



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

Ref No. CAR-112

**Programming Division Evaluation Sheet**

Name of Project:

Nueva Vizcaya-Ifugao-Mt Province Rd - K0305 + 000 - K0307 + 000

Project ID: P00603437LZ

Implementing Office: Ifugao First District Engineering Office

Appropriation: 20,000,000

Date: 03/24/2022

**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

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 2022 GAA, R.A. 11639**

C.1 ☐ FLR ([ ] Released [ ] Unreleased)

C.2 ☒ FCR

Amount: 20,000,000

D. Remarks: Decrease in physical targets by 47.05% and increase in unit cost by 88.87% Certificate of Reasonableness of Cost is attached in #10

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

Noted By: FROILAN B. MABINI, JR.  
OIC-Section Chief

**ACTION SLIP**

Project ID: P00603437LZ

Ref No. CAR-112

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service  
☒ Recommended for Approval  
Remarks:

Very high increase in Unit Cost  
Reduced Physical Target

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

**MEMORANDUM**

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

This refers to the memorandum dated March 21, 2022 of **Regional Director KHADAFFY D. TANGGOL**, DPWH CAR, endorsing the request for Project Modification of **OIC-District Engineer Diosdado C. Lomibao**, Ifugao 1st District Engineering Office 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					
<b>UACS No. 310102100899000</b> <b>Project ID: P00603437LZ</b>  OO1: Ensure Safe and Reliable National Road System  Asset Preservation – Preventive Maintenance – Secondary Roads  Nueva Vizcaya-Ifugao-Mt Province Rd – K0305 + 000 – K0307 + 000			OO1: Ensure Safe and Reliable National Road System  Asset Preservation – Preventive Maintenance – Secondary Roads  Nueva Vizcaya-Ifugao-Mt Province Rd – K0305 + 000 – K0307 + 000		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1-Preventive Maintenance of Road: Asphalt Overlay 4.106 Lane Km	<b>P 4,773.502 / Lane Km</b>	P 19,600.000	CW1- Preventive Maintenance of Road: Asphalt Overlay <b>2.174 Lane Km</b>	<b>P 9,015.639 / Lane Km</b>	P 19,600.000
EAO	-	P 400.000	EAO	-	P 400.000
ROW	-	-	ROW	-	-
<b>Total:</b>		<b>P 20,000.000</b>	<b>Total:</b>		<b>P 20,000.000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>The decrease in physical target from 4.106 lane km. to 2.174 lane km. led to the increase in unit cost from Php 4,773,502.192/lane km. to 9,015,639.374/lane km. As per cost estimate made from the approved Design Plan and from the Detailed Unit Price Analysis (DUPA) based on prevailing local prices, the allocation is not enough to meet the original physical target.</li></ul>					

- The physical target for the preventive maintenance (instapave) was affected by the incorporation of reconstruction of damaged paved road (selected spans) in the program of works to suit actual field condition. Also, work for the preventive maintenance covers not only the carriageway but also the paved off-carriageway to improve the serviceability of the road.

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 CAR, Regions I, II, III, IV-A and V

**APPROVED/~~DISAPPROVED~~:**



**ROGER G. MERCADO**

Acting Secretary

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways  
Office of the Secretary



WIN2F06567





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

JAN 21 2022

**MEMORANDUM**

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

**THRU : ROBERTO R. BERNARDO**  
Undersecretary for Regional Operations  
in CAR, Regions I, II, III, IV-A and V

**SUBJECT : Request for the Modification of the Project: OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0305 + 000 - K0307 + 000**

We are respectfully forwarding the Memorandum dated January 20, 2022 of OIC - District Engineer Diosdado C. Lomibao, Ifugao 1st District Engineering Office requesting for the modification of the above project in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, as indicated below:

	FROM	TO
Project Title	Nueva Vizcaya-Ifugao-Mt Province Rd - K0305 + 000 - K0307 + 000	Nueva Vizcaya-Ifugao-Mt Province Rd - K0305 + 000 - K0307 + 000 ✓ FCR
Physical Target	4.106 Lane Km	2.174 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 MGB/EFD/JWC/ABM  


**CHECKLIST**  
**PROJECT MODIFICATION**

Implementing Office : **Ifugao 1st District Engineering Office**

Project Name/Location : **ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0305 + 000 - K0307 + 000**

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Project ID : **P00603437LZ** UACS Code : **310102100899000**

Project Allocation : **Php20,000,000.00**

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- ☒ **1. Modification Request Form**
- ☒ **2. Certificate of Availability of Funds**
- 3. Supporting Data & Analysis**
- ☒ a. Road Condition (RBIA Latest Official Database )
- ☒ b. Traffic Volume Capacity Ratio (for Widening Projects )
- ☒ c. Bridge Condition (BMS Latest Official Database )
- ☒ d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges and Flood Control Projects )
- ☒ e. RSM Forms (for Road Slips )
- ☒ f. Project Impact Analysis (for Flood Control Projects )
- ☒ g. Master Plan (for Flood Control Projects )
- ☒ **4. BP 202**
- 5. Geotagged Photos**
- ☒ a. Hard Copy
- ☒ b. Electronic Copy
- ☒ c. Plotted in the GIS Map
- 6. Certificate of No Overlapping**
- ☒ a. District Engineer
- ☐ b. Construction and Maintenance Division Chiefs
- 7. ROW Clearance**
- ☒ a. District Engineer
- ☒ b. LGU
- 8. Environmental Clearances**
- ☐ a. Not Within a "No Build Zone" (MGB )
- ☒ b. Tree Cutting Permit (If Applicable-EMB )
- ☒ c. CNC/ECC/EIA (EMB )
- ☒ **9. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA )**
- ☒ **10. Certificate of Reasonableness (for Projects with Changes in Unit Cost )**
- 11. Project Details**
- ☒ a. POW
- ☒ b. DUPA
- c. Plans
- ☒ 1. Coverpage
- ☒ 2. Summary of Quantities
- ☒ 3. Cross Section Showing Changes (if Applicable )
- ☒ d. Materials Source Map

