



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

Ref No. CAR-025

Programming Division Evaluation Sheet

Name of Project:

Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0446 + 684 - K0447 + 255

Project ID: P00603507LZ

Implementing Office: Upper Kalinga District Engineering Office

Appropriation: 5,797,000

Date: 03/22/2022

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

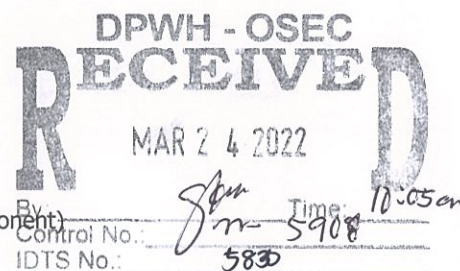
A.2.5.3 ☐ Change in Component Amount ONLY

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:

5,797,000

D. Remarks: Decrease in physical targets by 11.17% and increase in unit cost by 12.77%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Project ID: P00603507LZ

Ref No. CAR-025

Date: 03/22/2022

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-025
Project ID: P00603507LZ

MAR 24 2022

MEMORANDUM

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

This refers to the memorandum dated March 2, 2022 of **Regional Director KHADAFFY D. TANGGOL**, DPWH CAR, 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. 310102100903000 Project ID: P00603507LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation – preventive Maintenance _ Secondary Roads			Asset Preservation – preventive Maintenance _ Secondary Roads		
Mt Province Bdry – Calanan-Pinukpuk-Abbut Rd – K0446 + 684 – K0447 + 255			Mt Province Bdry – Calanan-Pinukpuk-Abbut Rd – K0446 + 684 – K0447 + 192		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
Preventive Maintenance of Road: Asphalt Overlay 1.128 Lane Km	P 5,036.40 / Lane Km	P 5,681.06	Preventive Maintenance of Road: Asphalt Overlay 1.002 Lane Km	P 5,669.72 / Lane Km	P 5,681.06
EAO	-	P 115.94	EAO	-	P 115.94
ROW	-	-	ROW	-	-
Total:		P 5,797	Total:		P 5,797
Justification:					
<ul style="list-style-type: none">The allocated amount for 1.128 Lane Km is insufficient; hence, the decrease of 11.17% in the physical target (2.128 Lane Km to 1.002 Lane Km) is necessary. In addition, the revised physical target, 1.002 Lane Km, is the most economical length for the GAA allotment of the project.The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved is 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 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



WIN2F05944



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

March 2, 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 Modification of the Project: OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0446 + 684 - K0447 + 255

We are respectfully submitting the modification of the above project in the amount of **Five Million Seven Hundred Ninety Seven Thousand Pesos (Php 5,797,000.00)**, as indicated below:

	FROM	TO
Project Title	Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0446 + 684 - K0447 + 255	Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0446 + 684 - K0447 + 192
Physical Target	1.128 Lane Km	1.002 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 GHM/BFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bulanao, Tabuk City, Kalinga

February 24, 2022

MEMORANDUM

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

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


SUBJECT : **Request for Modification of the Project: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance: Secondary Roads – Mt. Province Bdry-Calanan-Pinukpuk Abbut Rd- K0446+684 - K0447+255**

We are respectfully submitting the modification of the above project in the amount of **Five Million Seven Hundred Ninety Seven Thousand Pesos (Php 5,797,000.00)**, as indicated below:

	FROM	TO
Project Title	Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd- K0446+684 - K0447+ 255	Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd- K0446+684 - K0447+ 192
Physical Target	1.128 Lane Km	1.002 Lane Km

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

For your ready reference and appropriate action.


TEODORO A. OWEK
Officer-In-Charge
Office of the District Engineer
CAR.14.1 CAB/PAL

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Upper Kalinga District Engineering Office ✓		3. LEGISLATIVE DISTRICT KALINGA (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310102100903000 ✓					
5. Project Id P00603507LZ ✓					
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 Upper Kalinga District Engineering Office			18. Operating Unit (Change subject to DBM approval) Upper Kalinga District Engineering 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) Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0446 + 684 - K0447 + 255 ✓			20. PROJECT DESCRIPTION (of the revised project) Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0446 + 684 - K0447 + 192 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 5,797			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 5,797 ✓		22. CAF (To be obtained from Financial Management office) <input checked="" 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	1.128 ✓	Lane Km	CW1	1.002 ✓	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	5,681.06	5,036.40 ✓	CW1	5,681.06 ✓	5,669.72 ✓
EAO	115.94		EAO	115.94 ✓	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined to comply with accordance with DO 65 Series 2014)				25. PROJECT WORK LOCATION (Must be defined to comply with 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) Secondary				26. ROAD CLASSIFICATION (if applicable) Secondary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH - Upper Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) DPWH - Upper Kalinga District Engineering Office ✓			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date March 17, 2022		Planned End Date May 1, 2022		Planned Start Date March 28, 2022 ✓		Planned End Date May 11, 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 allocated amount for 1.128 Lane Km is insufficient; hence, the decrease of 11.17% in the physical target (1.128 Lane Km to 1.002 Lane Km) is necessary. In addition, the revised physical target, 1.002 Lane Km, is the most economical length for the GAA allotment of the project. The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved is within the range of the 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:	JEROME O. MALIDOM JR.	Position:	Engineer II
Office:	Upper Kalinga District Engineering Office	Date:	2/23/2022
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	PETER A. LAM-IN	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	2/23/2022	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	TEODORO A. OWEK	Name:	KHADAFFY D. TANGGOL
Position:	OIC-Office of the District Engineer	Position:	Regional Director
Date:	2/23/2022	Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310102100903000

Project Id

P00603507LZ

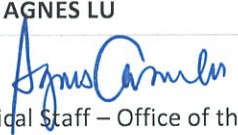
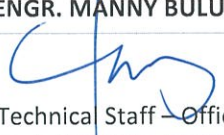
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input 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
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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)	<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
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Reviewed by Planning Service

Name:	CHRISTYBEL C. CANUEL	Name:	PETER PAUL R. CORTEZ
Signature		Signature	
Position:	Regional Coordinator	Position:	OIC – Chief, Programming Division
Date:	3/22/2022	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	S05932LZ	K0446 + 684	K0447 + 192	25303	25804	501	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay 50mm with correction	Lane Km	1.002