



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

Reference Number: CAR-005
Project ID: P00603436LZ

Pls return to the Office of A/S
Molano once signed/initialed.
Thank you!

Ref No. CAR-005

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00603436LZ

Gov. Bado Dangwa National Rd - K0275 + 229 - K0276 + 636, K0277 + (-367) - K0292 + 880,
K0292 + 961 - K0297 + 000

Appropriation: 250,000,000

Implementing Office: Regional Office CAR

Date: 03/23/2022

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 2022 GAA, R.A. 11639

C.1 ☐ FLR ☐ Released ☐ Unreleased

C.2 ☒ FCR

Amount: 250,000,000

D. Remarks: Decrease in physical targets by 38.97% and increase in unit cost by 63.87%. The physical target was determined through actual survey.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: FROILAN B. MABINI
OIC-Section Chief

ACTION SLIP

Project ID: P00603436LZ

Ref No. CAR-005

Date: 03/23/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
Remarks: High unit cost

CONSTANTE A. LLANES, JR., CESO III
Acting Undersecretary for Planning Service



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


MAR 23 2022
MEMORANDUM

FOR : **ROGER G. MERCADO**
Acting Secretary
This Department

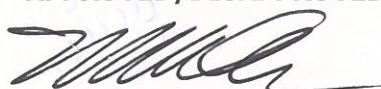
This refers to the memorandum dated February 18, 2022 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, requesting for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310103100781000 Project ID: P00603436LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Tertiary Roads Gov. Bado Dangwa National Rd - K0275 + 229 - K0276 + 636, K0277 + (-367) - K0292 + 880, K0292 + 961 - K0297 + 000			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Tertiary Roads Gov. Bado Dangwa National Rd - K0275 + 229 - K0276 + 636, K0277 + (-367) - K0288 + 980		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Preventive Maintenance of Road: Asphalt Overlay : 45.332 / Lane Km	₱ 5,321.85 / Lane Km	₱ 241,250	CW1- Preventive Maintenance of Road: Asphalt Overlay : 27.664 / Lane Km	₱ 8,720.72 / Lane Km	₱ 241,250
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 8,750	EAO	-	₱ 8,750
Total:		₱ 250,000	Total:		₱ 250,000
Justification: <ul style="list-style-type: none">• The revised station limit reflects the actual station limits that the allocation can accommodate.• The Section ID of the two station limits was specified in the project description.• 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.					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.


ROBERTO R. BERNARDO
Undersecretary for Operations
In Luzon, Except NCR, and Region IV-B

APPROVED/DISAPPROVED:



ROGER G. MERCADO
Acting Secretary

2.1 ACL/MBB/RRB

Department of Public Works and Highways
Office of the Secretary



WIN2F06316



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

February 18, 2022

MEMORANDUM

FOR : ROGER G. MERCADO
Acting Secretary

THRU : ROBERTO R. BERNARDO
Undersecretary for Regional Operations in Luzon
except NCR and Region IV-B

SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Gov. Bado Dangwa National Rd - K0275 + 229 - K0276 + 636, K0277 + (-367) - K0292 + 880, K0292 + 961 - K0297 + 000

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	TO
Project Title	Gov. Bado Dangwa National Rd – K0275 + 229 - K0276 + 636, K0277 + (-367) - K0292 + 880, K0292 + 961 - K0297 + 000	Gov. Bado Dangwa National Rd – (S00398LZ) K0275 + 229 - K0276 + 636, (S00399LZ) K0277 + (-367) - K0288 + 980
Physical Target	45.332 Lane KM	27.664 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
Regional Director

CAR.1 CSCE/FFD/JWC/ABM

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Benguet 2nd 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) 310103100781000 ✓					
5. Project Id P00603436LZ ✓					
6. Project Category OO1: Ensure Safe and Reliable National Road System ✓					
7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance / Tertiary Roads ✓					
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) Gov. Bado Dangwa National Rd - K0275 + 229 - K0276 + 636, K0277 + (-367) - K0292 + 880, K0292 + 961 - K0297 + 000			20. PROJECT DESCRIPTION (of the revised project) Gov. Bado Dangwa National Rd ✓ (S00398LZ) K0275 + 229 ✓ K0276 + 636, (S00399LZ) K0277 + (-367) ✓ K0288 + 980 ✓		
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	45.332 ✓	Lane Km ✓	CW1	27.664 ✓	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 ✓	5,321.85 ✓	CW1	241.250 ✓	8,720.72 ✓
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

Start Y

End Y

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

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

03/24/2022

Planned End Date

03/18/2023

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

03/24/2022 ✓

Planned End Date

03/18/2023 ✓

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 Section ID of the two station limits was specified in the project description.
- 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


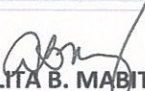

☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO

☒ YES

Form for Modification Request

35. PREPARED BY:			
Name:	 ERLINDA F. DOLIENTE	Position:	Chief, Planning Section
Office:	Cordillera Administrative Region	Date:	02/18/2022
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 ANGELITA B. MABITAZAN
Position:		Position:	Chief, Planning and Design Division
Date:		Date:	02/18/2022
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
Name:		Name:	 KHADAFFY D. TANGGOL
Position:		Position:	Regional Director
Date:		Date:	02/18/2022

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310103100781000

Project Id

P00603436LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification
(choose one)

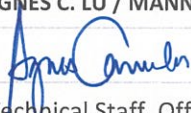

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with 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: AGNES C. LU / MANNY B. BULUSAN

Signature:  

Position: Technical Staff, Office of Undersecretary ROBERTO R. BERNARDO

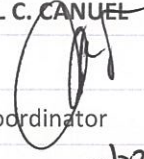

Date:

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: 3/23/2017</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC – Chief, Programming Division</p> <p>Date:</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	Physical Target
P00603436LZ – CW1	S00398LZ	K0275 + 229	K0276 + 636	12460	13840	1380	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	2.76
P00603436LZ – CW1	S00399LZ	K0277 + (- 367)	K0288 + 980	0	12452	12452	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	24.904