



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

Ref No. CAR-104

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00604225LZ

Nueva Vizcaya-Ifugao-Mt Province Rd - K0336 + 1002 - K0337 + 000, K0337 + 727 - K0337 + 746, K0338 + 755 - K0338 + 775

Appropriation: 2,054,000

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)

C.2 ☒ FCR

Amount: 2,054,000

D. Remarks: Increase in physical targets by 4.23% and decrease in unit cost by 4%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Ref No. CAR-104

Project ID: P00604225LZ

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-104**
Project ID: **P00604225LZ**

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. 310108101067000 Project ID: P00604225LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Nueva Vizcaya-Ifugao-Mt Province Rd - K0336 + 1002 - K0337 + 000, K0337 + 727 - K0337 + 746 , K0338 + 755 - K0338 + 775			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Nueva Vizcaya-Ifugao-Mt. Province Road - K0336 + 1002 - K0337 +000, K0338+755-K0338+775		
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: 307.000 sq.m	₱ 6.557 / Sq.m.	₱ 2,012.920	CW1- Construction of Road Slope Protection Structure: 320.000 sq.m	₱ 6.290 / Sq.m.	₱ 2,012.920
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 41.080	EAO	-	₱ 41.080
Total:		₱ 2,054.000	Total:		₱ 2,054.000
Justification:					
<ul style="list-style-type: none">• Deletion of K0337+727 - K0337+746 since, upon validation, there is already a residential building constructed at the location. The increase in the physical target is due to the increase in height of the slope protection due to the needed deeper foundation in order to ensure stability of the structure.•The resulting estimated unit cost is nonetheless reasonable since the unit cost of items of work involved is within the range of the prevailing cost of the Department and that the unit cost/ sq.m in the approved Program of Work (POW) is lesser than that of the GAA.					

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



WIN2F06314



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 – Secondary Roads – Nueva Vizcaya-Ifugao-Mt Province Rd - K0336 + 1002 - K0337 + 000, K0337 + 727 - K0337 + 746, K0338 + 755 - K0338 + 775 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 **Two Million Fifty - Four Thousand Pesos (Php 2,054,000.00)**, as indicated below:

FROM	TO
Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Nueva Vizcaya-Ifugao-Mt Province Rd - K0336 + 1002 - K0337 + 000, K0337 + 727 - K0337 + 746 , K0338 + 755 - K0338 + 775	Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Nueva Vizcaya-Ifugao-Mt Province Rd - K0336 + 1002 - K0337 + 000, K0338+755- K0338+775 FCR
Physical Target CW1: 307 Square meters	Physical Target CW1: 320 Square 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/FFD/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 - Secondary Roads - Nueva Vizcaya-Ifugao-Mt. Province Road - K0336 + 1002 - K0337 + 000, K0338+755 - K0338+775, 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 - Secondary Roads - Nueva Vizcaya-Ifugao-Mt. Province Road - K0336 + 1002 - K0337 + 000, K0337 + 727 - K0337 + 746 , K0338 + 755 - K0338 + 775	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Nueva Vizcaya-Ifugao-Mt. Province Road - K0336 + 1002 - K0337 + 000, K0338+755-K0338+775
ALLOCATION	ALLOCATION
CW1 = Php 2,012,920.00	CW1 = Php 2,012,920.00
EAO = Php 41,080.00	EAO = Php 41,080.00
TOTAL = Php 2,054,000.00	TOTAL = Php 2,054,000.00
PHYSICAL TARGET	
CW1 = 307 sq.m	CW1 = 320 sq.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/EA/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)

310108101067000

5. Project Id

P00604225LZ

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 – 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
P00604225LZ-CW1	Construction of Road Slope Protection Structure

P00604225LZ-EAO

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

Component ID	Type of Work
P00604225LZ-CW1	Construction of Road Slope Protection Structure

P00604225LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Nueva Vizcaya-Ifugao-Mt Province Rd - K0336 + 1002 - K0337 + 000, **K0337 + 727 - K0337 + 746**, K0338 + 755 - K0338 + 775

20. PROJECT DESCRIPTION (of the revised project)

Nueva Vizcaya-Ifugao-Mt. Province Road - K0336 + 1002 - K0337 + 000, K0338+755-K0338+775

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

2,054.00

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

2,054.00

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

☒ YES

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

Component ID	Target	
P00604225LZ-CW1	307.000	Square Meters (m2)

P00604225LZ-EAO

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

Component ID	Target	Target Unit
P00604225LZ-CW1	320.000	Square Meters (m2)

P00604225LZ-EAO

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00604225LZ-CW1	2,012.920	6.557

P00604225LZ-EAO 41.080

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00604225LZ-CW1	2,012.920	6.290

P00604225LZ-EAO 41.080

Form for Modification Request

14. PROJECT WORK LOCATION

Start X 121.05667 End X **121.05511**

Start Y 16.89667 End Y **16.90417**

15. ROAD CLASSIFICATION (if applicable)

Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Ifugao Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

March 28, 2022

Planned End Date

May 26, 2022

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 121.05667 End X **121.05611**

Start Y 16.05611 End Y **16.90467**

26. ROAD CLASSIFICATION (if applicable)

Secondary

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Ifugao Second District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

July 11, 2022

Planned End Date

September 9, 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)

- Deletion of **K0337 + 727 - K0337 + 746** since, upon validation, there is already a residential building constructed at the location. The increase in physical target is due to the increase in height of the slope protection due to the needed deeper foundation in order to ensure stability of the structure.
- The resulting estimated cost is nonetheless reasonable since the unit cost of items of work involved is within the range of prevailing costs of the Department and that the unit cost/sq. m. in the approved Program of Work (POW) is lesser than that of the GAA

33. PHOTOS SUBMITTED

☒ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES


Form for Modification Request

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED


☐ NO

☒ YES


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:	 ELLAMOR 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

310108101067000

Project Id

P00604225LZ

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:	3/24/2017	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	S00497LZ	K0336+1002	K0337+000	2377	2389	12	Construction of Road Slope Protection Structure	Cribwall (R/S)	Sq. m.	160
CW1	S00497LZ	K0338+755	K0338+775	4163	4183	20	Construction of Road Slope Protection Structure	Cribwall (R/S)	Sq. m.	160