



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

Ref No. CAR-041

**Programming Division Evaluation Sheet**

Name of Project:

Sto Tomas-Mt Cabuyo Rd - K0252 + 291 - K0253 + 049

Project ID: P00603997LZ

Implementing Office: Baguio City District Engineering Office

Appropriation: 25,000,000

Date: 03/23/2022

**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: 25,000,000

D. Remarks: Increase in physical targets by 26.68% and decrease in unit cost by 21.06%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

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

**ACTION SLIP**

Project ID: P00603997LZ

Ref No. CAR-041

Date: 03/23/2022

FOR : USE 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



M380

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

**MAR 23 2022**


**MEMORANDUM**

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

This refers to the memorandum dated March 15, 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					
<b>UACS No. 310112100289000</b> <b>Project ID: P00603997LZ</b>					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads			Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads		
Sto Tomas – Mt Cabuyo Rd – K0252 + <b>291</b> – K0253 + 049			Sto Tomas – Mt Cabuyo Rd – K0252 + <b>160</b> – K0253 + 049		
Physical Target	Unit Cost (`000)	Allocation (`000)	Physical Target	Unit Cost (`000)	Estimated Cost (`000)
Construction of Drainage Structure along Road 491 Lm	<b>P 49.90</b> / <b>Lm</b>	P 24,500	Construction of Drainage Structure along Road <b>622</b> Lm	<b>P 39.39</b> / <b>Lm</b>	P 24,500
EAO	-	P 500	EAO	-	P 500
ROW	-	-	ROW	-	-
<b>Total:</b>		<b>P 25,000</b>	<b>Total:</b>		<b>P 25,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>The scope of work and project limit will be modified from K0252 + 291 to K0252 + 160 due to the actual needs of drainage facilities and removal of shattered PCC-Pavement.</li><li>Overall, the decrease in unit cost is considered reasonable as the unit cost of items of work involved are within the range of the prevailing costs of this Department.</li><li>The project id categorized under "For Comprehensive Release" (FCR).</li></ul>					

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



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

**MAR 15 2022**  
**MEMORANDUM**

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

**THRU : ROBERTO R. BERNARDO**  
Undersecretary for Regional Operations in Luzon  
except NCR and Region IV-B

**SUBJECT : Request for Modification of the Project: ORGANIZATIONAL OUTCOME 1 – Ensure Safe and Reliable National Road System – Asset Preservation – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads - Sto Tomas-Mt Cabuyo Rd – K0252 + 291 – K0253 + 049**

We are respectfully forwarding the Memorandum dated February 28, 2022 from District Engineer Rene F. Zarate, Baguio City District Engineering regarding the above subject amounting to **Twenty Five Million Pesos (Php 25,000,000.00)**, as indicated below:

FROM	TO
Project Title Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Sto Tomas-Mt Cabuyo Rd – K0252 + <b>291</b> – K0253 + 049 ✓	Project Title Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Sto Tomas-Mt Cabuyo Rd – K0252 + <b>160</b> – K0253 + 049 ✓
Physical Target CW1 = <b>491</b> Linear Meters ✓	Physical Target CW1 = <b>622</b> Linear Meters

FCR

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

For the consideration of the Secretary.

  
**KHADAFFY D. TANGGOL**  
Regional Director

CAR.1 CBT/EFD/JWC/ABM



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

February 28, 2022

**MEMORANDUM**

**FOR : KHADAFFY D. TANGGOL**  
Regional Director

**ATTN : ANGELITA B. MABITAZAN**  
Chief, Planning & Design Division

**SUBJECT : REQUEST OF MODIFICATION FOR THE PROJECT UNDER FY 2022  
DPWH REGULAR INFRASTRUCTURE PROGRAM**

Submitting are the documents required for the request for modification of the project under FY 2022 DPWH Regular Infrastructure Program. Hereunder is our request for modification as follows:

FROM	TO
Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads – Sto Tomas-Mt Cabuyo Rd – K0252 + <b>291</b> – K0253 + 049	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads – Sto Tomas-Mt Cabuyo Rd – K0252 + <b>160</b> – K0253 + 049
<b>Allocation</b>	<b>Allocation</b>
CW1 = Php 24,500,000.00	CW1 = Php 24,500,000.00
EAO = Php 500,000.00	EAO = Php 500,000.00
TOTAL = Php 25,000,000.00	TOTAL = Php 25,000,000.00
<b>Physical Target</b>	<b>Physical Target</b>
CW1 = 491 Linear Meters	CW1 = 622 Linear Meters

