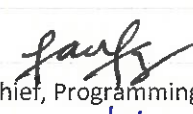
41. DPWH PLANNING SERVICE OFFICE USE ONLY

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

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 4/6/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date: 4/6/2021</p>
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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
P00534622LZ -CW1	S00464LZ	K0323+770	K0324+015	33530	33767	237	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km 0.490
P00534622LZ -CW1	S00464LZ	K0324+738	K0326+200	34490	35935	1445	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km 2.924