



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

Ref No. CAR - 153

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00563015LZ

Rehabilitation/Construction of Sinalang - Peñarrubia Road Phase II, Peñarrubia, Abra

Appropriation: 50,000,000

Implementing Office: Abra District Engineering Office

Date: 05/17/2021

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: At Time: 3:18
Control No.: 21-6653
IDTS No.: 6855

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: 50,000,000

D. Remarks: Decrease in physical targets by 11.54% and increase in unit cost by 13.05%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00563015LZ

Ref No. CAR - 153

Date: 05/17/2021

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 11 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated May 03, 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. 300117208087000 Project ID: P00563015LZ					
Local Program			Local Program		
Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Rehabilitation/Construction of Sinalang - Peñarrubia Road Phase II, Peñarrubia, Abra			Rehabilitation/Construction of Sinalang - Peñarrubia Road Phase II, Peñarrubia, Abra		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW-1 Construction of Concrete Road <u>9.27</u> Lane Km	₱ 5,339,806 / Lane Km	₱ 49,500,000	CW-1 Construction of Concrete Road <u>8.2</u> Lane Km	₱ 6,036,585 / Lane Km <i>₱ 12m/hr</i>	₱ 49,500,000
EAO	-	₱ 500,000	EAO	-	₱ 500,000
Total:		₱ 50,000,000	Total:		₱ 50,000,000
Justification:					
<ul style="list-style-type: none">Decrease of 11.24% in physical target due to the increase in unit cost attributed by the additional features such as necessary <u>drainage</u> and <u>slope protections</u> for smooth and safer travel for the riding public. The revised physical target is the most economical length for improving the section where it will be rehabilitated.The derived physical target and unit cost were based on the approved plans, POW, DUPA, CPMD 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 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

60.8

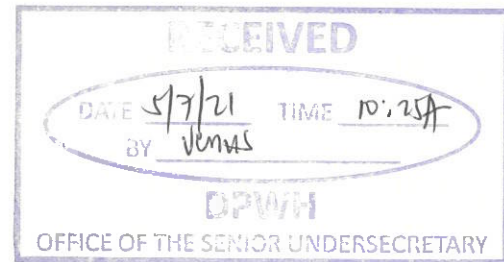
May 03, 2021

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: LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation/Construction of Sinalang - Peñarrubia Road Phase II, Peñarrubia, Abra



We are respectfully forwarding Memorandum dated March 29, 2021 from District Engineer Joselito T. Arao, Abra District Engineering Office, regarding the above subject amounting to **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

FROM
Physical Target:
9.27 Lane KM

TO
Physical Target:
8.20 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

By the Authority of the Regional Director:

REYNALDO C. ALCONCEL
Assistant Regional Director

CAR.1 CCCC/ED/AOD/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

March 29, 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: LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Rehabilitation/Construction of Sinalang - Peñarrubia Road Phase II, Peñarrubia, Abra

We are respectfully submitting for review and evaluation the above mentioned subject for Modification, amounting to **Fifty Million Pesos (Php 50,000,000.00)**, as indicated below:

FROM
P/A/P:
LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Local Infrastructure Program

Project Title:
Rehabilitation/Construction of Sinalang - Peñarrubia Road Phase II, Peñarrubia, Abra

Physical Target:
9.27 Lane Km

TO
P/A/P:
LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Local Infrastructure Program

Project Title:
Rehabilitation/Construction of Sinalang - Peñarrubia Road Phase II, Peñarrubia, Abra

Physical Target:
8.20 Lane Km

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 MJD/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)

300117208087000

5. Project Id

P00563015LZ

6. Project Category

Local Program

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

Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program

8. Operating Unit

Abra District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Abra District Engineering Office

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

Component ID	Type of Work
EAO	
CW 1	Construction of Concrete Road

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

Component ID	Type of Work
EAO	
CW 1	Construction of Concrete Road

10. PROJECT DESCRIPTION (as recorded in GAA)

Rehabilitation/Construction of Sinalang - Peñarrubia Road Phase II, Peñarrubia, Abra

20. PROJECT DESCRIPTION (of the revised project)

Rehabilitation/Construction of Sinalang - Peñarrubia Road Phase II, Peñarrubia, Abra

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

50,000

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

50,000

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

☒ YES

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

Component ID	Target	Target Unit
EAO		
CW 1	9.27	Lane Km

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

Component ID	Target	Target Unit
EAO		
CW 1	8.2	Lane Km

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	500	
CW 1	49,500	5,339.805825

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
EAO	500	
CW 1	49,500	6,036.585366

14. PROJECT WORK LOCATION

Start X	<u>120.690573</u> <u>3</u>	End X	<u>120.6391983</u>
Start Y	<u>17.55838</u>	End Y	<u>17.56288861</u>

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	<u>120.690573</u> <u>3</u>	End X	<u>120.6391983</u>
Start Y	<u>17.55838</u>	End Y	<u>17.56288861</u>

15. ROAD CLASSIFICATION (if applicable)
Choose an item.

26. ROAD CLASSIFICATION (if applicable)
Choose an item.

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

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

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
April 5, 2021

Planned End Date
August 16, 2021

Planned Start Date
June 1, 2021

Planned End Date
October 22, 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 decrease of 11.24% in physical target from 9.27 lane kilometers to 8.20 lane kilometers is due to the decrease in length to be concreted. Furthermore, the revised physical target is the most economical length for concreting where the section will be constructed with necessary features for smooth and safer travel of the riding public.

- The change in physical target and unit cost were based on approved POW/DUPA and within the range of the prevailing CMPD 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:	

By the authority of the Regional Director:

REYNALDO C. ALCONCEL
Assistant Regional Director

Form for Modification Request

UACS
300117208087000

Project Id
P00563015LZ

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: RHOFEL MARIE Y. RECALADO
 Signature: 
 Position: ENGINEER IV

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: 5/17/21	Date: 5/19/2021