



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

Ref No. CAR - 129

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00563021LZ

Construction/ Improvement of Butao-Pulot Road, Calanasan, Apayao

Appropriation: 5,000,000

Implementing Office: Apayao 2nd District Engineering Office

Date: 05/11/2021

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

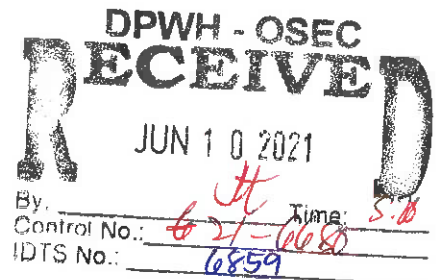
A.2.5.3 ☐ Change in Component Amount ONLY

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: 5,000,000

D. Remarks: Change of type of work (from construction of concrete road TO construction of gravel road).
No change in target and unit cost

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: LEONORA C. GALANG
Section Chief

ACTION SLIP

Project ID: P00563021LZ

Ref No. CAR - 129

Date: 05/11/2021

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

85



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

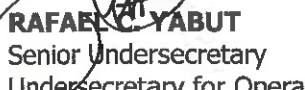
JUN 30 2021
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the Memorandum dated April 13, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of OIC - District Engineer **RONALYN P. UBIÑA, Apayao 2nd 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. 300117208093000 Project ID: P00563021LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction/ Improvement of Butao-Pulot Road, Calanasan, Apayao			Construction/ Improvement of Butao-Pulot Road, Calanasan, Apayao		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Concrete Road <u>1.12</u> Lane Km	₱ 4,419,643 / Lane Km	₱ 4,950,000	CW-1 Construction of Gravel Road <u>1.12</u> Lane Km	₱ 4,419,643 / Lane Km ₱ 8.8 m/km	₱ 4,950,000
EAO		₱ 50,000	EAO		₱ 50,000
Total:		₱ 5,000,000	Total:		₱ 5,000,000
Justification:					
<ul style="list-style-type: none">Change in type of work from "Construction of Concrete Road" to "Construction of Gravel Road" to fully maximize the allocation and remain beneficial to the residents since the project will connect the two barangays. Concreting will entail higher cost due to the increase in hauling cost which will reduce the physical target and will not be usable if pursued. So as not to defeat the purpose of connecting the two barangays, modification is sought.The derived unit cost and physical target were based on the approved plans, POW, DUPA, and CMPD.					

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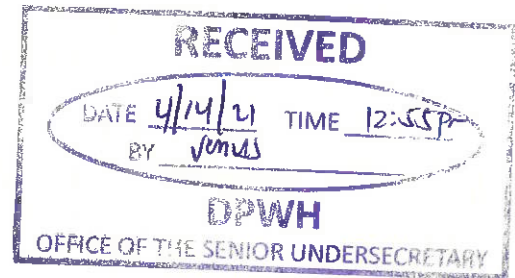
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

April 13, 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 – Construction/ Improvement of Butao-Pulot Road, Calanasan, Apayao

We are respectfully forwarding Memorandum dated April 5, 2021 from OIC - District Engineer Ronalyn P. Ubiña, Apayao Second District Engineering Office, regarding the above subject amounting to **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM
Type of Work:
Construction of **Concrete** Road ✓

TO
Type of Work:
Construction of **Gravel** Road ✓

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

For the consideration of the Secretary.


KHADAFFY D. TANGGOL

OIC - Regional Director

CAR.1 CCCC/ED/AOD/ABM
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
San Isidro Sur, Luna, Apayao

930.1-505-0800

April 5, 2021

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
OIC-Regional Director
DPWH-CAR, Baguio City

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

SUBJECT : Request for the Modification of the CY 2021 Project:
Local Program-Local Infrastructure Program-Local Road and
Bridges- Local Roads-Construction/Improvement of Butao-Pulot
Road, Calanasan, Apayao

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 5,000,000.00**, with details indicated below.

	FROM	TO
Type of Work	Construction of Concrete Road	Construction of Gravel Road

Attached are the supporting documents based on D.O No. 37, Series of 2018, Guidelines on Project Modification and Augmentation under the General Appropriations Act (GAA)".

For your perusal,


RONALYN P. UBIÑA
OIC-District Engineer

CAR.11.1 cjc/HCH

Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Apayao Second District Engineering Office

3. LEGISLATIVE DISTRICT

Apayao (Lone District)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

300117208093000

5. Project ID

P00563021LZ

6. Project Category

Local Program

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

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

8. Operating Unit

Apayao Second District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Apayao Second District Engineering Office

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

Component ID

Type of Work

CW1

Construction of Concrete Road

EAO

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

Component ID

Type of Work

CW1

Construction of Gravel Road

EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction/Improvement of Butao-Pulot Road, Calanasan, Apayao

20. PROJECT DESCRIPTION (of the revised project)

Construction/Improvement of Butao-Pulot Road, Calanasan, Apayao

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

5,000

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

5,000

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

1.12

Lane Km

EAO

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

Component ID

Target

Target Unit

CW1

1.12

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

4,950

4,419.64

EAO

50

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

4,950

4,419.64

EAO

50

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 120.99391' End X 121.99561'

Start Y 18.10453' End Y 18.10711'

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Apayao Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
March 29, 2021

Planned End Date
October 25, 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 121.99391' End X 121.99561'

Start Y 18.10453' End Y 18.10711'

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Apayao Second District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
June 14, 2021

Planned End Date
January 10, 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 original project under Local Infrastructure Program was the "Construction of Luna Multi-Purpose Building" However, a change was made through amendment from "Construction of Luna Multi-Purpose Building" to "Construction/Improvement of Butao-Pulot Road, Calanasan, Apayao" with a type of work of "construction of gravel road". However, there was also error in the entry / update of data in our submitted Project Detail Database (PDD) wherein we adopted the initial entry in the type of work which is "construction of concrete road" instead of "construction of gravel road". Thus, when the GAA was published "construction of concrete road" was indicated in the type of work instead of construction of gravel road.
- However, "construction of gravel road" is most needed in the community to link these two barangays so that the accessibility will be of ease and provide direct convenient access in the transportation of their basic needs, thus maximizing the allotted fund.

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:	 HENDRICK D. UCOL	Position:	Engineer II
Office:	Planning and Design Section	Date:	3/29/2021



36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 HOMERO C. HERMOSURA	Name:	 ANGELITA B. MABITAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	3/29/2021	Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 RONALYN B. UBIÑA	Name:	 KHADAFFY D. TANGGOL
Position:	OIC-District Engineer	Position:	OIC-Regional Director
Date:	3/29/2021	Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117208093000

Project ID

P00563021LZ

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 type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: RHOEL MARIE Y. RECALADO

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

<p>Name: CHRISTYBEL C. CANUEL</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 5/11/21</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC-Chief, Programming Division</p> <p>Date: 5/11/2021</p>
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Annex A to Form for Modification Request

[illegible]