



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

Ref No. CAR-100

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00604217LZ

Banaue-Hungduan-Benguet Bdry Rd - K0345 + (-004) - K0345 + 065, K0352 + 208 - K0352 + 220

Implementing Office: Ifugao Second District Engineering Office

Appropriation: 3,150,000

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: 3,150,000

D. Remarks: Increase in physical targets by 5.04% and decrease in unit cost by 4.87%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Project ID: P00604217LZ

Ref No. CAR-100

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
OFFICE OF THE SECRETARY
Manila

| | |
|-------------------|-------------|
| Reference Number: | CAR-100 |
| Project ID: | P00604217LZ |

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. 310109100949000 Project ID: P00604217LZ ✓ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Banaue-Hungduan-Benguet Bdry Rd - K0345 + (-004) - K0345 + 065 , K0352 + 208 - K0352 + 220 | | | OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Banaue - Hungduan - Benguet Bdry Rd - K0345+ (-010) -K0345+ 061 , K0352+ 207 - K0352+220 | | |
| Physical Target | Unit Cost P ('000) | Allocation P ('000) | Physical Target | Unit Cost P ('000) | Estimated Cost P ('000) |
| CW1- Construction of Road Slope Protection Structure: 417.000 sq.m | ₱ 7.403 / Sq.m. | ₱3,087.000 | CW1- Construction of Road Slope Protection Structure: 438.000 sq.m | ₱ 7.048 / Sq.m. | ₱ 3,087.000 |
| ROW – ROW Acquisition | - | - | ROW – ROW Acquisition | - | - |
| EAO | - | ₱ 63.000 | EAO | - | ₱ 63.000 |
| Total: | | ₱ 3,150.000 | Total: | | ₱ 3,150.000 |
| Justification: | | | | | |
| <ul style="list-style-type: none">• There is an increase in the physical target in order to maximize the fund allocation.• The decrease in unit cost per square meter is derived from established DUPA of DPWH and prevailing unit prices of construction materials, labor and equipment in the locality thereby reasonable. | | | | | |

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



WIN2F06323



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 – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Banaue – Hungduan - Benguet Bdry Rd - K0345 + (-004) - K0345 + 065, K0352 + 208 - K0352 + 220 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 **Three Million One Hundred Fifty Thousand Pesos (Php 3,150,000.00)**, as indicated below:

| FROM | TO |
|--|--|
| Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Banaue – Hungduan - Benguet Bdry Rd - K0345 + (-004) - K0345 + 065 , K0352 + 208 - K0352 + 220 | Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Banaue – Hungduan - Benguet Bdry Rd - K0345 + (-010) - K0345 + 061 , K0352 + 207 - K0352 + 220 |
| Physical Target CW1: 417.00 Lane Km | Physical Target CW1: 438.00 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.

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 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Banaue - Hungduan - Benguet Bdry Rd - K0345+(-010)-K0345+061, K0352+207-K0352+220, Banaue, Ifugao under FY 2022 DPWH Infrastructure Program based on the General Appropriations Act (GAA) R.A.11639.

| FROM | TO |
|---|---|
| Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Banaue - Hungduan - Benguet Bdry Rd - K0345+(- 004)-K0345+ 065 , K0352+ 208 - K0352+220 | Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Banaue - Hungduan - Benguet Bdry Rd - K0345+(- 010)-K0345+ 061 , K0352+ 207 - K0352+220 |
| ALLOCATION | ALLOCATION |
| CW1 = Php 3,087,000.00 ✓ | CW1 = Php 3,087,000.00 ✓ |
| EAO = Php 63,000.00 ✓ | EAO = Php 63,000.00 ✓ |
| TOTAL = Php 3,150,000.00 ✓ | TOTAL = Php 3,150,000.00 ✓ |
| PHYSICAL TARGET | |
| CW1 = 417 sq.m | CW1 = 438 sq.m |

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".


