



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

Ref No. CAR-075

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00604006LZ

Balbalan-Pinukpuk Rd - K0499 + 2929 - K0499 + 3171, K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400

Appropriation: 14,011,000

Implementing Office: Lower Kalinga 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

C.2 ☒ FCR

Amount: 14,011,000

D. Remarks: Decrease in physical targets by 26.07% and decrease in unit cost by 35.26%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

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

**ACTION SLIP**

Project ID: P00604006LZ

Ref No. CAR-075

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-075
Project ID:	P00604006LZ

MAR 24 2022


**MEMORANDUM**

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

This refers to the memorandum dated March 21, 2022 of **Regional Director KHADAFFY D. TANGGOL**, DPWH CAR, endorsing the request for Project Modification of **OIC-District Engineer Ruby A. Uyam**, Lower Kalinga District Engineering Office 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. 310106100720000</b> <b>Project ID: P00604006LZ</b>  OO1: Ensure Safe and Reliable National Road System  Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads  Balbalan-Pinukpuk Rd - K0499 + <b>2929</b> - K0499 + <b>3171</b> , K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400			 OO1: Ensure Safe and Reliable National Road System  Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads  Balbalan-Pinukpuk Rd - K0499 + <b>3215</b> - K0499 + <b>3294</b> , K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
Reconstruction to Concrete Pavement 1.634 Lane Km	<b>P 8,403.170 / Lane Km</b>	P 13,730.780	Reconstruction to Concrete Pavement <b>1.208</b> Lane Km	<b>P 11,366.539 / Lane Km</b>	P 13,730.780
EAO	-	280.220	EAO	-	280.220
ROW	-	-	ROW	-	-
<b>Total:</b>		<b>P 14,011.000</b>	<b>Total:</b>		<b>P 14,011.000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>Changes in physical target and station limits to indicate the actual station and programmed of work to be constructed. The physical target is decreased because the allocation is not enough to construct the target indicated in the GAA</li><li>The actual Physical target is based on the approved Detailed Engineering Design and Detailed Unit Price Analysis of the items of work involve.</li><li>The station limits as per GAA particularly section K0499 + 2929 – K0499 + 3171 with equivalent Chainage 7053 – Chainage 7153 is already rehabilitated / reconstructed under FY 2020 infrastructure.</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



WIN2F06128





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  
except NCR and Region IV-B

**SUBJECT : Request for the Modification of the Project: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0499 + 2929 - K0499 + 3171, K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400, Kalinga under the FY 2022 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 16, 2022 of OIC-District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Fourteen Million Eleven Thousand Pesos (Php 14,011,000.00)** as indicated below:

	FROM	TO
Project Title	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0499 + <del>2929</del> - K0499 + <del>3171</del> , K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0499 + <del>3215</del> - K0499 + <del>3294</del> , K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400
Physical Target	<del>1,634.00</del> Lane Kilometers	<del>1,208.00</del> Lane Kilometers

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 RBP/EFD/JWC/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LOWER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
Cordillera Administrative Region  
Bulanao, Tabuk City, Kalinga

March 16, 2022

**MEMORANDUM**

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

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

**SUBJECT : Modification CY 2022 GAA – Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0499 + 2929 - K0499 + 3171, K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400, Kalinga under the FY 2022 General Appropriations Act**

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0499 + <b>2929</b> - K0499 + <b>3171</b> , K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0499 + <b>3215</b> - K0499 + <b>3294</b> , K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400
Physical Target: <b>1.634</b> Lane Km Amount : ₱ 14,011,000.00	Physical Target: <b>1.208</b> Lane Km Amount : ₱ 14,011,000.00

Attached are all Supporting documents based on D.O No. 37, series of 2018 for your ready reference.

For your favorable consideration.

  
**RUBY A. UYAM**  
OIC- District Engineer

CAR 15.1 MBA/ABN/JLA



# Form for Modification Request

## A. GENERAL

### 1. REGION

CORDILLERA ADMINISTRATIVE REGION

### 2. DEO

LOWER 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)

310106100720000

### 5. Project Id

P00604006LZ

### 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 - Tertiary Roads

### 8. Operating Unit

Lower Kalinga District Engineering Office

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

Lower Kalinga District Engineering Office

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

Component ID	Type of Work
P00604006LZ-CW1	Reconstruction to Concrete Pavement

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

Component ID	Type of Work
P00604006LZ-CW1	Reconstruction to Concrete Pavement

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

Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0499 + 2929 - K0499 + 3171, K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400

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

Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0499 + 3215 - K0499 + 3294, K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400

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

14,011

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

14,011

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

☒ YES

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

Component ID	Target	Target Unit
P00604006LZ-CW1	1.634	Lane Km

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

Component ID	Target	Target Unit
P00604006LZ-CW1	1.208	Lane Km

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00604006LZ-CW1	13,730.78	8,403.170
P00604006LZ -EAO	280.22	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00604006LZ-CW1	13,730.78	11,366.539
P00604006LZ -EAO	280.22	

### 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Balbalan-Pinukpuk Rd - K0499 + 2929 - K0499 + 3171, K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400

### 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)

Balbalan-Pinukpuk Rd - K0499 + 3215 - K0499 + 3294, K0509 + 051 - K0509 + 496, K0515 + 270 - K0515 + 400

## Form for Modification Request

Start X	121.3075500	End X	121.3186386	Start X	121.3075500	End X	<b>121.317488264</b>
Start Y	17.52137000	End Y	17.51120557	Start Y	17.52137000	End Y	<b>17.5094321195</b>
15. ROAD CLASSIFICATION (if applicable) Tertiary				26. ROAD CLASSIFICATION (if applicable) Tertiary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH-Lower Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) DPWH-Lower Kalinga District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date February 10, 2022		Planned End Date July 13, 2022		Planned Start Date <b>July 6, 2022</b>		Planned End Date <b>December 06, 2022</b>	
				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 modification in physical target and station to indicate the actual station and programmed of work to be constructed. The physical target is decreased because the allocation is not enough to construct the target indicated in the GAA.
- The actual Physical target is based on the approved Detailed Engineering Design and Detailed Unit Price Analysis of the items of work involved.
- The station limits as per GAA particularly section K0499 + 2929 - K0499 + 3171 with equivalent Chainage 7053 – Chainage 7153 is already rehabilitated/reconstructed under FY 2020 infrastructure.

33. PHOTOS SUBMITTED

☐ NO    ☒ YES


34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO    ☒ YES




# Form for Modification Reques


## 35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	3/14/2022

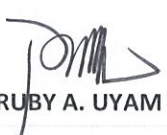
## 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 JULIUS L. ASECIO
Position:	OIC-Chief Planning and Design Section
Date:	3/14/2022

## 38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief Planning and Design Division
Date:	3/14/2022

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

Name:	 RUBY A. UYAM
Position:	OIC District Engineer
Date:	3/15/2022

## 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)

310106100720000

Project Id

P00604006LZ


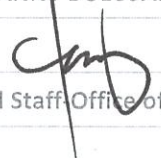
## 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

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

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. CANUEL	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC-Chief of Programming Division
Date:	3/24/2022	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
P00604006LZ- CW1	S00537LZ	K0499 + 3215	K0499 + 3294	7339	7418	79	Reconstruction to Concrete Pavement	PCCP	Lane Kilometer	0.158
		K0509 + 051	K0509 + 496	14120	14515	395				0.782
		K0515 + 270	K0515 + 400	20291	20421	130				0.260