



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

Ref No. CAR-078

Programming Division Evaluation Sheet

Name of Project:

Bulanao-Paracelis Rd - K0504 + 200 - K0504 + 439, K0513 + 230 - K0513 + 321

Project ID: P00604007LZ

Implementing Office: Lower Kalinga District Engineering Office

Appropriation: 5,660,000

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: 5,660,000

D. Remarks: Increase in physical targets by 15% and decrease in unit cost by 13.04%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Project ID: P00604007LZ

Ref No. CAR-078

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-078
Project ID:	P00604007LZ

MAR 24 2022


MEMORANDUM

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

This refers to the memorandum dated March 21, 2022 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, 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					
UACS No. 310106100721000 Project ID: P00604007LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Bulanao-Paracelis Rd - K0504 + 200 - K0504 + 439, K0513 + 230 - K0513 + 321			Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Bulanao-Paracelis Rd - K0504 + 236 - K0504 + 540, K0513 + 230 - K0513 + 321		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1 – Reconstruction to Concrete Pavement: 0.660 Lane Km	₱ 8,404.242/ Lane Km	₱ 5,546.800	CW1 – Reconstruction to Concrete Pavement: 0.759 Lane Km	₱ 7,308.037/ Lane Km	₱ 5,546.800
EAO	-	₱ 113.200	EAO	-	₱ 113.200
Total:		₱ 5,660.000	Total:		₱ 5,660.000
Justification:					
<ul style="list-style-type: none">There is modification in physical target and station limit to indicate the actual station and programmed work to be constructed. The physical target is increased to maximize the allocation for the project due to the decrease in unit cost.The actual Physical target is based on the approved Detailed Engineering Design and Detailed Unit Price Analysis of the items of work involve.This section needs immediate reconstruction due to its bad condition to avoid untoward incidence.					

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



WIN2F06220



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 - Bulanao-Paracelis Rd - K0504 + 200 - K0504 + 439, K0513 + 230 - K0513 + 321, 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 **Five Million and Six Hundred Sixty Thousand Pesos (Php 5,660,000.00)**, as indicated below:

	FROM	TO
Project Title	Asset Preservation - Rehabilitation/ Reconstruction /Upgrading of Damaged Paved Roads - Tertiary Roads - Bulanao-Paracelis Rd - K0504 + 200 - K0504 + 439 , K0513 + 230 - K0513 + 321	Asset Preservation - Rehabilitation/ Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Bulanao-Paracelis Rd - K0504 + 236 - K0504 + 540 , K0513 + 230, K0513 + 321
Physical Target	0.660 Lane km	0.7585 Lane km

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 RBP/EPD/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 - Bulanao-Paracelis Rd - K0504 + 200 - K0504 + 439, K0513 + 230 - K0513 + 321, 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 - Bulanao-Paracelis Rd - K0504 + 200 - K0504 + 439 , K0513 + 230 - K0513 + 321	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bulanao-Paracelis Rd - K0504 + 236 - K0504 + 540 , K0513 + 230 - K0513 + 321
Physical Target: 0.660 Lane Km Amount : ₱ 5,660,000.00	Physical Target: 0.7585 Lane Km Amount : ₱ 5,660,000.00

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) 310106100721000					
5. Project Id P00604007LZ					
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)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
P00604007LZ-CW1	Reconstruction to Concrete Pavement		P00604007LZ-CW1	Reconstruction to Concrete Pavement	
10. PROJECT DESCRIPTION (as recorded in GAA) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bulanao-Paracelis Rd - K0504 + 200 - K0504 + 439, K0513 + 230 - K0513 + 321			20. PROJECT DESCRIPTION (of the revised project) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bulanao-Paracelis Rd - K0504 + 236 - K0504 + 540, K0513 + 230 - K0513 + 321		
11. ALLOTMENT (P'000) (as recorded in GAA) 5,660			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 5,660		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
P00604007LZ-CW1	0.660	Lane Km	P00604007LZ-CW1	0.759	Lane Km
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)
P00604007LZ-CW1	5,546.8	8,404.242	P00604007LZ-CW1	5,546.8	7,308.037
P00604007LZ -EAO	113.2		P00604007LZ -EAO	113.2	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Bulanao-Paracelis Rd - K0504 + 200 - K0504 + 439, K0513 + 230 - K0513 + 321			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) Bulanao-Paracelis Rd - K0504 + 236 - K0504 + 540, K0513 + 230 - K0513 + 321		

Form for Modification Request

Start X	121.4388670	End X	121.4368782	Start X	121.3075500 ✓	End X	121.4293210 ✓
Start Y	17.37055047	End Y	17.37082999	Start Y	17.52137000	End Y	17.30774979 ✓
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 May 13, 2022		Planned Start Date July 6, 2022 ✓		Planned End Date October 14, 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 modification in physical target and station limit to indicate the actual station and programmed work to be constructed. The physical target is increased to maximize the allocation for the project due to the decrease in unit cost.
- The actual Physical target is based on the approved Detailed Engineering Design and Detailed Unit Price Analysis of the items of work involve.
- This section needs immediate reconstruction due to its bad condition to avoid untoward incidence.

33. PHOTOS SUBMITTED

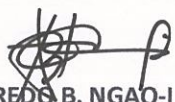
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	3/8/2022



36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	 JULIUS L. ASENCIO	Name:	 ANGELITA B. MABITAN
Position:	OIC-Chief Planning and Design Section	Position:	Chief Planning and Design Division
Date:	3/8/2022	Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 RUBY A. UYAM	Name:	 KHADAFFY D. TANGGOL
Position:	OIC District Engineer	Position:	Regional Director
Date:	3/9/2022	Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310106100721000

Project Id

P00604007LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

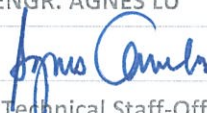
Category of Modification
(choose one)

- ☐ 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 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
P00604007LZ- CW1	S00578LZ	K0504 + 236	K0504 + 540	5341	5645	304	Reconstruction to Concrete Pavement	PCCP	Lane Kilometer	0.5765
		K0513 + 230	K0513 + 321	14336	14427	91				0.182