Checked by:

for:   
**ERLINDA F. DOLIENTE**  
Engineer III  
Chief, Planning Section

# Form for Modification Request

## A. GENERAL

### 1. REGION

Cordillera Administrative Region

### 2. DEO

Ifugao First 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)

310102100899000

### 5. Project Id

P00603437LZ

### 6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation - Preventive Maintenance / Secondary Roads

### 8. Operating Unit

Ifugao First District Engineering Office

### 18. Operating Unit (Change subject to DBM approval)

Ifugao First District Engineering Office

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

#### Component ID Type of Work

P00603437LZ- EAO

P00603437LZ- CW1 Preventive Maintenance of Road: Asphalt Overlay

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

#### Component ID Type of Work

P00603437LZ-EAO

P00603437LZ- CW1 Preventive Maintenance of Road: Asphalt Overlay

### 10. PROJECT DESCRIPTION (as recorded in GAA)

Nueva Vizcaya-Ifugao-Mt Province Rd - K0305 + 000 - K0307 + 000

### 20. PROJECT DESCRIPTION (of the revised project)

Nueva Vizcaya-Ifugao-Mt Province Rd - K0305 + 000 - K0306 + 067

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

20,000.000

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

20,000.000

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

☒ YES

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

#### Component ID Target

P00603437LZ-EAO

P00603437LZ-CW1 **4.106** Lane Km

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

#### Component ID Target Target Unit

P00603437LZ- EAO

P00603437LZ-CW1 **2.174** Lane Km

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00603437LZ-EAO	400.000	
P00603437LZ-CW1	19,600.000	<b>4,773.502</b>

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00603437LZ- EAO	400.000	
P00603437LZ-CW1	19,600.000	<b>9,015.639</b>



## Form for Modification Request

### 14. PROJECT WORK LOCATION

Start X                      End X

Start Y                      End Y

### 15. ROAD CLASSIFICATION (if applicable)

Secondary

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

Ifugao First District Engineering Office

### 17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

February 15, 2022

Planned End Date

May 21, 2022

### 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                      End X

Start Y                      End Y

### 26. ROAD CLASSIFICATION (if applicable)

Secondary

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

Ifugao First District Engineering Office

### 28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

February 15, 2022

Planned End Date

May 21, 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 decrease in physical target from 4.106 lane km. to 2.174 lane km. led to the increase in unit cost from Php 4,773,502.192/lane km. to Php 9,015,639.374/ lane km. As per cost estimate made from the approved Design Plan and from the Detailed Unit Price Analysis (DUPA) based on prevailing local prices, the allocation is not enough to meet the original physical target.

• The physical target for the preventive maintenance (instapave) was affected by the incorporation of reconstruction of damaged paved road (selected spans) in the program of works to suit actual field condition. Also, work for the preventive maintenance covers not only the carriageway but also the paved off-carriageway to improve the serviceability of the road.

### 33. PHOTOS SUBMITTED

☐ NO      ☒ YES

### 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO      ☒ YES

# Form for Modification Request

<b>35. PREPARED BY:</b>			
<b>Name:</b>	ANGELIQUE P. PATAWEG	<b>Position:</b>	ENGINEER II
<b>Office:</b>	Ifugao First District Engineering Office	<b>Date:</b>	
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>	
<b>Name:</b>	CYNTHIA O. DANGO	<b>Name:</b>	ANGELITA B. MABITAZAN
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
<b>Name:</b>	DIOSDADO C. LOMBAO	<b>Name:</b>	KHADAPPY D. TANGGOL
<b>Position:</b>	OIC-District Engineer	<b>Position:</b>	Regional Director
<b>Date:</b>		<b>Date:</b>	



[illegible]

# Form for Modification Request

**UACS**

310102100899000

**Project Id**

P00603437LZ

## 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 <b>Change of Itemized Project Component:</b> <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:**

**ENGR. AGNES LU**

**ENGR. MANNY BULUSAN**

**Signature**

*Agnes Canula*

*Manny Bulusan*

**Position:**

**Technical Staff – Office of the Undersecretary**

**Technical Staff – Office of the Undersecretary**

**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

*✓ CHANGE IN PHYSICAL TARGET*

**Reviewed by Planning Service**

**Name:**

**CHRISTYBEL C. CANUEL**

**Name:**

**PETER PAUL R. CORTEZ**

**Signature**

*Christybel C. Canuel*

**Signature:**

*Peter Paul R. Cortez*

**Position:**

**Regional Coordinator**

**Position:**

**OIC - Chief of Programming Division**

**Date:**

**Date:**