ROMMEL N. BALAJO
District Engineer
4
CAR.13.1 CLO/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

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

310109100949000

5. Project Id

P00604217LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

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

Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and landslide – Tertiary 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 |
|-----------------|---|
| P00604217LZ-CW1 | Construction of Road Slope Protection Structure |

P00604217LZ-EAO

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

| Component ID | Type of Work |
|-----------------|---|
| P00604217LZ-CW1 | Construction of Road Slope Protection Structure |

P00604217LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Banaue-Hungduan-Benguet Bdry Rd - K0345 + (-004) - K0345 + 065, K0352 + 208 - K0352 + 220

20. PROJECT DESCRIPTION (of the revised project)

Banaue - Hungduan - Benguet Bdry Rd - K0345 + (-010) - K0345 + 061, K0352 + 207 - K0352 + 220

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

3,150.00

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

3,150.00

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

☒ YES

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

| Component ID | Target | |
|-----------------|---------|--------------------|
| P00604217LZ-CW1 | 417.000 | Square Meters (m2) |

P00604217LZ-EAO

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

| Component ID | Target | Target Unit |
|-----------------|---------|--------------------|
| P00604217LZ-CW1 | 438.000 | Square Meters (m2) |

P00604217LZ-EAO

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

| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|-----------------|------------------------|--------------------------------------|
| P00604217LZ-CW1 | 3,087.000 | 7.403 |
| P00604217LZ-EAO | 63.000 | |

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

| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|-----------------|------------------------|--------------------------------------|
| P00604217LZ-CW1 | 3,087.000 | 7.048 |
| P00604217LZ-EAO | 63.000 | |

Form for Modification Request


| | | | | | | | |
|---|-------------|-------------------------------------|-------------|--|-------------|---------------------------------------|-------------|
| 14. PROJECT WORK LOCATION ✓ | | | | 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 | 121.04863 ✓ | End X | 121.02720 ✓ | Start X | 121.04864 ✓ | End X | 121.02720 ✓ |
| Start Y | 16.92012 ✓ | End Y | 16.90088 ✓ | Start Y | 16.92025 ✓ | End Y | 16.90088 ✓ |
| 15. ROAD CLASSIFICATION (if applicable) Tertiary | | | | 26. ROAD CLASSIFICATION (if applicable) Tertiary | | | |
| 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) | | | | 28. PROJECT IMPLEMENTATION PLAN (PIP) | | | |
| Planned Start Date March 28, 2022 ✓ | | Planned End Date June 21, 2022 ✓ | | Planned Start Date July 15, 2022 ✓ | | Planned End Date October 8, 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"> There is an increase in the physical target in order to maximize the fund allocation. ✓ The decrease in unit cost per square meter is derived from established DUPA of DPWH and from prevailing unit prices of construction materials, labor and equipment in the locality thereby reasonable. ✓ | | | | | | | |
| 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: |  RICHARD L. LIGNACHAN | 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

310109100949000

Project Id

P00604217LZ

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

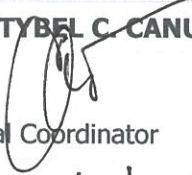

| | | | |
|------------------|---|------------------|--|
| Name: | ENGR. AGNES LU | Name: | ENGR. MANNY BULUSAN |
| Signature |  | Signature |  |
| Position: | Technical Staff – Office of the Undersecretary | Position: | Technical Staff – Office of the Undersecretary |
| Date: | | Date: | |

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification
(choose one)

- ☐ 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: | 2/24/2017 | 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 | S00478LZ | K0345+(-010) | K0345+061 | 2805 | 2876 | 71 | Construction of Road Slope Protection Structure | Breastwall, Cribwall (L/S) | Sq.m. | 402.75 |
| CW1 | S00478LZ | K0352+207 | K0352+220 | 9372 | 9385 | 13 | Construction of Road Slope Protection Structure | Stone Masonry (R/S) | Sq.m. | 35.25 |