



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

Ref No. CAR-105

Programming Division Evaluation Sheet

Name of Project:

Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0341 + 240 - K0341 + 270

Project ID: P00603488LZ

Appropriation: 7,016,000

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)

Amount: 7,016,000

C.2 ☐ FCR

D. Remarks: Increase in physical targets by 111.11% and decrease in unit cost by 52.63%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Ref No. CAR-105

Project ID: P00603488LZ

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



MAR 24 2022
MEMORANDUM

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

Reference Number: **CAR-105**
Project ID: **P00603488LZ**

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. 310105100667000 Project ID: P00603488LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0341 + 240 - K0341 + 270			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Banaue-Mayoyao-Alista-Isabela Bdry Rd - K0341+240-K0341+270, K0363+540- K0363+576, K0364+000-K0364+580.5		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Reconstruction to Concrete Pavement: 0.270 Lane Km	P 25,465.481/ Lane Km	P 6,875.680	CW1- Reconstruction to Concrete Pavement: 0.570 Lane Km	P 12,062.596/ Lane Km	P 6,875.680
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	P 140.320	EAO	-	P 140.320
Total:		P 7,016.000	Total:		P 7,016.000
Justification: <ul style="list-style-type: none">• The physical target was ascertained through actual survey. Additional station limits needing reconstruction to concrete pavement were included in order to maximize the fund allocation.• The unit cost per GAA FY 2022 is considerably high as compared to the actual unit cost per Detailed Unit Price Analysis (DUPA) derived from prevailing unit prices within the locality. Thus, the resulting estimated unit cost of items of work involved are within the range of 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 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



WIN2F06332



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 – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads - Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0341 + 240 – K0341 + 270 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 **Seven Million Sixteen Thousand Pesos (Php 7,016,000.00)**, as indicated below:

FROM	TO
Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads - Banaue- Mayoyao-A Lista-Isabela Bdry Rd - K0341 + 240 – K0341 + 270	Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads - Banaue- Mayoyao-A Lista-Isabela Bdry Rd - K0341 + 240 – K0 341 + 270, K0363 + 540 – K0363 + 576, K0364 + 000 – K0364 + 580.50
Physical Target CW1: 0.27 Lane Km	Physical Target CW1: 0.570 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.

KHADAFF 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 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Banaue-Mayoyao-Alista-Isabela Bdry Rd - K0341+240-K0341+270, K0363+540-K0363+576, K0364+000-K0364+580.5, Banaue, Ifugao under FY 2022 DPWH Infrastructure Program based on the General Appropriations Act (GAA) R.A.11639.

FROM	TO
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Banaue- Mayoyao-Alista-Isabela Bdry Rd - K0341+240-K0341+270	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Banaue- Mayoyao-Alista-Isabela Bdry Rd - K0341+240-K0341+270, K0363+540- K0363+576, K0364+000- K0364+580.5
ALLOCATION	ALLOCATION
CW1 = Php 6,875,680.00	CW1 = Php 6,875,680.00 ✓
EAO = Php 140,320.00	EAO = Php 140,320.00 ✓
TOTAL = Php 7,016,000.00	TOTAL = Php 7,016,000.00 ✓
PHYSICAL TARGET	
CW1 = 0.270 Lane Km.	CW1 = 0.570 Lane Km.

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

ROMMEL N. BALAJO
District Engineer

CAR.13.1 CLO/EP/AOD

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)

310105100667000

5. Project Id

P00603488LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – 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

P00603488LZ-CW1

Reconstruction to Concrete Pavement

P00603488LZ-EAO

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

Component ID
Type of Work

P00603488LZ-CW1

Reconstruction to Concrete Pavement

P00603488LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0341 + 240 – K0341 + 270

20. PROJECT DESCRIPTION (of the revised project)

 Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0341 + 240 – K0341 + 270, **K0363 + 540 – K0363 + 576, K0364 + 000 – K0364 + 580.50**
11. ALLOTMENT (P'000) (as recorded in GAA)

7,016.00

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

7,016.00

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

☒ YES

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

Component ID
Target

Lane Km

P00603488LZ-CW1

0.270

P00603488LZ-EAO

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

Component ID
Target
Target Unit

P00603488LZ-CW1

0.570

Lane Km

P00603488LZ-EAO

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

Component ID
Component Cost (P'000)
Target Unit Cost (P'000/Target Unit)

P00603488LZ-CW1

6,875.680

25,465.481

P00603488LZ-EAO

140.320

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

Component ID
Component Cost (P'000)
Target Unit Cost (P'000/Target Unit)

P00603488LZ-CW1

6,875.680

12,062.596

P00603488LZ -EAO

140.320

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	121.06415	End X	121.06428	Start X	121.06415 ✓	End X	121.18086 ✓
Start Y	16.91370	End Y	16.91369	Start Y	16.91370 ✓	End Y	16.92376 ✓
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 28, 2022		Planned End Date May 15, 2022		Planned Start Date July 15, 2022 ✓		Planned End Date September 01, 2022 ✓	
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"> The physical target was ascertained through actual survey. Additional station limits needing reconstruction to concrete pavement were included in order to maximize the fund allocation. The unit cost per GAA FY 2022 is considerably high as compared to the actual unit cost per Detailed Unit Price Analysis (DUPA) derived from prevailing unit prices within the locality. Thus, the resulting estimated unit cost of items of work involved are within the range of prevailing cost 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

310105100667000

Project Id

P00603488LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

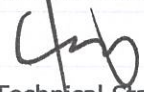
Category of Modification (choose one)

- ☐ 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	ENGR. MANNY BULUSAN
Signature		
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

Reviewed by Planning Service

Name:	CHRISTYBEL C. CANUEL	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator 3/24/2022	Position:	OIC-Chief, Programming Division
Date:		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	S00480LZ	K0341+240	K0341+270	1120	1150	30	Reconstruction to Concrete Pavement	PCCP	Lane Km.	0.06 ✓
CW1	S00480LZ	K0363+540	K0363+570	22375	22405	30	Reconstruction to Concrete Pavement	PCCP	Lane Km.	0.059 ✓
CW1	S00480LZ	K0364+000	K0364+580.5	22707	23287.5	580.5	Reconstruction to Concrete Pavement	PCCP	Lane Km.	0.4513 ✓