



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

Ref No. CAR - 070

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00563080LZ

Construction of Alimit-Magatawa Barangay Road, Alimit, Mayoyao, Ifugao

Appropriation: 25,000,000

Implementing Office: Ifugao Second District Engineering Office

Date: 05/04/2021

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

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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)

Amount: 25,000,000

C.2 ☐ FCR

D. Remarks: Increase in target by 75.82% and decrease in unit cost by 43.12%. 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: P00563080LZ

Ref No. CAR - 070

Date: 05/04/2021

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 March 24, 2021 of OIC-Regional Director **KHADAFFY D. TANGGOL, DPWH-CAR**, endorsing the request of OIC-District Engineer **ROMMEL N. BALAJO, Ifugao 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. 300117208152000 Project ID: P00563080LZ					
Local Program			Local Program		
Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction of Alimit-Magatawa Barangay Road, Alimit, Mayoyao, Ifugao.			Construction of Alimit-Magatawa Barangay Road, Alimit, Mayoyao, Ifugao.		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 Construction of Gravel Road 3.640 Lane Km	₱ 6,799,451 / Lane Km	₱ 24,750,000	CW-1 Construction of Gravel Road 6.400 Lane Km	₱ 3,867,188 / Lane Km ₱ 7.6 m/km	₱ 24,750,000
EAO	-	₱ 250,000	EAO	-	₱ 250,000
Total:		₱25,000,000	Total:		₱25,000,000
Justification: <ul style="list-style-type: none">Increase in physical target due to decrease in unit cost. The target was ascertained through actual field survey and to maximize the fund allocation since it is more than enough to complete the original target.The derived physical target and unit cost is 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

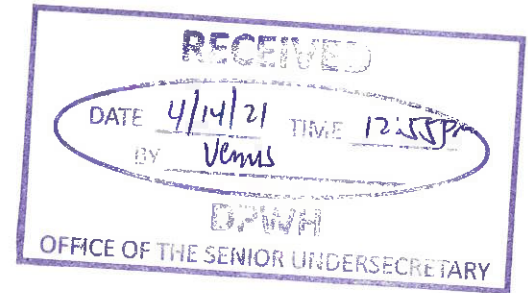
March 24, 2021

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 of Alimit - Magatawa Barangay Road, Alimit, Mayoyao, Ifugao funded under the FY 2021 General Appropriations Act



We are respectfully forwarding the Memorandum dated March 23, 2021 of OIC - District Engineer Rommel N. Balajo, Ifugao Second District Engineering Office regarding the above subject amounting to **Twenty - Five Million Pesos (Php 25,000,000.00)**, as indicated below:

FROM	TO
LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges – Local Roads - Construction of Alimit - Magatawa Barangay Road, Alimit, Mayoyao, Ifugao	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges – Local Roads - Construction of Alimit - Magatawa Barangay Road, Alimit, Mayoyao, Ifugao
Physical Target CW1: 3.64 lane km	Physical Target CW1: 6.40 lane km

#LR

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

KHADAFFY D. TANGGOL
OIC – Regional Director

CAR.1 LMC/ED/AOD/ABM

By the authority of the Regional Director:

REYNALDO C. ALCONCEL
Assistant Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

March 23, 2021

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
OIC, Regional Director

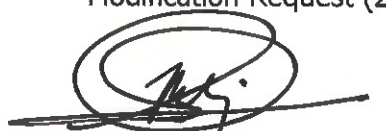
THRU : **ANGELITA B. MABITAZAN**
Chief, Planning and Design Division

SUBJECT : **Modification of FY 2021 GAA**

We are respectfully submitting for review and evaluation the Modification of the project: Local Infrastructure Program – Construction of Alimit-Magatawa Barangay Road, Alimit, Mayoyao, Ifugao under FY 2021 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11518.

FROM	TO
Local Infrastructure Program – Construction of Alimit-Magatawa Barangay Road, Alimit, Mayoyao, Ifugao	Local Infrastructure Program – Construction of Alimit-Magatawa Barangay Road, Alimit, Mayoyao, Ifugao
ALLOCATION	ALLOCATION
CW1 = Php 24,750,000.00	CW1 = Php 24,750,000.00
EAO = 250,000.00	EAO = 250,000.00
TOTAL = Php 25,000,000.00	TOTAL = Php 25,000,000.00
PHYSICAL TARGET	
CW1 = 3.640 Lane Km.	CW1 = 6.400 Lane Km

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".


ROMMEL N. BALAJO
OIC-District Engineer
CAR.13.1 BFA/JLB/TDR/RNB

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Ifugao Second 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) 300117208152000					
5. Project Id P00563080LZ ✓					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program					
8. Operating Unit Ifugao Second District Engineering Office			18. Operating Unit (Change subject to DBM approval) Ifugao Second District Engineering 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	Construction of Gravel Road		CW1	Construction of Gravel Road ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Alimit-Magatawa Barangay Road, Alimit, Mayoyao, Ifugao.			20. PROJECT DESCRIPTION (of the revised project) Construction of Alimit-Magatawa Barangay Road, Alimit, Mayoyao, Ifugao. ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 25,000.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 25,000.00 ✓		22. CAF (To be obtained from Financial Management office) <input checked="" 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
CW1	3.640	Lane Km	CW1	6.400 ✓	Lane Km
EAO			EAO		

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)
CW1	24,750.00	6,799.45
EAO	250.00	

14. PROJECT WORK LOCATION

Start X 121.24061 End X 121.24770

Start Y 16.89608 End Y 16.89164

15. ROAD CLASSIFICATION (if applicable) N/A

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

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date March 30, 2021
Planned End Date June 27, 2021

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	24,750.00	3,867.19
EAO	250.00	

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 121.24061 End X 121.25006

Start Y 16.89608 End Y 16.888379

26. ROAD CLASSIFICATION (if applicable) N/A

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

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date July 01, 2021
Planned End Date December 17, 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

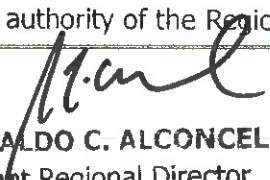
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- The scope of work of this project are clearing and grabbing, roadway excavation, installation of 910mmØ RCPC and construction of slope protection structures.
- The revised physical target was ascertained through actual field survey to maximize the fund allocation.
- The resulting estimated unit cost is nonetheless 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:	RICHARD L. LICNACHAN	Position:	ENGINEER II	
Office:	Ifugao Second District Engineering Office	Date:		
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE		
Name:	ELIAMOR F. ANTONIO	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:	ROMMEL N. BALAJO	Name:	KHADAFFY D. TANGGOL	
Position:	OIC-District Engineer	Position:	OIC, Regional Director	
Date:		Date:	By the authority of the Regional Director:	
UACS 300117208152000 Project Id P00563080LZ		 REYNALDO C. ALCONCEL Assistant Regional Director		
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> 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

Form for Modification Request

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, Programming Division /
Date:	5/4/21	Date:	5/4/2021