



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

Ref No. CAR-106

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00604003LZ

Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338 + 009, K0339 + 514, K0339 + 807, K0339 + 958, K0343 + 285, K0343 + 520, K0343 + 946

Appropriation: 1,529,000

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: 1,529,000

C.2 ☐ FCR

D. Remarks: Decrease in physical targets by 78.75% and increase in unit cost by 370.54%. 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-106

Project ID: P00604003LZ

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☐ Reviewed by Planning Service
☒ Recommended for Approval
Remarks:

High increase in unit cost.

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-106**
Project ID: **P00604003LZ**

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. 310111100370000 Project ID: P00604003LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338 + 009, K0339 + 514, K0339 + 807 , K0339 + 958, K0343 + 285, K0343 + 520, K0343 + 946			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338+009, K0339+958, 343+285, K0343+520, K0343 + 946		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Construction of Drainage Structure along Road: 1600.000 ln.m	₱ 0.937/ Ln.m.	₱ 1,498.420	CW1- Construction of Drainage Structure along Road: 339.810 ln.m	₱ 4.409/ Ln.m.	₱ 1,498.420
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 30.580	EAO	-	₱ 30.580
Total:		₱ 1,529.000	Total:		₱ 1,529.000
Justification:					
<ul style="list-style-type: none">• The allocation released under the FY 2022 GAA will not be sufficient to cover all the stations limits. Hence, the deletion of two (2) sections, K0339+514 and K0339+807.• The change in physical target was ascertained through actual survey.• The resulting estimated cost is considered reasonable since the unit cost of all items of work involved is within the range of prevailing unit 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

WIN2F06335



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 – Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338 + 009, K0339 + 514, K0339 + 807, K0339 + 958, K0343 + 285, K0343 + 520, K0343 + 946 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 **One Million Five Hundred Twenty - Nine Thousand Pesos (Php 1,529,000.00)**, as indicated below:

FROM	TO
Asset Preservation – Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338 + 009, K0339 + 514, K0339 + 807 , K0339 + 958, K0343 + 285, K0343 + 520, K0343 + 946	Asset Preservation – Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338 + 009, K0339 + 958, K0343 + 285, K0343 + 520, K0343 + 946
Physical Target CW1: 1,600.00 Lineal Meters	Physical Target CW1: 339.81 Lineal Meters

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

For the consideration of the Secretary.

KHADAFY 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 -Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338+009, K0339+958, 343+285, K0343+520, K0343 + 946, Banaue, Ifugao under FY 2022 DPWH Infrastructure Program based on the General Appropriations Act (GAA) R.A.11639.

FROM	TO
Asset Preservation -Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338 + 009, K0339 + 514, K0339 + 807 , K0339 + 958, K0343 + 285, K0343 + 520, K0343 + 946	Asset Preservation -Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338+009, K0339+958, 343+285, K0343+520, K0343 + 946
ALLOCATION	ALLOCATION
CW1 = Php 1,498,420.00 ✓	CW1 = Php 1,498,420.00 ✓
EAO = Php 30,580.00 ✓	EAO = Php 30,580.00 ✓
TOTAL = Php 1,529,000.00 ✓	TOTAL = Php 1,529,000.00 ✓
PHYSICAL TARGET	
CW1 = 1600 ln.m	CW1 = 339.81 ln.m

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 C/O/EFA/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
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

310111100370000

5. Project Id

P00604003LZ

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 – 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
P00604003LZ-CW1	Construction of Drainage Structure along Road

P00604003LZ-EAO

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

Component ID	Type of Work
P00604003LZ-CW1	Construction of Drainage Structure along Road

P00604003LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338 + 009, **K0339 + 514, K0339 + 807, K0339 + 958, K0343 + 285, K0343 + 520, + 946**
K0343 + 946

20. PROJECT DESCRIPTION (of the revised project)

Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338+009, K0339+958, K0343+285, K0343+520, K0343

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

1,529.00

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

1,529.00

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

☒ YES

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

Component ID	Target	
P00604003LZ-CW1	1,600.00	Lineal Meters (lm)

P00604003LZ-EAO

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

Component ID	Target	Target Unit
P00604003LZ-CW1	339.81	Lineal Meters (lm)

P00604003LZ-EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00604003LZ-CW1	1,498.420	0.937
P00604003LZ-EAO	30.580	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00604003LZ-CW1	1,498.420	4.410
P00604003LZ-EAO	30.580	

Form for Modification Request

14. PROJECT WORK LOCATION

Start X 121.05589 **End X** 121.05328

Start Y 16.90093 **End Y** 16.93135

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 121.05589 **End X** 121.05328

Start Y 16.90093 **End Y** 16.93135

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)

Planned Start Date
March 28, 2022

Planned End Date
May 7, 2022

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
July 15, 2022

Planned End Date
August 24, 2022

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ 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)

- The allocation released under the FY 2022 GAA will not be sufficient to cover all the stations limits. Hence, the deletion of two (2) sections, K0339+514 and K0339+807.
- The change in physical target was ascertained through actual survey.
- The resulting estimated cost is considered reasonable since the unit cost of all items of work involved is within the range of prevailing unit cost of the Department.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED


☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:

Name:	 RICHARD L. LIONACHAN	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

310111100370000

Project Id

P00604003LZ

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	Position:	OIC-Chief, Programming Division
Date:	3/24/2024	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 + 973		3362			Construction of Drainage Structure along Road	Drainage Structure – Waterway/ Chute	Ln.m	50
CW1	S00497LZ	K0338+009		3417			Construction of Drainage Structure along Road	Drainage Structure – Waterway/ Chute	Ln.m	50
CW1	S00497LZ	K0339+958		5381			Construction of Drainage Structure along Road	Drainage Structure – Waterway/ Chute	Ln.m	101
CW1	S00497LZ	343+285,		8763			Construction of Drainage Structure along Road	Drainage Structure – Waterway/ Chute	Ln.m	50
CW1	S00497LZ	K0343+520		8998			Construction of Drainage Structure along Road	Drainage Structure – Waterway/ Chute	Ln.m	50
CW1	S00497LZ	K0343 + 946		9424			Construction of Drainage Structure along Road	Drainage Structure – Waterway/ Chute	Ln.m	38.81