



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

Ref No. CAR-072

Programming Division Evaluation Sheet

Name of Project:

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0395 + 935 - K0396 + 574

Project ID: P00603505LZ

Implementing Office: Mountain Province Second DEO

Appropriation: 22,255,000

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

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:

22,255,000

D. Remarks: Decrease in physical targets by 12.84% and increase in unit cost by 14.73%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Project ID: P00603505LZ

Ref No. CAR-072

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-072**
Project ID: **P00603505LZ**


MAR 24 2022
MEMORANDUM

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

This refers to the memorandum dated March 15, 2022 of **DPWH Region CAR Director KHADAFY D. TANGGOL**, endorsing the request of **District Engineer Ruston A. Martinez**, Mountain Province 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. 310106100723000 Project ID: P00603505LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0395 + 935 - K0396 + 574			Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0396 + 223 - K0396 + 800		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Reconstruction to Concrete Pavement : 1.324 Lane Km	₱ 16,472.734/ Lane Km	₱ 21,809.900	CW1- Reconstruction to Concrete Pavement: 1.154 Lane Km	₱ 18,899.393/ Lane Km	₱ 21,809.900
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 445.100	EAO	-	₱ 445.100
Total:		₱ 22,255.000	Total:		₱ 22,255.000
Justification: <ul style="list-style-type: none">There is a change in station limit to prioritize the poor condition of the section, as per ROCOND 2021, that needs immediate repair.The project also includes slope protection (Grouted Riprap and Stone masonry) to protect the said section resulting to a higher unit cost.Over all, the increase in unit cost is considered reasonable as the unit cost of items of work involved are within the range of the prevailing costs 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 CAR, Regions I, II, III, IV-A and V

APPROVED/DISAPPROVED:


ROGER G. MERCADO
Acting Secretary

3.4FDN/JTG/AVM

Department of Public Works and Highways
Office of the Secretary



WIN2F06269



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

MAR 15 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 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0395 + 935 - K0396 + 574**

We are respectfully forwarding the Memorandum dated March 07, 2022 of District Engineer Rustom A. Martinez, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Twenty-Two Million Two Hundred Fifty-Five Thousand Pesos (Php 22,255,000.00)**, as indicated below:

	FROM	TO
Project Title	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0395 + 935 - K0396 + 574	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0396 + 223 - K0396 + 800
Physical Target	1.324 Lane KM	1.154 Lane KM

FCR

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFF D. TANGGOL
Regional Director

CAR.1 MGB/HFD/JWC/ABM
dh

AV-CD-202003-00946

Avn - 0779 CAR mod



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
DENR Compound, Poblacion, Paracelis, Mountain Province

March 07, 2022

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

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

**SUBJECT : Project Modification of Asset Preservation - Rehabilitation/
Reconstruction/ Upgrading of Damaged Paved Roads -
Tertiary Roads- Jct Talubin-Barlig-Natonin-Paracelis-Calaccad
Rd - K0395 + 935 - K0396 + 574**

FROM	TO
Jct Talubin-Barlig-Natonin-Paracelis- Calaccad Rd - K0395 + 935 - K0396 + 574	Jct Talubin-Barlig-Natonin-Paracelis- Calaccad Rd - K0396 + 223 - K0396 + 800

This is to respectfully submit documentary requirements needed for modification of the projects for FY 2022 with the following documents hereto attached:

1. Modification Request Form
2. Certificate of Availability of Funds
3. Supporting Data & Analysis per Project
4. BP 202
5. Geotagged Photos
 - Hard Copy
 - Electronic Copy
 - Plotted in the GIS Map
6. Certificate of No Overlapping
7. ROW Clearance
8. Environmental Clearances
 - Not Within a "No Build Zone" (MGB)
 - CNC
9. Certificate of Reasonableness



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
DENR Compound, Poblacion, Paracelis, Mountain Province

10. Project Details

- POW
- DUPA
- Plans
- Material Source Map

For consolidation and prior submission to Central Office.

Very truly yours,


RUSTOM A. MARTINEZ
District Engineer

CAR. 19.1 BGD/ASP/JSC

Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Mountain Province Second District Engineering Office

3. LEGISLATIVE DISTRICT

Mountain Province Lone District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

310106100723000

5. Project Id

P00603505LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

7. P/A/P

Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads

8. Operating Unit

Mountain Province Second District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Mountain Province Second District Engineering Office

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

Component ID	Type of Work
CW1	Reconstruction to Concrete Pavement

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

Component ID	Type of Work
CW1	Reconstruction to Concrete Pavement

10. PROJECT DESCRIPTION (as recorded in GAA)

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0395 + 935 - K0396 + 574

20. PROJECT DESCRIPTION (of the revised project)

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0396 + 223 - K0396 + 800

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

22,255

21. REVISED ESTIMATED COST (P'000)

(Equal to, or lower than GAA allotment)

22,255

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

☒ YES

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

Component ID	Target	Target Unit
CW1	1.324	Lane Km

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

Component ID	Target	Target Unit
CW1	1.154	Lane Km

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	21,809.900	16,472.734
EAO	445.100	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	21,809.900	18,899.393
EAO	445.100	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				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 X		End X	
Start Y		End Y		Start Y		End Y	
15. ROAD CLASSIFICATION (if applicable) Tertiary				26. ROAD CLASSIFICATION (if applicable) Tertiary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mountain Province Second District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province Second District Engineering Office ✓			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date February 1, 2022		Planned End Date May 10, 2022		Planned Start Date ✓ April 1, 2022		Planned End Date ✓ July 8, 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)

☐ NO
 ☐ YES
 ☒ N/A

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

- There is a change in station limit to prioritize the poor condition of the section, as per ROCOND 2021, that needs immediate repair.
- The project also includes slope protection (Grouted Riprap and Stone masonry) to protect the said section resulting to a higher unit cost.
- Over all, the increase in unit cost is considered reasonable as the unit cost of items of work involved are within the range of the prevailing costs of the Department.

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO
 ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

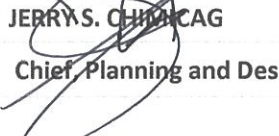
☐ NO
 ☒ YES

Form for Modification Request

35. PREPARED BY:

Name:  BETHANY G. DALILIS Position: Engineer II
Office: Mountain Province 2nd DEO Date:

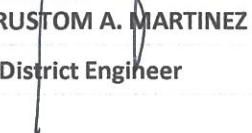
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:  JERRY S. CHINCHAG
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:  RUSTOM A. MARTINEZ
Position: District Engineer
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name:  KHADAFFY D. TANGGOL
Position: Regional Director
Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310106100723000

Project Id

P00603505LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

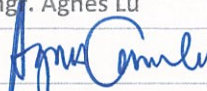
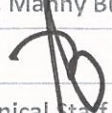
Category of Modification
(choose one)

- ☐ 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)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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 type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Reviewed by Planning Service

Name:	CHRISTYBEL C. CANOEL	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC – Chief, Programming Division
Date:	3/29/2022	Date:	

[illegible]