Attached are the following documents for reference and guidance:

1. Modification Request Form
2. BP Form 202 : Profile and Requirements of Programs/Locally Funded Projects
3. Economic and Technical Justification
4. Certificate of Availability of Funds
5. Geo-Tagged Photographs  
(Hard Copy, Electronic Copy and Map indicating Location of Geo-Tagged Pictures)
6. Certification of No Overlapping
7. RROW Certification (District Engineer)
8. Certificate from MGB (Not within a "No Build Zone")
9. Certificate of Non-Coverage (CNC)
10. Reasonableness of Cost



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

- 11. Approved Program of Works (POW)
- 12. Detailed Estimates with DUPA (DUPA)
- 13. Copy of Covered Sheet of Approved Plan
- 14. Summary of Quantities
- 15. Materials Source Map

For your review and favorable endorsement.

  
**RENE F. ZARATE**  
District Engineer

CAR 20.1. NJSB/RAA/CLR/GVR



# Form for Modification Request

## A. GENERAL

### 1. REGION

Cordillera Administrative Region

### 2. DEO

Baguio City District Engineering Office

### 3. LEGISLATIVE DISTRICT

BAGUIO CITY (LONE DISTRICT)

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

310112100289000 ✓

### 5. Project Id

P00603997LZ ✓

### 6. Project Category

OO1: Ensure Safe and Reliable National Road System ✓

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

Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads ✓

### 8. Operating Unit

Baguio City District Engineering Office

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

Baguio City District Engineering Office ✓

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

Component ID	Type of Work
CW1	Construction of Drainage Structure along Road
CW2	
EAO	

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

Component ID	Type of Work
CW1	Construction of Drainage Structure along Road ✓
CW2	Choose an item.
EAO	

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

Sto Tomas-Mt Cabuyo Rd - K0252 + 291 - K0253 + 049

Sto Tomas-Mt Cabuyo Rd - K0252 + ~~160~~ - K0253 + 049 ✓

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

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

5,000.00

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

25,000.00 ✓

### 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	491	Lm
CW2		
EAO		

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

Component ID	Target	Target Unit
CW1	622 ✓	Lm
CW2		
EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	24,500	49.90
EAO	500	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	24,500 ✓	39.39 ✓
EAO	500 ✓	

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.			
Start X	120.60540217	End X	120.62149817	Start X	120.572586 ✓	End X	120.571521 ✓
Start Y	16.41188	End Y	16.41402783	Start Y	16.386752 ✓	End Y	16.382906 ✓
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary ✓			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Baguio City District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Baguio City District Engineering Office ✓			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
5/22/2022		11/18/2022		5/22/2022 ✓		11/18/2022 ✓	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>The scope of work and project limit will be modified from K0252+291 to K0252+160 due to the actual needs of drainage facilities and removal of shattered PCC-Pavement.</li> <li>Overall, the decrease in unit cost is considered reasonable as the unit cost of items of work involved are within the range of the prevailing costs of this Department.</li> <li>The project is categorized under "For Comprehensive Release" (FCR).</li> </ul>
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES



## Form for Modification Request

### 35. PREPARED BY:

Name:

  
RITZCHELLENE A. ALILI

Position: Engineer II

Office:

BAGUIO CITY DISTRICT ENGINEERING  
OFFICE

Date:

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

  
CESARIO L. RILLERA

Position:

Chief of Planning and Design Section

Date:

### 38. REVIEWED BY REGIONAL OFFICE

Name:

  
ANGELITA B. MABITAN

Position:

Chief, Planning and Design Division

Date:

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

  
RENE F. ZARATE

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)

310112100289000

**Project Id**

P00603997LZ

## 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 and Engr. Manny Bulusan  
**Signature:**   
**Position:** 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

<b>Name:</b>	CHRISTYBEL C. CANUEL	<b>Name:</b>	PETER PAUL R. CORTEZ
<b>Signature:</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	OIC - Chief of Programming Division
<b>Date:</b>	2/23/2022	<b>Date:</b>	

**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	S00433LZ	K0252 + 160	K0253 + 049	523	1145	622	Construction of Drainage Structure along Road	Krah Pipes and Reinforced Concrete Pipe Culvert(RCPC) with rehabilitation of PCC-Pavement	622	Lineal Meters