



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

Ref No. CAR-107

Programming Division Evaluation Sheet

Name of Project:

Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 334 - K0339 + 162

Project ID: P00603482LZ

Appropriation: 19,139,000

Implementing Office: Ifugao Second District Engineering Office

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

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: 19,139,000

D. Remarks: Decrease in physical targets by 20.78% and increase in unit cost by 26.24%. The target was established through actual survey.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Ref No. CAR-107

Project ID: P00603482LZ

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval
Remarks:

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

Reference Number: **CAR-107**
Project ID: **P00603482**

MAR 24 2022


MEMORANDUM

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

This refers to the memorandum dated March 21, 2022 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer Rommel N. Balajo**, Ifugao Second District Engineering Office 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. 310102100900000 Project ID: P00603482LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 334 - K0339 + 162			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 334 - K0338 + 790		
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: 3.724 Lane Km	₱ 5,036.579 / Lane Km	₱ 18,756.220	CW1- Preventive Maintenance of Road – Asphalt Overlay: 2.950 Lane Km	₱ 6,358.041 / Lane Km	₱ 18,756.220
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 382.780	EAO	-	₱ 382.780
Total:		₱ 19,139.000	Total:		₱ 19,139.000
Justification: ● There’s a change in station limits to prioritize the section that has poor condition based on the RoCond report. Consequently, there’s a change in the physical target which was ascertained through actual survey. ●The unit cost/ lane km of the project is considered reasonable for it is derived based on prevailing prices of commodities within the locality and established DUPA 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 Regional Operations
In Luzon (except NCR and Region IV-B)

APPROVED/DISAPPROVED:


ROGER G. MERCADO
Acting Secretary

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways
Office of the Secretary



WIN2F06338



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

March 21, 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: Asset Preservation – Preventive Maintenance – Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 334 – K0339 + 162 funded under the FY 2022 General Appropriations Act

We are respectfully forwarding the Memorandum dated March 18, 2022 of District Engineer Rommel N. Balajo, Ifugao Second District Engineering Office regarding the above subject amounting to **Nineteen Million One Hundred Thirty - Nine Thousand Pesos (Php 19,139,000.00)**, as indicated below:

FROM	TO
Asset Preservation – Preventive Maintenance – Secondary Roads – Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 334 – K0339 + 162	Asset Preservation – Preventive Maintenance – Secondary Roads – Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 334 – K0338 + 790
Physical Target CW1: 3.724 Lane Km ✓	Physical Target CW1: 2.950 Lane Km

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

For the consideration of the Secretary.


KHADAR D. TANGGOL
Regional Director

CAR.1 LMC/EPD/JWC/ABM




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

March 18, 2022

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL, CESO IV**
Regional Director
DPWH-CAR, Engineer's Hill, Baguio City

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

SUBJECT : **Modification of FY 2022 General Appropriations Act (GAA)**

We are respectfully submitting for review and evaluation the Modification of the project:
Asset Preservation - Preventive Maintenance - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd K0337 + 334 - K0338 + 790, Banaue, Ifugao under FY 2022 DPWH Infrastructure Program based on the General Appropriations Act (GAA) R.A.11639.

FROM	TO
Asset Preservation - Preventive Maintenance - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd K0337 + 334 - K0339 + 162	Asset Preservation - Preventive Maintenance - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd K0337 + 334 - K0338 + 790
ALLOCATION	ALLOCATION
CW1 = Php 18,756,220.00	CW1 = Php 18,756,220.00
EAO = Php 382,780.00	EAO = Php 382,780.00
TOTAL = Php 19,139,000.00	TOTAL = Php 19,139,000.00
PHYSICAL TARGET	
CW1 = 3.724 Lane Km.	CW1 = 2.950 Lane Km.

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


ROMMEL N. BALAJO
District Engineer

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)

310102100900000

5. Project Id

P00603482LZ

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 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)

Component ID	Type of Work
P00603482LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay
P00603482LZ-EAO	

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

Component ID	Type of Work
P00603482LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay
P00603482LZ-EAO	

10. PROJECT DESCRIPTION (as recorded in GAA)

Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 334 – **K0339 + 162**
20. PROJECT DESCRIPTION (of the revised project)

Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 334 – **K0338 + 790**
11. ALLOTMENT (P'000) (as recorded in GAA)

19,139.00

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

19,139.00

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

☒ YES

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

Component ID	Target	
P00603482LZ-CW1	3.724	Lane Km
P00603482LZ-EAO		

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

Component ID	Target	Target Unit
P00603482LZ-CW1	2.950	Lane Km
P00603482LZ-EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00603482LZ-CW1	18,756.220	5,036.579
P00603482LZ-EAO	382.780	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00603482LZ-CW1	18,756.220	6,358.041
P00603482LZ-EAO	382.780	

Form for Modification Request


14. PROJECT WORK LOCATION				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	121.05801	End X	121.05905	Start X	121.05801	End X	121.05716
Start Y	16.89938	End Y	16.90464	Start Y	16.89938	End Y	16.90457
15. ROAD CLASSIFICATION (if applicable) Secondary				26. ROAD CLASSIFICATION (if applicable) Secondary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Ifugao Second District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Ifugao Second District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date March 07, 2022		Planned End Date May 29, 2022		Planned Start Date July 15, 2021		Planned End Date October 06, 2021	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

D. ATTACHMENTS & JUSTIFICATIONS


31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> There's a change in station limits to prioritize the section that has poor condition based on the RoCond report. Consequently, there's a change in the physical target which was ascertained through actual survey. The unit cost/ lane km of the project is considered reasonable for it is derived based on prevailing prices of commodities within the locality and established DUPA of the Department.
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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)

Name:	 ELIAMOR F. ANTONIO
Position:	Chief, Planning and Design Section
Date:	


38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 ROMMEL N. BALAJO
Position:	District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFFY D. TANGGOL, CESO IV
Position:	Regional Director
Date:	

Form for Modification Request

UACS

310102100900000

Project Id

P00603482LZ

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:	ENGR. AGNES LU	Name:	ENGR. MANNY BULUSAN
Signature		Signature	
Position:	Technical Staff – Office of the Undersecretary	Position:	Technical Staff – Office of the Undersecretary
Date:		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:	3/24/22	Date:	

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
CW1	S00497LZ	K0337+334	K0338+790	2723	4198	1475	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay (Slurry Surface for Road Surface, Item 304-A) with concrete re- blocking	Lane Km.	2.95